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

Mouth Landing Congrating Station:	Date: 5/18	/21
Marsh Landing Generating Station:	Time: 7:/5	
Monitor: Joe Bande		
Photo Numbers: Slight hack		
1 Hoto Tvalinocis.		
Activity that requires monitor's presence:	i.	
Activity that requires monitor's presence: Cleaning and grobbing of vegetation. and and excau	ation	
Description of Construction Activities Observed:		1
Description of Construction Activities Observed:  - Clearing vegetation and grobbing stockpile usea  - Executation work at battery pad.  - Grading work at stockpile area to make room for		1
- Evenut want at buttery pad	1 1	2
Cataland to the same to the more ton	trucks	
- anding work AT STOCKATO TO THE	4.04.43	-
Compliance Observations and Issues:		
106		
ESA Fencing: NA		
Wildlife Pitfalls/Traps/Pipes: All excauntions have a range of foot deep. No temps are present.  Nesting Birds: A mockinghind nest in the stockpiled material		
and the state of t		
side near site entrance/exit		
Coordination with Construction Personnel: Left the site after	r discossi	<b>c</b>
Coordination with Construction Personnel: Left the syste after work activities and ensuring no new areas would	le insertal	500
and the property of the proper	in my neres	
Other Compliance Issues:		
CYMPECK CONTROL OF THE STATE OF		- 4
		1)
	11	
Wildlife Species List for Day: house thich, lock dove, black	phoebe, osp	rey
Wildlife Species List for Day: house fluch, Mock down, black gopher snake, northern mockinghird, cliff snakow	, ,	2
Jano,		

Daily Monitoring Checklist (Check if in compliance)	Date $\frac{3/(8/\lambda)}{2}$
(check if in compliance)	
ESA fencing or a physical barrier is separ good condition.	rating sensitive resources from active work areas and is in
All trenches left open overnight have an e	escape ramp or are completely covered
No new bird nesting activity observed/kno	own nests buffered appropriately
Straw wattles and/or silt fence are in place	e and in good condition
Any areas of disturbed soil with slopes of and after construction	f the site are stabalized to reduce erosion potential during
Speed limit signs and messages are in place	ce and accurate
Equipment storage and parking is limited	to the project site and/or designated staging areas
Deliberate feeding of wildlife is not occur.	ring
Mood-related trash is being disposed of in	closed containers and removed weekly
No firearms are present on site (except sec	curity personnel)
No pets are present on site	

Notes: A gopher snake was found at the case of the work area, likely stirred by nearby ground disturbance. The gophen snake appeared uninjured by construction activity. I was able the snake moved on, on it's own.

AECOM on, on it's own.

Marsh Landing Generating Station:	Date: 5/19/3/
Monitor: Joe Buscle !	
Weather: Suny Slight hoere; teng in (1)	\$ to 706
Photo Numbers!	
Activity that requires monitor's presence:	
Excustion + grading work in butterry	area
Description of Construction Activities Observed:	
Excauntion + grading work in buttery	area
Compliance Observations and Issues:	
ESA Fencing: NA	
Wildlife Pitfalls/Traps/Pipes: All excauntions are	e sloped for wildlife
Nesting Birds: Mockinghind noticed visiting nest hear the site patrance; buffer Coordination with Construction Personnel: Confined that	in metal rusted materials
Coordination with Construction Personnel: Con final that	+ no new disturbances
Other Compliance Issues:	
1	
www.a.i.i.s.a.alN.s.d	1.1.1.
Wildlife Species List for Day: Cliff Swallow, norther western Scrubjay, rock dove, osprey, euron	anockingbind, house finch colland dove

	Acad II
Daily Monitoring Checklist	Date 5/19/2021
(Check if in compliance)	
ESA fencing or a physical barrier is separating sensing good condition.	itive resources from active work areas and is in
All trenches left open overnight have an escape ram	p or are completely covered
No new bird nesting activity observed/known nests l	buffered appropriately
Straw wattles and/or silt fence are in place and in go	od condition
Any areas of disturbed soil with slopes off the site and after construction	re stabalized to reduce erosion potential during
Speed limit signs and messages are in place and accu	urate
Equipment storage and parking is limited to the projection	ect site and/or designated staging areas
Deliberate feeding of wildlife is not occurring	
Food-related trash is being disposed of in closed con	tainers and removed weekly
No firearms are present on site (except security person	onnel)
No pets are present on site	



Marsh Landing Generating Station:	Date: 5/20/21
A	Time:
Weather: Suny cless Gos + 70s	7:15-13:00
Activity that requires monitor's presence.  Escavation & graday at battery pass	179
Description of Construction Activities Observed:  Gracia + Pad area  area.	excavition at baffery. Locating utilities in the
Compliance Observations and Issues:	
ESA Fencing: NA	0.00
Wildlife Pitfalls/Traps/Pipes: All excauntion is sloped get out:  Nesting Birds: - moching bind nest main rusted material active. Western scrubjay nest in Evenlyphus tree	I he allow wildlife to Is her entrance to site is along western functive
Coordination with Construction Personnel: Confirmed that the Construction Material Near the Moor Other Compliance Issues: New disturbances was lo	foreman would not use thing bird nest. Also no occor this week.

Wildlife Species List for Day: Pock dove, evension collared dove house finch ospacy, western scrob jay, cliff swallow, twotay UVI ture, northern mockinghind,

Daily Monitoring Checklist (Check if in compliance)	Date 5/20/21
ESA fencing or a physical barrier is sepa good condition.	rating 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/kn	own nests buffered appropriately
Straw wattles and/or silt fence are in place	e and in good condition
Any areas of disturbed soil with slopes of and after construction	ff the site are stabalized to reduce erosion potential during
Speed limit signs and messages are in pla	ce and accurate
Equipment storage and parking is limited	to the project site and/or designated staging areas
Deliberate feeding of wildlife is not occur	rring
Food-related trash is being disposed of in	closed containers and removed weekly
No firearms are present on site (except se	curity personnel)
No pets are present on site	

Active norts - mockingbool nest at front entrunce to site; adult hinds are feeling chicks - western scrubing nest in Evenlyptus tree on west side near the stockpile area. Notes:

Oakland, CA 94612, USA

300 Lakeside Drive, Suite 400 Inactive: house finch hests observed carlier

Avial St. Landing Generating Station:		Date: May 21 2021
Marsh Landing Generating Station:  Monitor: Savan Flattery		Time: 0645 - 10:45
Weather: 58-70°F Sunny		
Photo Numbers: labeled by date in folder		
Activity that requires monitor's present	ce:	
Description of Construction Activities O grading in the battery	Observed: pod anea	
Compliance Observations and Issues:		
ESA Fencing: N/A		
Wildlife Disfelle/Trans/Pines: 61/6		
Wildlife Pitfalls/Traps/Pipes: N/⋆		
	Eurasian Collaced-D Vot in work area.	ove on well-way 38.017135, -121.76544
Nesting Birds: <u>New rust located</u> : at apex of Unit 2 Stack. A	00, 11	
Nesting Birds: New rust located: at a per of Unit 2 Stack. A Coordination with Construction Personne tailgate w/ Manuel, Introd	00, 11	
	00, 11	
Nesting Birds: New rust located: at a per of Unit 2 Stack. A  Coordination with Construction Personne teilgate w/ Manuel, Introd	00, 11	
Nesting Birds: New rust located: at a perk of Unit 2 Stack. A Coordination with Construction Personne tailgate w/ Manuel, Introd	00, 11	
Nesting Birds: New rick located at a perk of Unit 2 Stack. A Coordination with Construction Personne tailgate w/ Manuel, Introd. Other Compliance Issues:	el: ALB— luced to fovemen Nea	l, taked to Superintendent Chins
Nesting Birds: New rust located at a per of Unit 2 Stack. A Coordination with Construction Personne tailgate w/ Manual, Introd. Other Compliance Issues:	el: ALB - luced to foremen Nea Culfornia Scral	I, taked to Superintendent Chins  Jay (chicks still in)
Nesting Birds: New rust located at a per of Unit 2 Stack. A Coordination with Construction Personne tulgate w/ Manuel, Introd. Other Compliance Issues:	el: ALB — luced to foremen Nea California Sarah Nortwo Mod	Jay (chicks still in)  cuiplowd - chicks still in)
Nesting Birds: New rust located: at a per of Unit 2 Stack. A Coordination with Construction Personne tailgate w Manuel, Introd Other Compliance Issues:  Wildlife Species List for Day: 05Prey Kilder	el: ALB — luced to foremen Nea California Sarah Nortwo Mod	Jay (chicks still in) enjoyed - chicks still in)
Nesting Birds: New rust located at a per of Unit 2 Stack. A Coordination with Construction Personne tulgate w/ Manual, Introd. Other Compliance Issues:  Wildlife Species List for Day: 05Prup	Culfornia Saral Northum Mod	Jay (chicks still in)  cuiplowd - chicks still in)

#### **AECOM**

aily Monitoring Checklist (Check if in compliance)	Date March 21, 2021
1	parating sensitive resources from active work areas and is in
All trenches left open overnight have ar	n escape ramp or are completely covered
No new bird nesting activity observed/k	cnown nests buffered appropriately
Straw wattles and/or silt fence are in pla	
Any areas of disturbed soil with slopes and after construction	off the site are stabalized to reduce erosion potential during
Speed limit signs and messages are in p	lace and accurate
Equipment storage and parking is limite	d to the project site and/or designated staging areas
Deliberate feeding of wildlife is not occ	urring
Food-related trash is being disposed of i	n closed containers and removed weekly
No firearms are present on site (except s	security personnel)
No pets are present on site	



Marsh Landing Generating Station: Buttery Poels	Date: May - 24 - 2021
Monitor: Derek Janeen	Time: 0630 - 1730
Weather: 59-84°F We Dondy, Partly Cloudy, Son	
Weather: 59-84°F, We 10mph, Partly Cloudy, Son Photo Numbers: 2021 0524 - top rock,	
Activity that requires monitor's presence: A/B operating equipur decorative rock from switch gear to battery pack, except the pack, except the pack, except the pack of the pack.	ment, collecting top/
decorative rock from switch gear to battery pail, exc	cavale between toprock
MA DECTER DATE	
Description of Construction Activities Observed:	
. Watering excavation of Battery park	
Description of Construction Activities Observed:  Ex. top rock/ stage at 2d stag has  watering excevation at Battery pack.  Waiting on Further battery pack ex.	
watered one to the second	
Compliance Observations and Issues: N/k	
MARKET AND THE PARTY OF THE PAR	
ESA Fencing: N/A	11
AND ALL COURSE OF CANAL SALE	
Wildlife Pitfalls/Traps/Pipes:	
	6. E. Pools 1
Norting Dirdout 1 1 1101 and one or over laught	buffers
Nesting Birds: No wests withh work area or over lapping	)
Coordination with Construction Personnel: Communicated W/ ALB Neil Decker [707.484, 7482]	S foren an
Noil Decker 1707 484 4482	
1041 Decrea 1401.74 001	
Other Compliance Issues: N/A	
AND THE PROPERTY OF A STATE AND A STATE OF THE PARTY OF T	

Wildlife Species List for Day:

Peregoine Falcon, osprey, European starting, house finely, born swallow, cliff swallow, northern modernabird, red-tailed trank, California susting, European collared-dove, rock pigeon, morning dove, lesser gold finely, black phoebe Swainson's howle

## **AECOM**



Marsh Landing Generating Station: Batery Pack	Date: May -25-20
Monitor: Derek Jansen	Date: May -25 - 20 Time: 0630 - 1200
Weather: 55-810F, WSWC15mph, Partly Cloudy to Sun	The state of the s
Monitor: Derek Jansen Weather: 55-81°F, WSWC/15mph, Partly Cloudy to Sun Photo Numbers: 2021 0525 - Switchgear to Battery excavation	
Activity that requires monitor's presence: ALB operating equipment, extremely from switchgear to Battery Pack	teavethy 3'x3'
Description of Construction Activities Observed:  • Excavale 3'x3' trench switchgear to Battery Pack  • Dost control / Wet broom mechanical sweeping.	
· Excavate 3' x 3' French Switchgear to Battery lack	
· Dost control / Wet broom mechanical sweeping.	
· Waterly large Battery Footing excavation for compaction	ι,
Compliance Observations and Issues: N/A	
ESA Fencing: NA	
Wildlife Pitfalls/Traps/Pipes: N/A	
Nesting Birds: No nests within work area or overlapping	buffers.
Coordination with Construction Personnel: Communicated with ALB Neil Deeler and SE Emergy Michael Corran	
Other Compliance Issues:	

Wildlife Species List for Day:
Oxprey, European starling, Swainson's hawk, house finch, barn swallow, cliff swallow, northern mockingboard, red-toiled hawk, California strub-jay, Eurosian collared-dove, rock pigeon, mountry dove, lesser gold finch, black phoelae, turkey wilture.

Daily Monitoring Checklist (Check if in compliance)	Date May -25- 2021
ESA fencing or a physical barrier is sep good condition.	parating sensitive resources from active work areas and is in
All trenches left open overnight have ar	n escape ramp or are completely covered
No new bird nesting activity observed/k	known nests buffered appropriately
Straw wattles and/or silt fence are in pla	ace and in good condition
Any areas of disturbed soil with slopes and after construction	off the site are stabalized to reduce erosion potential during
Speed limit signs and messages are in p	lace and accurate
Equipment storage and parking is limite	ed to the project site and/or designated staging areas
Deliberate feeding of wildlife is not occ	urring
Food-related trash is being disposed of i	in closed containers and removed weekly
No firearms are present on site (except s	security personnel)
No pets are present on site	



Monitor: Savah Flakerthy Weather: Clean 60° Photo Numbers: In foller wild at an server Activity that requires monitor's presence: Therething between switch gear and battery pad Description of Construction Activities Observed: Thenduring, watering exposed son's, adding strow watters to stockpile area  Compliance Observations and Issues:  ESA Fencing: N/A  Wildlife Pitfalls/Traps/Pipes: — using a board in the trench to provide egiels. Conformed will hear the manuel that the board will be placed again in trench at the end of the weekday.  Nesting Birds: Nown and source were failed good, CASI checks shill around (also out of work areas?)  Coordination with Construction Personnel: a Handed twigate, received dury work plan from manuel, spoke to Neal (foreman) about planned work for today and townormed) Other Compliance Issues:  Wildlife Species List for Day:  NOMO OFPE ROP!  25JA	Marsh Landing Generating Station:	Date: 0640-0945
Photo Numbers:  In folder we date on struce Activity that requires monitor's presence:  Therchang between Switch gear and battery pad  Description of Construction Activities Observed:  Therchang, watering exposed son's, adding strow watters to stockpile area  Compliance Observations and Issues:  ESA Fencing: N/A  Widdlife Pitfalls/Traps/Pipes: — using a board in the trench to provide eggers.  Confirmed we hear the mental that the board will be placed again in trench at the end of the workday.  Nesting Birds: Nown and coursel will be placed again in trench (also out of work area)  Coordination with Construction Personnel: a Hondred twigatt, received daily work plan from manual, spoke to Neal (foreman) about planned work for today and townown)  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPE  ROPI  25TA  HOFI  CORA  BASW	Monitor: Savah Fluherty	Time: May 26 20 21
In folder wilder on school Activity that requires monitor's presence:  Thenchung between switch gear and battery pad  Description of Construction Activities Observed: Thenchung, watering exposed soils, adding strow watters to stockpile area  Compliance Observations and Issues:  ESA Fencing: N/A  Wildlife Pitfalls/Traps/Pipes: — using a bound in the trench to provide eggles.  Confirmed wil Neal + Manuel that the board will be placed again in the rat the end of the western.  Nesting Birds: Noma and (outsal buffer) may have fledged, cast checks still around (also and of work area)  Coordination with Construction Personnel: attended twilgate, received daily work plan from manuel, spoke to Neal (foreman) about planed work for today and transverses  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSP2  ROPI  25TA  HOFI  CORA  BASW		
Trenching between switch gear and battery pad  Description of Construction Activities Observed:  Trendming, watering expected son's, adding strow watters to stockpile area  Compliance Observations and Issues:  ESA Fencing: N/A  Wildlife Pittalls/Traps/Pipes: — using a bound in the trench to provide eggles. Confirmed w/ Neal + manual that the board will be placed again in trench at the end of the workday.  Nesting Birds: Now 4 not (outs do buffer) may have fledged, CASI checks shill around (also out of work area)  Coordination with Construction Personnel: attended twight, received douby work plan from trancel, spoke to Neal (foreman) about planned work for today and townorms  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPR  ROPI  CORA  BASW		
Description of Construction Activities Observed: Trenducy, watering exposed soils, adding strow wattles to stockpile area  Compliance Observations and Issues:  ESA Fencing: N/A  Wildlife Pittalls/Traps/Pipes: - Using a board in the trench to provide egress.  Confirmed w/ Neel + Manuel that the board will be placed again in trench at the end of the workday.  Nesting Birds: Nom a nest (sursed buffers) may have fledged, CASI checks still around (also out of work area)  Coordination with Construction Personnel: attended twigatt, received daily work plan from Manuel, Spoke to Neal (foreman) about planned work tor today and townorrows  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPR  ROPI  2.5JA  HOFI  CORA  BASW	Activity that requires monitor's presence:	
Trenduing, watering exposed sorts, adding strow watters to stockpile area  Compliance Observations and Issues:  ESA Fencing: N/A  Wildlife Pitfalls/Traps/Pipes: - using a board in the trench to provide egill(s. Confirmed in) Neal + Manuel that the board will be placed again in trench at the end of the workday.  Nesting Birds: Nom A not (outside buffers) may have fledged, CASI checks still around (also out of work area)  Coordination with Construction Personnel: a Hondred twigate, received daily work plan from Francel, spoke to Neal (foreman) about planted work to v today and tomorrows  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPR  80P1  25JA  BASW	Trenching between switch gear and bas	Herry pad
Compliance Observations and Issues:  ESA Fencing: N/A.  Wildlife Pitfalls/Traps/Pipes: — using a board in the trench to provide egill(§. Confirmed w  Neal + Manuel trait the board will be placed again in trench at the lend of the workday.  Nesting Birds: NOM 4 ms (outs de buffers) may have fledged, CAST checks still around (also out of work area).  Coordination with Construction Personnel: attended twigate, received daily work plan from manuel, spoke to Neal (foreman) about planned work for today and temporary.  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPE  8081  BASW		
Wildlife Pitfalls/Traps/Pipes: — using a board in the trench to provide equels.  Confirmed w Neal + Manuel that the board will be placed again in trench at the end of the workday.  Nesting Birds: Nom a rest (outside buffers) may have fledged, CASI checks still around (also out of work ares)  Coordination with Construction Personnel: attended twiguist, received dury work plan from francel, spoke to Neal (foreman) about planned work tor today and temorrows  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPE  ROP!  25 JA  HOF!  CORA BASW		dung strow wattles to stockpile
Wildlife Pitfalls/Traps/Pipes: - using a board in the trench to provide egills.  Confirmed wil Neal + manual that the board will be placed again in trench at the end of the workday.  Nesting Birds: Now 4 not (outside buffers) may have fledged, CASI checks still around (also out of work areas)  Coordination with Construction Personnel: a Horded twigate, received daily work plan from manual, spoke to Neal (foreman) about planned work for today and tomorrows  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPR  ROPI 25JA  HOFI CORA BASW	Compliance Observations and Issues:	
Nesting Birds: Nom 4 mst (outside buffers) may have fledged, CAST checks still around (also out of work areas)  Coordination with Construction Personnel: a Hondred twigate, received deally work plan from manual, spoke to Neal (foreman) about planned work for today and tomorrows  Other Compliance Issues:  Wildlife Species List for Day:  NOMO OSPR  ROPI 2SJA HOFI CORA BASW	ESA Fencing: N/A	
NOMO OSPR ROPI 2SJA HOFI CORA BASW	Nesting Birds: Nom 4 mst (outs de buffers) man (also out of work areas)  Coordination with Construction Personnel: a Hand plan from manuel, spoke to Near (for and tomorrow)	y how fledged, CASI chicks still around
BASW	NOMO OSPR ROPI CSJA HOFI	
ANHU		
	ANHU	

#### **AECOM**

Daily Monitoring Checklist (Check if in compliance)	Date May 26 2021
ESA fencing or a physical barrier is separat good condition.	ing sensitive resources from active work areas and is in
All trenches left open overnight have an esc	ape ramp or are completely covered
No new bird nesting activity observed/know	n nests buffered appropriately
Straw wattles and/or silt fence are in place a	and in good condition
Any areas of disturbed soil with slopes off t and after construction	he 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 occurring	ng .
X Food-related trash is being disposed of in clo	osed containers and removed weekly
No firearms are present on site (except secur	ity personnel)
No pets are present on site	



Marsh Landing Generating Station:	Date: 5/27/21
Monitor: Joe Bande	Time: 7:1529 - 10:00
Photo Numbers: Teams in low 60s to 70s	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Activity that requires monitor's presence: Construction work in battery pad ween thetween stace	ck unils 3+4
Description of Construction Activities Observed: - Excavation + gradue work in battery pad area - Grading in stockpile area - Streetsweeping + watering	
Compliance Observations and Issues:	
Wildlife Pitfalls/Traps/Pipes: Excauntions were ramped on placed in them to allow wildlife to escape.  Nesting Birds: No new nests found. The mocking hird without land the chides fluge already as there were no noises meanly.  Coordination with Construction Personnel: Confirmed with forenger would be disturbed.	Mear entrance may
Other Compliance Issues:	
Wildlife Species List for Day: Cliff swallow, house finch western corasian collared love, black-tailed jack mbbit, western for Osprey, worthern maching bind	ince lizard



No. 1.1. V. C. Station:	Date: May 28 2021
Marsh Landing Generating Station:  Monitor: Savan Flaherry	Time: 06 40-0815
Weather: Sunny 60°F	
Photo Numbers: in folder labeled by date	
Activity that requires monitor's presence:	
Clearana surveys of work areas	
Description of Construction Activities Observed:	
Compliance Observations and Issues:	
ESA Fencing: N/A	
Wildlife Pitfalls/Traps/Pipes: In place	
	upe I buffer can be removed
	upe/buffer can be removed
Nesting Birds: Nomo west fledged; course to	
Nesting Birds: Nomo west fledged; course to Coordination with Construction Personnel:	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with manual (foreman) about plan for	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with manual (foreman) about plan for  Other Compliance Issues:	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with manual (foreman) about plan for  Other Compliance Issues:	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with manual (foreman) shout plan for  Other Compliance Issues:	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with Manual (foreman) shout plan for  Other Compliance Issues:	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with manual (foreman) about plan for  Other Compliance Issues:  NONE	
Nesting Birds: Nomo west fledged; course to Coordination with Construction Personnel:  Spoke with manual (foreman) about plan for Other Compliance Issues:  NONL  Wildlife Species List for Day:	
Nesting Birds: Nomo west fledged; course to  Coordination with Construction Personnel:  Spoke with Manuel (foreman) about plan for  Other Compliance Issues:  NONE  Wildlife Species List for Day:  HOFI BASW	

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NOMO

Daily	Monitoring	Checklist
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Date May 28 2021

(Check if in compliance)

- ▼ 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
- X 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
- X 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
- Y Food-related trash is being disposed of in closed containers and removed weekly
- No firearms are present on site (except security personnel)
- No pets are present on site

Notes:



Marsh Landing Generating Station:		Date: 6/01/21
Monitor: # llan Chan-Alvarado		Time: 0700 -1530
Weather: warm c'va- sunna 7	9.7	
Photo Numbers: 260121 - water back 2021 06 14 3 360121 - stockpile -	- battery good	
· Movemen / (creation of soil stockpile	s	
Description of Construction Activities Obs	(uzrad)	
So I stateples are being coverted and moved	at the west will - This is follows	I by water bruck spraying
worter truck straying and sail compaction i		
Compliance Observations and Issues:		
ESA Fencing: N/A		
Wildlife Pitfalls/Traps/Pipes:		
Nesting Birds: mocking bird nest is	finished - clicks have free	3902
Coordination with Construction Personnel:	· Stoke with ALB Freman tailgake meeting about to done	during morning
Other Compliance Issues:	y was team	y authories
None		

Wildlife Species List for Day:

California sound jay, barn swallows, turkey wetture

ESA fencing or a physical barrier is separating sensitive resources from active work are 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 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 at Deliberate feeding of wildlife is not occurring  Food-related trash is being disposed of in closed containers and removed weekly	itoring Checklist in compliance)  Date 6	01/22
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 pote 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 and Deliberate feeding of wildlife is not occurring	그리아 아이들이 많은 아이들은 경기에 가는 아이들이 아이들이 아이들이 아니는 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아니는 아이들이 아니는 아이들이 아이들이 아이들이 아니는 사람이 아니는 아이들이 아니는	m 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 pote 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 at Deliberate feeding of wildlife is not occurring	enches left open overnight have an escape ramp or are completel	ly covered
Any areas of disturbed soil with slopes off the site are stabilized to reduce erosion pote 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 at Deliberate feeding of wildlife is not occurring	w bird nesting activity observed/known nests buffered appropria	ately
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 and Deliberate feeding of wildlife is not occurring	wattles and/or silt fence are in place and in good condition	
Equipment storage and parking is limited to the project site and/or designated staging at Deliberate feeding of wildlife is not occurring		duce erosion potential during
Deliberate feeding of wildlife is not occurring	l limit signs and messages are in place and accurate	
	ment storage and parking is limited to the project site and/or des	signated staging areas
Food-related trash is being disposed of in closed containers and removed weekly	erate feeding of wildlife is not occurring	
	related trash is being disposed of in closed containers and remov	ved weekly
No firearms are present on site (except security personnel)	earms are present on site (except security personnel)	
No pets are present on site	ets are present on site	



Marsh Landing Generating Station:	Date: 6/2/21
Monitor: Joe Bande	Time: 7:15 — 9:30
Weather: Sonny, clear, temps is 50s, 66s	
Photo Numbers/	
Activity that requires monitor's presence:	
Construction of battery pad.	
Description of Construction Activities Observed:	1 1 1 1 1
- Using excavator to move, soil materia	at stockpile area
Description of Construction Activities Observed:  - Using excausion to move soil materia  - Watering the work site  - Laxing fine in exercation near Unit  Compliance Observations and Issues:	3.
- Layley pipes in exercation near Unit	3 + Couring pipe
Compliance Observations and Issues:	
ESA Fencing: 14	
Wildlife Pitfalls/Traps/Pipes: All exausted an	ers have ramps, trenches have
Nesting Birds: No new nests. Moderation has he western party and affect to store	appears to have fledyed afren
Wistern strongly not also affect to store	my be active and looks
Coordination with Construction Personnel: Workers are still working for plans to	
9	
Other Compliance Issues:	
Wildlife Species List for Day: (LL St. 1)	
Wildlife Species List for Day: cliff swallow eun house finch, western scrubjay, turkey ve	asian collares dove
strongay, turkey U	Olture
	V-125

Daily Monitoring Checklist	Da	te _	6/2/21
(Check if in compliance)			
ESA fencing or a physical barrier is se good condition.	parating sensitive res	ourc	ces from active work areas and is
All trenches left open overnight have a	nn escape ramp or are	com	npletely covered
No new bird nesting activity observed	known nests buffered	l app	propriately
Straw wattles and/or silt fence are in p	lace and in good cond	litio	n
Any areas of disturbed soil with slopes and after construction	off the site are staba	lized	d to reduce erosion potential dur
Speed limit signs and messages are in p	place and accurate		
Equipment storage and parking is limit	ed to the project site	and/	or designated staging areas
Deliberate feeding of wildlife is not occ	curring		
Food-related trash is being disposed of	in closed containers	and i	removed weekly
No firearms are present on site (except	security personnel)		
No pets are present on site			



Marsh Landing Generating Station	Date: 1/3/2021
Monitor: Kere Milezn	Time: 8.402m
Weather: Sung, dez, 75°F	
Photo Numbers:	
In folder labeled by date	
Activity that requires monitor's presence:	
equipment + wark zez clezzak	
construction proceed at site to day.	
Description of construction activities observed:	
None- construction prused	
penger	
Compliance Observations and Issues	
EGA E	
ESA Fencing:	
Wil 11'C D'(C 11 /m /m)	
Wildlife Pitfalls/Traps/Pipes: -/A	
North Dinter Observed Hel NOMO 184	2 2
Nesting Birds: Observed I.kely Nomo nest	38.0174748, -121.7664642
Coordination with Construction Personnel: "19".	, tending to something tricked
Cooldination with Construction Personnel: 13.	
Other Compliance I	of Franken e end of survey.
Other Compliance Issues:	3
<b>⊬/</b> A	

western fene lizzad	
Wildlife Species List/Notes:	
LOPI	AMER
	Eus T Tur u
CLSW- nestry in mirdons of brick building	BASW
HoFI	EUCD
OSPR	AMYE
NOMO - possible nest	ANIM
CAST	LEGO
2.THA	
Daily Monitoring Checklist	Date <u>6/3/21</u>
(Check if in compliance)  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 occurring  Food-related trash is being disposed of in closed containers and removed weekly  No firearms are present on site (except security personnel)  No pets are present on site	

Marsh Landing Generating Station: Baffery Paul Date: Jun - 4 - 2021

Monitor: Derch Jausen

Weather: 55-90°F, WSW@ 16mph

Photo Numbers: 2021 06 04\_

Activity that requires monitor's presence: Site visit for monitoring inspection. CEC Stop Work due to cultural.

Description of Construction Activities Observed:

Compliance Observations and Issues:

· Elevate condit or cap. For staged unaferials

ESA Fencing: NA

Wildlife Pitfalls/Traps/Pipes: Asbestos pipe openings covered and sealed with Sandbags.

Nesting Birds: N/A - no nestly birds observed within work area.

Coordination with Construction Personnel: Informed St Energy Michael Corran

Other Compliance Issues: N/A

Wildlife Species List for Day: Osprey, horse finch, northern mocking bird red tailed howk, rock pigeou, barn Swallow, coyofe, raccoon, gray fox, black-tailed jack-rabbit, Ealifornia scrub-jay, mouning dove, northern rough winged swellow, turkey vulture, Stoped Skunk, European Starling.

## AECOM