| DOCKETED | | |
|------------------|---|--|
| Docket Number: | 08-AFC-03C | |
| Project Title: | Marsh Landing Generating Station Compliance | |
| TN #: | 242515-2 | |
| Document Title: | 2021 CEC Annual Compliance Report Part 2A | |
| Description: | Annual Compliance Operations Report | |
| Filer: | David Frandsen | |
| Organization: | NRG | |
| Submitter Role: | : Applicant | |
| Submission Date: | 3/31/2022 12:36:45 PM | |
| Docketed Date: | 4/1/2022 | |

| Daily Monitoring Checklist | Date 3/30/21 |
|---|--|
| (Check if in compliance) | Date |
| | |
| ESA fencing or a physical barrier is separating areas and is in good condition. | sensitive resources from active work |
| All trenches left open overnight have an escape | |
| No new bird nesting activity observed/known | nests buffered appropriately |
| Straw wattles and/or silt fence are in place and | in good condition |
| Any areas of disturbed soil with slopes off the potential during and after construction | |
| | is so the mind |
| ☑ Speed limit signs and messages are in place an | d accurate |
| Equipment storage and parking is limited to the areas | e project site and/or designated staging |
| Deliberate feeding of wildlife is not occurring | |
| Food-related trash is being disposed of in close | ed containers and removed weekly |
| No firearms are present on site (except security | personnel) |
| No pets are present on site | |
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| Marsh Landing Generating Station: Bettery Every Horare System | Date: Apr. 7 - 2021 |
|---|---|
| | Time: h/pe 10- |
| Weather: 46-68°F. Wind WSW@ 20-30moh. Sonny | (3)20 1000 |
| Weather: 46-68°F, What WSW@ 20-30mph, Sonny Photo Numbers: 20210407- Stockpile and spails pile, - Stockpile and - | welldist, - switch gear |
| | |
| Description of Construction Activities Observed: LE/Walse factive/ eleghical Condoit ground wires, and compact y base rock | |
| Compliance Observations and Issues: Interned Watson Clackic St. Cap electrical conduit off ground. Gradall Peding by tolks and out spectas 8597 /534 DIO-45), Please remove a B. 017347, | dioube flood at and repair / semone soil |
| Wildlife Pitfalls/Traps/Pipes: Cap/elevete/inspect coadsit 1254 | ling on ground, |
| Nesting Birds: Hoose finely pair nesting ruside Unit 4 declinal leg | |
| Coordination with Construction Personnel: Notified SE Chargy of the Conduit Capping, and Gradall hydraulic leafe 1920 spoke Other Compliance Issues: | he needles activity, as a content of |
| | |
| Wildlife Species List for Day: Species: Hoose finch white-toled kite black process, wild tolley, one movement dove of the swallow, order, where well-swin servicing, when well-swind kilder, who sock pigeon hunas humaning bild, lesser cold finch, Northern & washed swallow, copole track, gray fox tracks | California got Nachtern where Terround of There works |

| Daily Monitoring Checklist (Check if in compliance) | Apr- 7-2021 |
|--|---|
| ESA fencing or a physical barrier is separating sensitive reso good condition. | ources from active work areas and is in |
| All trenches left open overnight have an escape ramp or are | completely covered |
| □ No new bird nesting activity observed/known nests buffered | appropriately |
| Straw wattles and/or silt fence are in place and in good cond | ition |
| Any areas of disturbed soil with slopes off the site are stabal and after construction | ized to reduce erosion potential during |
| Speed limit signs and messages are in place and accurate | |
| Equipment storage and parking is limited to the project site a | and/or designated staging areas |
| ☑ Deliberate feeding of wildlife is not occurring | |
| Food-related trash is being disposed of in closed containers a | and removed weekly |
| No firearms are present on site (except security personnel) | |
| No pets are present on site | |
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| Marsh Landing Generating Station: Battery Energy Storage System Monitor: Decele Janean | Date: Apr- 12-2021 Time: |
|--|---|
| | |
| Weather: 31-82 F. Winst Will Basph, Suny | 1 1 |
| Photo Numbers: 2021 0412 - Stockpile, Lawitchgear, - house fin | ich west - I |
| Activity that requires monitor's presence: Switch gear conduit and Biological monitorino and nesting bird survey throughout especially stockable. Work areas, and staging. Description of Construction Activities Observed: ALB / SE Energy installing rebar at switchgear footi | rebar install, project and |
| Compliance Observations and Issues: 1/A - conduits elevated e Gradall hydraulic leak and equipment removed. ESA Fencing: 1/A | off ground, |
| Wildlife Pitfalls/Traps/Pipes: N/A | |
| Nesting Birds: House Finch West I inside Unit I elected at CA3 or Lat/Long (38,016034, -121.765664). Ad nesting material into cavity Coordination with Construction Personnel: Notified NRG/St Energy Status for the project. | etrical frame Nult pair deliverly |
| Status for the project. Other Compliance Issues: N/A | y of Bio report |
| Wildlife Species List for Day: Species: House fingle, osprey, mounting dove, northern rough white throated swift, roll pigeon, worthern mochingbird, | wheel swallow, tunal hummhebird |
| Species: House finch, osprey, mouning dove, northern rough white throated swift rolle pigeon, worthern mochingbird, to common vaven, western blue bird, western kingbird, gray for (track) golden-crowned sparrow, lesser gold finch, wild turken mallard, doubletrested cormorant, Killdeer, turker vulture, at tailed hawk, Brewer's black bird, western fence lizard, | ((track), Ofote 1, california scrubjay Sea llow (Heard) |

| Daily | Monitoring Checklist Date $Apr-12-2021$ |
|-------|--|
| 100 | Monitoring Checklist eck if in compliance) Date 4pr-12-2021 |
| V | ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition. What this time. |
| | All trenches left open overnight have an escape ramp or are completely covered |
| | No new bird nesting activity observed/known nests buffered appropriately House finch nest - 1 (38,016034, -121, 765664) in Unit 1 electrical frame. Straw wattles and/or silt fence are in place and in good condition |
| / | |
| | Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction |
| | Speed limit signs and messages are in place and accurate |
| 10/1 | Equipment storage and parking is limited to the project site and/or designated staging areas |
| | Deliberate feeding of wildlife is not occurring |
| W I | Food-related trash is being disposed of in closed containers and removed weekly |
| | No firearms are present on site (except security personnel) |
| M | No pets are present on site |
| | Food-related trash is being disposed of in closed containers and removed weekly No firearms are present on site (except security personnel) |

Notes: Performed biological maniforing soney throughout project. Survey performed at soil stockpile, switch gear, battery pack, stoging 1°, staging 2°, and where necessary.



| 1./ |
|--|
| Marsh Landing Generating Station: Battery Fueray Starage System Date: Apr-19-2021 |
| Monitor: Derele Jansey 1 1 Time: 0730-1200 hr |
| Weather: 54-81% Wind Welburgh, Sonny |
| Marsh Landing Generating Station: Battery Energy Storage System Date: Apr-19-2021 Monitor: Desel Jansen Time: 0730-1200 hr Weather: 54-81°F, Wind Welburgh, Sonny Photo Numbers: 20210419 Stockpile, - Switchgear, - osprey nesting, - guidestice |
| Activity that requires monitor's presence: Switch gear form strip and backfill. Biological monitoring and nesting survey throughout project, stochpile, Work areas, and staging Description of Construction Activities Observed: ALB /SE Energy Stripped forms and backfilled Switchgear concrete. St Energy Staged transformers at primary staging |
| Description of Construction Activities Observed: ALB/SE Energy Stripped forms and backfilled switchges concrete. St Guera, should transformers |
| at primary staging |
| Compliance Observations and Issues: Quik Stik 800 AT [US9N89] leaking hydraulic fluid onto ground from engine compartment. Removed hydraulic ESA Fencing: NA ESA Fencing: NA |
| Wildlife Pitfalls/Traps/Pipes: MA |
| Nesting Birds: House Finch Nest -1 inside Unit 1 electrical frame at CA3 or Lat/Long (38.016034, -121.765664). No nesting aethyty today. Ostrey Nest-1: (38.019061, -121.764059) ractively building nest/on water tower Coordination with Construction Personnel: Notified NKG/St Energy of Bio Report Status for the project. |
| Other Compliance Issues: |
| |

Wildlife Species List for Day: House finch, Osprey, Peregrine falcon, mouning dove, ask throated flycatcher, Anna's humminglairs, CA scrib jay, Cliff swallow, common roven, northern machinglaird, wild turkey, red-winged blackbird Eurasian collared dove, grey fox, CA ground squirtel, bern swallow, black-failed jaderabbit, white throated swift, northern brough-winged swallow, western fence Licerd, Killdeer, rock pigeon

| Daily Monitoring Checklist (Check if in compliance) | Date Apr-19-2021 |
|---|--|
| ESA fencing or a physical barrier is sep good condition. | arating sensitive resources from active work areas and is in |
| All trenches left open overnight have an | escape ramp or are completely covered |
| No new bird nesting activity observed/k | nown nests buffered appropriately |
| Straw wattles and/or silt fence are in pla | ce and in good condition |
| Any areas of disturbed soil with slopes of and after construction | off the site are stabalized to reduce erosion potential during |
| Speed limit signs and messages are in pl | ace and accurate |
| Equipment storage and parking is limited | d to the project site and/or designated staging areas |
| Deliberate feeding of wildlife is not occur | urring |
| Food-related trash is being disposed of in | n closed containers and removed weekly |
| No firearms are present on site (except se | ecurity personnel) |
| No pets are present on site | |



| Marsh Landing Generating Station | 1: Battery Ener | of Storage Syste | m Date: Apr-20-202 |
|---|---|--|---|
| VIOLITIOI. VOIDE TAMBON | / | | 11111C: 0230 - 10-0 |
| Weather: 52-73°F, Wind W | 15W@ 21mph, | Sunny | |
| Weather: 52-73°F, Wind W. Photo Numbers: 2021 0420 April 1045 Activity that requires monitor's p | mes hummingb | racer - | house finch west-2, |
| Activity that requires monitof's p | resence: Nesting | bird survey f | prior to construction. |
| Description of Construction Activ | ities Observed: N | lA SE Ener | gy/ALB not present |
| Compliance Observations and Issue | ues: N/A | | |
| ESA Fencing: N/A | | | |
| Wildlife Pitfalls/Traps/Pipes: | 1 | | |
| Nesting Birds: Anna's homming be nest located on Stephens dragear Smoking area. See Coordination with Construction Project. | oird nest laction tank drain. Notes ersonnel: Notifie | 1e)-2: 38.01640 Adult also fee & NRG of bi | 05°N, 121.764337°W why a juvenile near swift ological report status |
| Other Compliance Issues: | | | |
| | | | |

Wildlife Species List for Day: Black phoche, osprey, mourning dove, Colifornia gull, Cliff swellow, house finch, rock pigeon, common rower, white-throated swift, Eurosian colland-dove, Anna's humaninghisd, barn swallow, california Scrub-Jay, red-tailed hank, Wild torkey, western yellow-bellied rocer, western fence lizard, turkey vulture, double-crested cormorant, and Swainson's hank (fly over).

| Daily Monitoring Checklist (Check if in compliance) | Date 405-20-2021 |
|---|--|
| ESA fencing or a physical barrier is separa good condition. | ating sensitive resources from active work areas and is i |
| All trenches left open overnight have an es | scape ramp or are completely covered |
| No new bird nesting activity observed/kno | wn nests buffered appropriately |
| Straw wattles and/or silt fence are in place | and in good condition |
| Any areas of disturbed soil with slopes off and after construction | the site are stabalized to reduce erosion potential during |
| Speed limit signs and messages are in place | e and accurate |
| Equipment storage and parking is limited t | o the project site and/or designated staging areas |
| Deliberate feeding of wildlife is not occurr | ring |
| Food-related trash is being disposed of in a Please dispose of garlage lo | closed containers and removed weekly cased inside cans. |
| No firearms are present on site (except sec | urity personnel) |
| No pets are present on site | |
| | |

Notes: House finch nest (building) - 2: Nest inside Unit 3 electrical framing at 38.016217°N, 121.764957°W

House finch nest (built) - 3: Nest located below electrical system at 38.016304°N, 121.764879°W



| Marsh Landing Generating Station: | Date: 4/21/ | 2021 |
|---|------------------------------|---------|
| Monitor: Joe Barde | Time: 7:00- | 9:00 gr |
| Weather: Some clear temps in 601 Photo Numbers: | | |
| Photo Numbers. | | |
| Activity that requires monitor's presence: Construction activity was postponed | | |
| Description of Construction Activities Observed: | | |
| | | 450 |
| Compliance Observations and Issues: | | |
| ESA Fencing: /VA | | |
| Wildlife Pitfalls/Traps/Pipes: | | |
| Nesting Birds: Several nests that are being & monitore species that are accoustomed to areas of | heman disturba | bil |
| Coordination with Construction Personnel: Taked with Joe Mourn who confirmed to Other Compliance Issues: | | |
| Other Compliance Issues: 6 Coming today. | | |
| | | |
| | | |
| | | |
| Withing Consider List Con Device to | ſ | |
| Wildlife Species List for Day: Mourning dove, Anna's home black phoebe western sont jax, rock dove, northern mocking hind | marbind Says Cliff swallo | Phoebc |
| | | |
| | | |

| Daily Monitoring Checklist | Date 4/21/2021 |
|--|--|
| (Check if in compliance) | |
| ESA fencing or a physical barrier is se good condition. | parating sensitive resources from active work areas and is in |
| All trenches left open overnight have a | in escape ramp or are completely covered |
| No new bird nesting activity observed | known nests buffered appropriately |
| Straw wattles and/or silt fence are in p | lace and in good condition |
| Any areas of disturbed soil with slopes and after construction | s off the site are stabalized to reduce erosion potential during |
| Speed limit signs and messages are in | place and accurate |
| Equipment storage and parking is limit | ted to the project site and/or designated staging areas |
| Deliberate feeding of wildlife is not oc | ecurring |
| Food-related trash is being disposed of | f in closed containers and removed weekly |
| No firearms are present on site (except | t security personnel) |
| No pets are present on site | |
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Notes: Some staging of materials has occurred, but construction overall has not started.



| Mr. Out | |
|---|---|
| Marsh Landing Generating Station: ML65 - Battery Storage | Date: Apr-23-2021 |
| Monitor: Derek Jansen | Time: 0430 - 1/30 his |
| Weather: 73°/52°F, Clear Sunny, Wind @ WSW 8mph | |
| Weather: 73°/52°F, Clear Sun, Wind WSW 8mph Photo Numbers: 20210423 - old hummighted nest / bat scat, 20210423 - house Finch nests - 4\$5 | 1 |
| Activity that requires monitor's presence: Switchgrar drilling for eg | vipment installation. |
| Description of Construction Activities Observed: Drilling concrete for equipment install Crane Staying between Unit 2 & 3 | |
| Compliance Observations and Issues: N/A | |
| | |
| ESA Fencing: N/A | |
| Wildlife Pitfalls/Traps/Pipes: WA | |
| Nesting Birds: House finch nest 4 & 5. House Finch (nest) Auda House Finch (building nest) - 5 (38.016774°N, 121.764432°W), (38.0 | -4 (38.016770°N), 121.764919°W), 19615-1 (old west)-3 16448°N, 121.765131°W) |
| Coordination with Construction Personnel: Nofified David Franciscu (Michael Corran (36 Energy) | 2 |
| Other Compliance Issues: | |
| | |

Wildlife Species List for Day: House finch, Say's phoebe, Western Kingbild, Anna's hommingbild, Peregrine falcon, osprey, forkey vulture, northern morkingbild, vock pigeon, red-tailed howle great earet, industring dove, Eurasian collared-dove, Colifornia servicios, cliff swellow, boarn swarlow, black phoebe, Wild torkey black tailed jack ralboit, Swainson's hawk, gray fox (track), coyote (track), vaccoon (track), western fence lizard

| Daily Monitoring Checklist | Date Acr- 23-2021 |
|--|---|
| (Check if in compliance) | 1 |
| ESA fencing or a physical barrier is separating segood condition. | ensitive resources from active work areas and is in |
| All trenches left open overnight have an escape r | amp or are completely covered |
| Do new bird nesting activity observed/known nes | sts buffered appropriately |
| Straw wattles and/or silt fence are in place and in | good condition |
| Any areas of disturbed soil with slopes off the sit and after construction | e are stabalized to reduce erosion potential during |
| Speed limit signs and messages are in place and a | accurate |
| Equipment storage and parking is limited to the p | project site and/or designated staging areas |
| Deliberate feeding of wildlife is not occurring | |
| Food-related trash is being disposed of in closed | containers and removed weekly |
| No firearms are present on site (except security p | ersonnel) |
| No pets are present on site | |
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| Marsh Landing Generating Station: ML65 - Battery | Date: Apr- 29- 202 |
|--|--|
| Monitor: Depele Tansen | Date: Apr- 29- 202 Time: 0730-//30hr |
| Weather: 85°-55°F, Wind W C 8 mgh, Clear/Haze Photo Numbers: 20210429 - HOFT or House Finch nest, | -/- |
| Photo Numbers: 20210429 - HOFT of House Finch nest, | etc |
| | |
| Activity that requires monitor's presence: Switchgear and for earth work activities | preconstruction |
| tor earth work activities | The second secon |
| Description of Construction Activities Observed: | 1111 |
| Description of Construction Activities Observed: Switchgear 1 | stallation |
| | |
| | |
| | |
| Compliance Observations and Issues: N/A | |
| N/A | |
| | |
| ESA Fencing: N/A | |
| /°/// | |
| | |
| Wildlife Pitfalls/Traps/Pipes: ///A | |
| 9/1 | |
| | Ony / building |
| Nesting Birds: House thich nest - 2 showing signs of a | cetivity apriling |
| Nesting Birds: House Finch nest - 2 showing signs of a duna's hummingbird nest - 2: remains active w/a | dult in nest. |
| Coordination with Construction Personnel: (oordinated with on scheduling and future activities | M. O. O Coren |
| of helper I have hiller with | Miduel Wille |
| on secresoring and totale activities | |
| Other Compliance Issues: U/A | |
| MA | |
| | |
| | |
| | |
| | |
| | |
| Vildlife Species List for Day: common reven, house finch, mourning dove, barn swellow, rock pigeon, lesser gol | 1 1 1 1 1 1 |

Wildlife Species List for Day: common reven, house finch, Anna's hummingbird, mourning dove, barn swellow, rock pigeon, lesser gold finch, black failed jack rabbit, northern mockingbird, turasian collared-dove, California Scrub-jay, black phoche, Swainson's hawk, western kinglind, Ann European starling, gray fox (track).

| ESA fencing or a physical barrier is separating sensitive resources from active work areas and is good condition. All trenches left open overnight have an escape ramp or are completely covered No new bird nesting activity observed/known nests buffered appropriately Straw wattles and/or silt fence are in place and in good condition Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction Speed limit signs and messages are in place and accurate Equipment storage and parking is limited to the project site and/or designated staging areas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly No firearms are present on site (except security personnel) | Daily Monitoring Checklist (Check if in compliance) | Date Apr- 24- 2021 |
|---|--|--|
| No new bird nesting activity observed/known nests buffered appropriately Straw wattles and/or silt fence are in place and in good condition Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction Speed limit signs and messages are in place and accurate Equipment storage and parking is limited to the project site and/or designated staging areas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly | ESA fencing or a physical barrier is separating good condition. | g sensitive resources from active work areas and is in |
| Straw wattles and/or silt fence are in place and in good condition Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction Speed limit signs and messages are in place and accurate Equipment storage and parking is limited to the project site and/or designated staging areas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly | All trenches left open overnight have an escap | e ramp or are completely covered |
| Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction Speed limit signs and messages are in place and accurate Equipment storage and parking is limited to the project site and/or designated staging areas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly | No new bird nesting activity observed/known | nests buffered appropriately |
| Speed limit signs and messages are in place and accurate Equipment storage and parking is limited to the project site and/or designated staging areas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly | Straw wattles and/or silt fence are in place and | I in good condition |
| Equipment storage and parking is limited to the project site and/or designated staging areas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly | Any areas of disturbed soil with slopes off the and after construction | site are stabalized to reduce erosion potential during |
| Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly | Speed limit signs and messages are in place an | nd accurate |
| Food-related trash is being disposed of in closed containers and removed weekly | Equipment storage and parking is limited to the | e project site and/or designated staging areas |
| | Deliberate feeding of wildlife is not occurring | |
| No firearms are present on site (except security personnel) | Food-related trash is being disposed of in close | ed containers and removed weekly |
| A the second of | No firearms are present on site (except security | y personnel) |
| No pets are present on site | No pets are present on site | |



Marsh Landing Generating Station

Monitor: GAM ABOTORONSE

Weather: SUNNY, WARM, 71°F, SUGHT BREEFE FROM 5

Photo Numbers: HOFI NEST, SWITCH GEAR, TARRED SOIL , ANHU NEST

Activity that requires monitor's presence: ONGOING CONSTRUCTION ACTIVITY

Description of Construction Activities Observed: N/A. No CPEWS + NO CONSTRUCTION
ON 3/1E

Compliance Observations and Issues: Nove

ESA Fencing: N/A

Wildlife Pitfalls/Traps/Pipes: N/A

Nesting Birds: HOFI, ANHU

Coordination with Construction Personnel: N/A

Other Compliance Issues:

AIM

Wildlife Species List for Day: CALIFORNIA GORDB-JAY, HOUSE FINCH, SPOTTED TOWNER, NORTHERN BOUCH-WILLED SWALLOW, ANNA'S HUMMINIBIRD, BLICK PHOESE, DED-WINLED BLACKBIRD, WESTERN KING BIRD, MOURNING DONE OSPICY

CONFIRMED ACTIVITY IN HOF! NEST & 2 (38.016217, -121.76495-7)

UNSUIZE OF STATUS OF OTHER NEST WOCKTIONS, BUT A LOT OF HOF!

ACTIVITY + TERRITOIZIAL BEHAVIOR OF SERVED. UNLIKEN THAT CONSTRUCTION ACTIVITY WOULD AFFECT NESTING ACTIVITY, BUT WORTHWHILE TO CONTINUE TO MONITOR

| (Check if in compliance) | Date <u>5/5/2/</u> |
|--|--|
| ESA fencing or a physical barrier is separating s areas and is in good condition. | ensitive resources from active work |
| All trenches left open overnight have an escape | ramp or are completely covered |
| No new bird nesting activity observed/known ne | ests buffered appropriately |
| Straw wattles and/or silt fence are in place and in | n good condition |
| Any areas of disturbed soil with slopes off the si potential during and after construction | ite are stabalized to reduce erosion |
| Speed limit signs and messages are in place and | accurate |
| Equipment storage and parking is limited to the areas | project site and/or designated staging |
| Deliberate feeding of wildlife is not occurring | |
| Food-related trash is being disposed of in closed | d containers and removed weekly |
| No firearms are present on site (except security p | personnel) |
| No pets are present on site | |

URS 1333 Broadway, Suite 800 Oakland, CA 94612

| Marsh Landing Generating Station: | Date: 5/10/21 |
|--|---------------------|
| Monitor: Joe Bandel | Time: 844 - 9:50 |
| Weather: Sunny Clear breezy tempe in 705-80 | |
| Photo Numbers: | |
| Activity that requires monitor's presence: | |
| World activity postponel until SWAPP plan | 6 1- 1 |
| World activity postponel unit will plan | is prepared |
| Description of Construction Activities Observed: | |
| 11 5 1 1 1 1 1 1 1 | |
| None, supply contractors were onsite, but dis | not proceed with |
| work until a plan is prepared | Er Miller Land |
| Compliance Observations and Issues: | |
| Compilated Code: various and issues. | |
| 114 | |
| ESA Fencing: NA | |
| | |
| Wildlife Pitfalls/Traps/Pipes: M4 | |
| wilding Pittans/ Praps/ Pipes. 101) | |
| | |
| Nesting Birds: No new horts observed | |
| | |
| Coordination with Construction Personnel: Spoke with Mich and he construction would he construction would he Other Compliance Issues: Indiany + place ment of grave to stockple area, would oc | 1 (00 |
| Coordination with Construction Personner. Spoke with Mich | 19el (JE Enemy) |
| and he continued that no construction would he | Men today. Lat |
| Other Compliance Issues: 9m diay + place west of draws | 1 6. |
| 1. 1. 1. | access road |
| stockfile area, wanted oc | cor tomormus (5/11) |
| 10 | (7.1) |
| No confliance issues. | |
| | |
| Wildlife Species List for Day: Alete | |
| whathe species bise tot bay. Cliff swallow, house tinch o | vestern scrub jay |
| wourning dove, rock pigeon, northern modingbird, | 0// |
| July on his and harmy | |
| | |
| | |

| | ly Monitoring Checklist heck if in compliance) | | Date _ | 5/10/21 | |
|---|---|-----------------------|-----------|-----------------|------------------------|
| (| (| | | | |
| d | ESA fencing or a physical barrier is s good condition. | eparating sensitiv | e resour | ces from active | e work areas and is in |
| 4 | All trenches left open overnight have | an escape ramp o | r are cor | npletely cover | ed |
| N | No new bird nesting activity observed | l/known nests buf | ffered ap | propriately | |
| | Straw wattles and/or silt fence are in | place and in good | conditio | on | |
| | Any areas of disturbed soil with slope and after construction | es off the site are s | stabalize | d to reduce ero | osion potential during |
| 4 | Speed limit signs and messages are in | place and accura | te | | |
| | Equipment storage and parking is lim | ited to the project | site and | or designated | staging areas |
| | Deliberate feeding of wildlife is not o | ccurring | | | |
| | Food-related trash is being disposed of | of in closed contai | ners and | removed weel | kly |
| | No firearms are present on site (excep | ot security personi | nel) | | |
| 凶 | No pets are present on site | | | | |
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Notes: No work occurring yet, and no compliance issues identified.

AECOM

| Concreting Station: 1) Have | Date: May 17. 2001 |
|--|---|
| Marsh Landing Generating Station: Buffery Monitor: Develo Jausen | Date: May · 12 · 2021 Time: 1445 - 1645 |
| Worther: CA 8106 110 20 de class Chi | 7112 /043 |
| Weather: 64.86°F, W.C. 20 mph, Clear, Sun Photo Numbers: 2021 05/2 - construction entrance, - 2021 05/2 - Water line tie-in Activity that requires monitor's presence: ALB construction Installation | house finch nest # autranec and BMA |
| Partially installed construction entrance at fabric, "I'x 10" rock, grade down Due Foot, we staged easi present for water tank and conspliance Observations and Issues: | stockpite (i.e., geotech ater for dust/settle) instruction autronce |
| ESA Fencing: W/A Wildlife Pitfalls/Traps/Pipes: W/A | |
| Nesting Birds: 20210512 - Annas hummingbird - 2 (active building on electrical framing at the 10. Coordination with Construction Personnel: Informed ALL | (38.010186'N, 121.764304'W) |
| Coordination with Construction Personnel: Informed ALK | and NRG |
| Other Compliance Issues: | |
| Wildlife Species List for Day: House Firely Luna's hommer and common reven. | gbird, northern mockingsird |
| | |

| Daily Monitoring Checklist | Date May - 12 - 2021 |
|--|--|
| (Check if in compliance) | |
| FSA fencing or a physical barrier is separa good condition | ting sensitive resources from active work areas and is in |
| All trenches left open overnight have an es | cape ramp or are completely covered |
| No new bird nesting activity observed known see westing birds. | wn nests buffered appropriately |
| Straw wattles and or silt fence are in place | and in good condition |
| Any areas of disturbed soil with slopes off and after construction | the site are stabalized to reduce erosion potential during |
| Speed limit signs and messages are in place | and accurate |
| Equipment storage and parking is limited to | the project site and/or designated staging areas |
| Deliberate feeding of wildlife is not occurri | ng |
| Food-related trash is being disposed of in cl | osed containers and removed weekly |
| firearms are present on site (except secu | rity personnel) |
| No pets are present on site | |
| | |



| Marsh Landing Generating Station: | Date: 5/13/21 |
|---|-------------------------------|
| Monitor: Alan Chan-Alvarada | Time: 0730 - 1730 |
| Photo Numbers: 2-210513 _soilstocrpite entrume | |
| | |
| 2021 US 13 - Intergentrance construction | |
| Activity that requires monitor's presence: -assestos pipe water line he in -battery construction entrance | entrance |
| Description of Construction Activities Observed: | |
| · digging/cutting out asbestos pipe + installing new pipe/valve | |
| digging his entrances, laying down turp, filling with boulders | |
| Compliance Observations and Issues: | |
| ESA Fencing: NA | |
| Wildlife Pitfalls/Traps/Pipes: JA | |
| Nesting Birds: Northern modering bird active nest objerved in storage yourk. NHG norther and may set up buffer | your of away from anotherthin |
| Coordination with Construction Personnel: Not fed SE Energy, NRG, vera ted activities | |
| Other Compliance Issues: | |
| Wildlife Species List for Day: | |
| normen molking bird, Swainson's hawk, Anna's huma | migbild, ban snallow, |
| Eunsian idland dore lapray, turkey withere, rock piger | on, northern mocking bird |
| Wildlife Species List for Day: nover morking bird, Swainson's hawk, Anna's huma Eumsian udland done, apray, turkey unlare, rock piger Eumsian udland done, apray, turkey unlare, rock piger Northern rough wing swallow, cliff (wallow, common raver, | rea full nunt |
| | |

| 1 I Company Chatian | | Date: 5/4/21 |
|---|-----------------------------------|--|
| arsh Landing Generating Station: | | Time: 6700 - 1530 |
| onitor: Alan Chan Alvarado | d | |
| Photo Numbers: 2014 202105 H _ last | Henry entrance constructions trus | n-1, 20210514-soilstrucpite on |
| Activity that requires monitor's presence: | | |
| Description of Construction Activities Obs digging entrance at buttery yard, lay | | Lanted |
| digging entrance at buttery yard, lay disting thench for straw matter at: | soil strucpile yard, a | dding new stockpile soil to premionsly |
| Compliance Observations and Issues: | | |
| ESA Fencing: N/A | | |
| Wildlife Pitfalls/Traps/Pipes: N/A | | |
| Nesting Birds: No new nest | | |
| Coordination with Construction Personnel | | ver first stockpile it not using where of precipitation. They wi |
| Other Compliance Issues: | Vir next week so. | no need to cover |
| NA | | |
| | | |
| Wildlife Species List for Day: | 0 | La Hart Amorres of |
| alifornia surus jay, ospren, house fi | The curagen complete | 100 1 Darn swall on 1 11 100 100 |

AECOM

| Marsh Land | ling Generating | Station: | Date: May 17 202 |
|--------------|--------------------------|--|----------------------------|
| Monitor: | Sarah Flahus | tu | Time: 0650 - 1500 |
| Weather: S | unny - 58- | Q of | 7000 |
| Photo Num | ibers: Saved 2 | to server w/date | • |
| | at requires mon | | |
| | | rice; grubbing hellside | of sports pile |
| | | Activities Observed: | 0 |
| | in battery | | |
| | | sorts at hell | |
| - grubbie | ig hillside | of sports pile | |
| Compliance | e Observations | and Issues: | |
| ESA Fencir | ng: N/A | | |
| Wildlife Pit | tfalls/Traps/Pipe | :s: N/A | |
| Nesting Bir | ds: Norman d feedurgo | mocking bird nest (in bu + removal of fecal sai | yper zone) still active |
| Coordinatio | on with Constru | | |
| Other Com | pliance Issues: | | |
| The " | access nou | to to sporis hell be | came dusty so i |
| re comme | inded the | water track be use | d up possible; |
| Israel | deployed | water truck to mi | tigale dust. |
| Wildlife Sne | ecies List for Da | 17. | |
| HOF1 | BASW | ANHU , RNPH, CORA, | TUVU |
| MODO | | intelligibs | |
| ROPI | OILD (| 38.014284,-121.766 | offsite, western boundary) |
| | EUCD SPTO | coyote (tracks) | 50 |
| CLSW | TRSW | eastern fox squirrel | |
| EUST | RTHA | black-tailed jackvabbit | |
| 10 m 0 | CAGU | U | |

CAGU

| Daily Monitoring Checklist (Check if in compliance) | Date May 17 2021 | | | |
|--|--------------------------------------|--|--|---|
| ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition. All trenches left open overnight have an escape ramp or are completely covered No new bird nesting activity observed/known nests buffered appropriately Straw wattles and/or silt fence are in place and in good condition | | | | |
| | | Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction | | |
| | | Speed limit signs and messages are in place and accurate Equipment storage and parking is limited to the project site and/or designated staging areas | | |
| | | | | ☑ Deliberate feeding of wildlife is not occur |
| Food-related trash is being disposed of in | closed containers and removed weekly | | | |
| No firearms are present on site (except see | curity personnel) | | | |
| ☑ No pets are present on site | | | | |
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