DOCKETED	
Docket Number:	08-AFC-03C
Project Title:	Marsh Landing Generating Station Compliance
TN #:	242515-6
Document Title:	2021 CEC Annual Compliance Report Part 4
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

(Check if in compliance)	Compating work areas and is in
ESA fencing or a physical barrier is segood 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
A Speed limit signs and messages are in	place and accurate
Discrete Equipment storage and parking is limit	ted to the project site and/or designated staging areas
Deliberate feeding of wildlife is not or	courring
-> see note on	f in closed containers and removed weekly
No firearms are present on site (excep	t security personnel)
No pets are present on site	



Biological Monitoring Log

Aarsh Landing Generating Station: Batthy Pad	Date: 9/6/21
Aonitor: B. Splithtolde	Time: 0420 - 1130
Veather: Upper 60s, Harry & Calm	
Photo Numbers: 202/0806-01,02,03	
Activity that requires monitor's presence: Weekly inspection	
Description of Construction Activities Observed: Watring exposed (Smpacting Fill, rebe work (photos 1&2)	Soil
Compliance Observations and Issues: N/A	
ESA Fencing: excless spoils perimeter fencing intacti	(phota 3)
Wildlife Pitfalls/Traps/Pipes: Ramps in place	
Nesting Birds: none observed	
Coordination with Construction Personnel: N/k	
Other Compliance Issues: \mathcal{N}/\mathcal{A}	
Wildlife Species List for Day: 301 - tailed hawky orphys, double - crested cornarons, have scrub Jay, Northern Morking bird	finch, california

AECOM 300 Lakeside Drive, Suite 400 Dakland, CA 94512, USA

relation	121.2
By Monitoring Checklist	Date 3/6/21
(Check if in compliance)	
PSA fencing or a physical barrier is separal good condition.	ting sensitive resources from active work areas and is in
All trenches left open overnight have an eso	cape ramp or are completely covered
No new bird nesting activity observed/know	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 to	o the project site and/or designated staging areas
Deliberate feeding of wildlife is not occurr	ing
Food-related trash is being disposed of in c	losed containers and removed weekly
IN No firearms are present on site (except sect	urity personnel)
No pets are present on site	



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Biological Monitoring Log

Marsh Landing Generating Station: BAHEM Pal Date: 8/12/21 Monitor: B. Jali Historier Weather: Hazy, 705, Breezy Time: 0930 - 140 Photo Numbers. 20210813-01,02,03,04 Activity that requires monitor's presence: Wrikly SHE impedition Description of Construction Activities Observed: Rebor work, back-fill, compaction, put construction Compliance Observations and Issues: N/A ESA Fencing: Penmuter forming around execut spoils pill Intact. Wildlife Pitfalls/Traps/Pipes: Pade of generally have gently sloped Nesting Birds: No new newby activity Coordination with Construction Personnel: nIA Other Compliance Issues: ALA Wildlife Species List for Day: TUVU, BLPH, HOSP, RTHA, OSAR AMCR, HOFI, CAST, NEWS AECOM

300 Lakeside Drive, Sulle 400 Oakland, CA 94612, USA

ckly-	0/21
Monitoring Checklist Check if in compliance)	Date 8/3/2 (
ESA fencing or a physical barrier is separa good condition.	ating 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/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 crosion potential during
Speed limit signs and messages are in plac	e and accurate
Equipment storage and parking is limited t	to the project site and/or designated staging areas
Deliberate feeding of wildlife is not occur	ring
Food-related trash is being disposed of in	closed containers and removed weekly
Vu firearms are present on site (except sec	curity personnel)
No pets arc present on site	

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Biological Monitoring Log

Mark Landing Concepting Station:	Date: August 19 20
Marsh Landing Generating Station: Monitor: Sarah Fleherty	Time: 1:35 - 204:00
Weather: Simoke > 100 ppm 84°F	
Photo Numbers:	
Activity that requires monitor's presence: Ongoing construction requires inspection	
Description of Construction Activities Observed: Waterfruides @ excess sores hell rebar work @ battery pad	
Compliance Observations and Issues:	
ESA Fencing: in good conduction	
Wildlife Pitfalls/Traps/Pipes: There's a pile of pvc electrical that needs to be inspected prior to moving; then off the ground Nesting Birds:	P. pes Pstaged≥8inche
Coordination with Construction Personnel: Called Rylen Kincaid, spoke to har about conf Other Compliance Issues: met with Michaeli Curran; with Other Compliance Issues: met with Michaeli Curran; with none the pipes and midy a play storage. Will reinspect n	reliance itsue e inspected in torral ternative east Tuesday
Wildlife Species List for Day:	
Turkey Vulture Bain Swellow Western Guel	
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Page 2 of 2

Daily Monitoring Checklist (Check if in compliance)	Date _ Ang 19, 2021
ESA fencing or a physical barrier is separating good condition.	ng sensitive resources from active work areas and is
All trenches left open overnight have an esca	pe ramp or are completely covered
K No new bird nesting activity observed/knowr	n nests buffered appropriately
Straw wattles and/or silt fence are in place an	d in good condition
Any areas of disturbed soil with slopes off th and after construction	e site are stabalized to reduce erosion potential duri
Speed limit signs and messages are in place a	and accurate
Ø Equipment storage and parking is limited to t	he project site and/or designated staging areas
Deliberate feeding of wildlife is not occurring	g
K Food-related trash is being disposed of in clo	sed containers and removed weekly
X No firearms are present on site (except securi	ity personnel)
R No pets are present on site	
	X

Notes:

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Biological Monitoring Log

farsh Landing Generating Station:	Date: Aug 24 2	2021
Ionitor: Sarah Flaherty	Time: 1:45 - 2	: 50p
Veather: 80°F Sun my Photo Numbers:		
Activity that requires monitor's presence:		
weekly inspection during construction		
Description of Construction Activities Observed: construction + vebar work in batteny pad area		
Compliance Observations and Issues:		
ESA Fencing: None		
Wildlife Pitfalls/Traps/Pipes: none		
Nesting Birds: Mone		
Coordination with Construction Personnel: N/\sim		
Other Compliance Issues:		
hone		
Wildlife Species List for Day:		
B LPH SPTD		
BASW		
Nomo		
AECOM		
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Page 2 of 2

Daily Monitoring Checklist (Check if in compliance)	Date Aug 242021
ESA fencing or a physical barrier is seg good condition.	parating sensitive resources from active work areas and is ir
All trenches left open overnight have a	n escape ramp or are completely covered
🖎 No new bird nesting activity observed/	known nests buffered appropriately
Straw wattles and/or silt fence are in pl	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	place and accurate
A Equipment storage and parking is limit	ed to the project site and/or designated staging areas
Deliberate feeding of wildlife is not oc	
Food-related trash is being disposed of	in closed containers and removed weekly
A No firearms are present on site (except	security personnel)
No pets are present on site	

Notes:



Biological Monitoring Log

Iarsh Landing Generating Station: Battery Pad	Date: 9/1	101
Venther: Mil 605, Molly Cler, Brezy	Time: 09.	30-1030
Veather: Mit 605, Mottly Cler, Bitezy		
Photo Numbers: 202/090/_0/,02,03,04,05 Activity that requires monitor's presence: Withly insperition		
Activity that requires monitor's presence: 1 (a) 1 and 1 and (45)		
Activity that requires moments presented With by in spectron		
Description of Construction Activities Observed:		
Carpentury, rebur, back fill work.		
For Battery par construction.		_
Compliance Observations and Issues: MONC		
n fr		
ESA Ferrainer las la s		
ESA Fencing: NON C,		
Wildlife Pitfalls/Traps/Pipes: Nohe,		
\cdot		
Nesting Birds:		
Nesting Birds: MONC		
Coordination with Construction Personnel: now		
Other Compliance Issues:		
none		
nont		
Wildlife Species List for Day:	k a al i	
RTHA, OSPREY,	BCPH,	
(asT, HOSP, HOFT, TUVU		
(u)		
AECOM		

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Daily Monitoring Checklist (Check if in compliance)	Date 1/1/21
ESA fencing or a physical barrier is separ good condition.	ating sensitive resources from active work areas and is ir
All trenches left open overnight have an e	scape 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	c and in good condition
Any areas of disturbed soil with slopes of and after construction	If 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
WNo firearms are present on site (except se	curity personnel)
No pets are present on site	

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Biologica! Monitoring Log

Marsh Landing Generating Station:	Date: 9 8 2021
Monitor: Sarah Flaherty	Time: 11:00-12:00p
Weather: BS"F sunny	
Photo Numbers: on server in laberd folder	1
Activity that requires monitor's presence:	
weekly inspection	
Description of Construction Activities Observed:	
- rebar work	
- framing	
- excavator maing gravel pile	
Compliance Observations and Issues:	
ESA Fencing: none	
and the second se	
Wildlife Pitfalls/Traps/Pipes: Shallow enough to allow	wildlife egress
Nesting Birds: none	
Coordination with Construction Personnel: none	
Other Compliance Issues: none	
Wildlife Species List for Day:	
Wildlife Species List for Day: Very Mile activity observed	
Wildlife Species List for Day: Very Vitle activity observed RTHA	
Very vitle activity observed RTHA	
very utile activity observed	
Very vitle activity observed RTHA	

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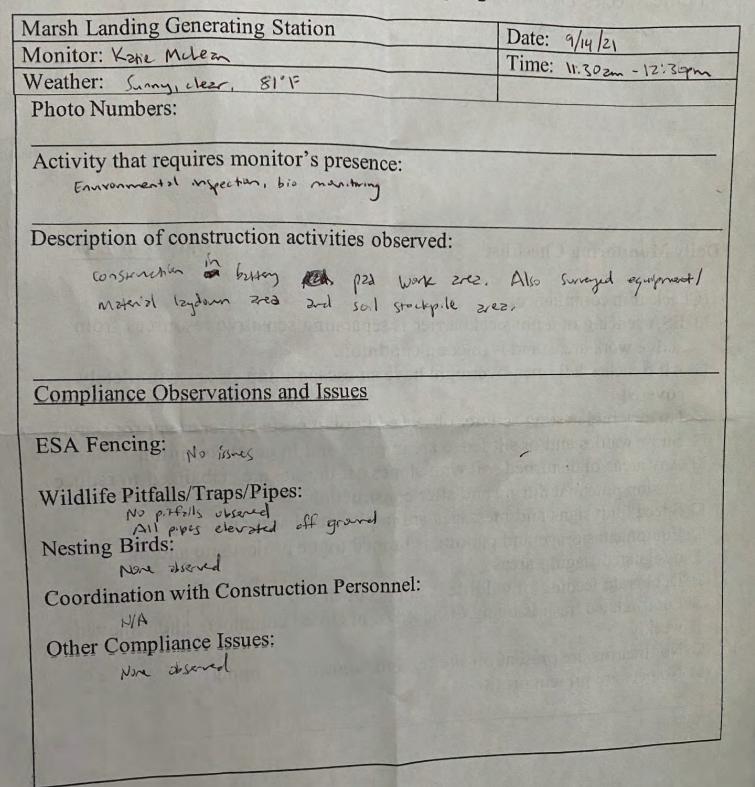
		and the second h
Daily Monitoring Checklist (Check if in compliance)	_1	Date 982021
ESA fencing or a physical good condition.	barrier is separating	sensitive resources from active work areas and is in
All trenches left open over	night have an escape	e ramp or are completely covered
No new bird nesting activity	ty observed/known 1	nests buffered appropriately
Straw wattles and/or silt fe	nce are in place and	in good condition
Any areas of disturbed soil and after construction	with slopes off the	site are stabalized to reduce erosion potential during
Speed limit signs and mess	ages are in place and	d accurate
Equipment storage and parl	king is limited to the	e project site and/or designated staging areas
Deliberate feeding of wildl		
K Food-related trash is being	disposed of in close	d containers and removed weekly
No firearms are present on	site (except security	personnel)
No pets are present on site		

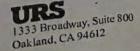
Page 2 of 2

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Biological Monitoring Log





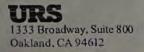
Wildlife Species List/Notes: western ferre lizzad COPI CASJ Ash - the outed fige at cher

Daily Monitoring Checklist

Date 9/14/21

(Check if in compliance)

- I 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
- I Any areas of disturbed soil with slopes off the site are stabalized to reduce
- crosion 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



Biological Monitoring Log

Marsh Landing Generating Station	Date: 9/22/2021
Monitor: Sarah Flaherty	Time: 2:45pm -3:45pm
Weather: 91°F sunny	
Photo Numbers: on server in labered folder	
Activity that requires monitor's presence: Weckly inspection during construct	tion
Description of construction activities observed:	
- construction in battery pad area	
- sweeping of perimeter roads	
ESA Fencing: N/A Wildlife Pitfalls/Traps/Pipes: N/A - all trench allow egress	res shallow enough to
Nesting Birds: NA	
Coordination with Construction Personnel: Nor	ne
Other Compliance Issues: None	



Wildlife Species List/Notes:

European Studing California Gull Rock pigeon Double-crested corneraut Great blue herm

Daily Monitoring Checklist

Date 9/22/2021

(Check if in compliance)

- EX 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
- K Food-related trash is being disposed of in closed containers and removed weekly
- 1 No firearms are present on site (except security personnel)
- IX No pets are present on site



Biological Monitoring Log

Iarsh Landing Generating Station: BAHAN PM	Date: 10/1/21
Ionitor: B. Splitteration	Time: 0870-1045
Veather: I-w 60s - Upper 60, clear, light breeze	
Photo Numbers: 2021 1001 - 01/02	
Activity that requires monitor's presence: Wechly inspection	
thick of the	
Description of Construction Activities Observed: Concrete SMORTHING	, Pad contention
concentre or encoding,	A Lea courselind
Compliance Observations and Issues: Nore	
ESA Fending NIX	
Wildlife Pitfalls/Traps/Pipes: N/A	
No 1 St	
Nesting Birds: No New observations	
ILO VICIN DUIRIVICE	
Coordination with Construction Personnel:	
IIIA	
Other Compliance Issues: N/A	
NIA	
Wildlife Species List for Day: CaST, RTHA, OJPR,	NOMO, HOFT
	See a manual
Maba, TUVU	
AECOM	

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(Ch	eck if in compliance)
Z	ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition.
0	All trenches left open overnight have an escape ramp or are completely covered
d'	No new bird nesting activity observed/known nests buffered appropriately
E/	Straw wattles and/or silt fence are in place and in good condition
M	Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction
M	Speed limit signs and messages are in place and accurate
N	Equipment storage and parking is limited to the project site and/or designated staging areas
D	Deliberate feeding of wildlife is not occurring
Y,	Food-related trash is being disposed of in closed containers and removed weekly
M	No fireatms are present on site (except security personnel)
N	No pets are present on site

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Notes:

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Biological Monitoring Log

	Date: October 8 -
Ionitor: Swrah Flaherry	Time: 10 30 - 1130
Veather: 61°F Sunny-	
Photo Numbers: I abuled in server by date	
Activity that requires monitor's presence:	
Weekly inspection	
Description of Construction Activities Observed:	
- Battery installation	
- soil deposits around battery pad	
Compliance Observations and Issues:	
ESA Fencing: 0 K	
Lorr renoing.	
Wildlife Pitfalls/Traps/Pipes: 0	
Nesting Birds: N/A - out of nesting birds	CCA 89970
N/A - of centing with a	scapevi
the second	
Coordination with Construction Personnel:	
and a survey of the survey of	
and a survey of the survey of	
Other Compliance Issues: 10th of 100ce non avound that should be cleaned	-functional plastic
and a survey of the survey of	-functional plastic
Other Compliance Issues: 10th of 100ce non avound that should be cleaned	-functional plastic
Other Compliance Issues: 10ts 07 looce non avound that should be cleaned blows away (polywvap, caut	-functional plastic
Other Compliance Issues: 10+5 07 looce non avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day:	-functional plastic
Other Compliance Issues: 10th of 100ce non- avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day: CASJ	-functional plastic
Other Compliance Issues: 10th of 100ce non- avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day: CASJ 20P1	-functional plastic
Other Compliance Issues: 10th of looke non- avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day: CASJ ROPI NOMO	-functional plastic
Other Compliance Issues: 10th of looke non- avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day: CASJ ROP1 NOMO DCCO	-functional plastic
Other Compliance Issues: 10th of looke non- avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day: CASJ ROP1 NOMO DCCO BLPH	-functional plastic
Other Compliance Issues: 10th of looke non- avound that showed be cleaned blows away (polywvap, caut Wildlife Species List for Day: CASJ ROP1 NOMO DCCO	-functional plastic

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		D-1 9 167 1
Daily (Che	ly Monitoring Checklist heck if in compliance)	Date Oct 8 2021
8	ESA fencing or a physical barrier is separating sensitareas and is in good condition.	tive resources from active work
	All trenches left open overnight have an escape ramp	o or are completely covered
Ø	(No new bird nesting activity observed/known nests h	ouffered appropriately
凤	Straw wattles and/or silt fence are in place and in go	od condition
Ø	Any areas of disturbed soil with slopes off the site ar potential during and after construction	e stabalized to reduce erosion
A	Speed limit signs and messages are in place and accu	urate
ø	Equipment storage and parking is limited to the proje areas	ect site and/or designated staging
×	Deliberate feeding of wildlife is not occurring	
1	Food-related trash is being disposed of in closed con	tainers and removed weekly
R	X No firearms are present on site (except security personal securi	onnel)
R	No pets are present on site	
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	1	



Distantant	Monitoring	Log
Biological	Wonneoring	

Landing Generating Station or: Sarah Flaherty er: Sunny FI°F, windy Numbers: in labeled folder on the server in labeled folder on the server weekly inspection for environmental Complian weekly inspection Activities Observed: Battery installation in new pad cancele work appears to be complete iance Observations and Issues: encing: all females is up & In good condition ie Pitfalls/Traps/Pipes: NOne observed Birds: H/A outside breeding Scandin	e: Oct 132621 he: 315 - 3:50
er: <u>Sunny</u> FIOF , <u>winay</u> in <u>labeled</u> folder on the <u>server</u> ity that requires monitor's presence: Weekly inspection for environmental Compliant iption of Construction Activities Observed: Battery installation in new pad concrete work appears to be complete iance Observations and Issues: encing: all fencing is up & in good condition ie Pitfalls/Traps/Pipes: NDNE observed Birds: N/A outside breeding scaren	u.
in labeled folder on the server in labeled folder on the server ity that requires monitor's presence: Weekly inspection for environmental Compliant iption of Construction Activities Observed: Battery installation in new pad cancele work appears to be complete iance Observations and Issues: encing: all fencing is up & In good condition ie Pitfalls/Traps/Pipes: NDNe observed Birds: N/A outside breeding Standn	u.
ity that requires monitor's presence: Weekly inspection for environmental Compliance iption of Construction Activities Observed: Battery installation in new pad concrete work appears to be complete iance Observations and Issues: encing: all fencing is up & in good condition ie Pitfalls/Traps/Pipes: None observed Birds: N/A outside breeding Standon	<i>u</i>
ity that requires monitor's presence: Weekly inspection for environmental Compliance iption of Construction Activities Observed: Battery installation in new pad concrete work appears to be complete iance Observations and Issues: encing: all fencing is up & in good condition ie Pitfalls/Traps/Pipes: None observed Birds: N/A outside breeding Standon	<i>u</i> .
ption of Construction Activities Observed: Battery installation in new pad concrete work appears to be complete liance Observations and Issues: encing: all fencing is up & In good condition e Pitfalls/Traps/Pipes: NDNE observed Birds: N/A ourside breeding Scasson	
encing: all features is up a in good condition e Pitfalls/Traps/Pipes: None observed Birds: N/A outside breeding scasson	
e Pitfalls/Traps/Pipes: NOne observed Birds: N/A outside breeding Scasson	
Birds: N/A outside breeding season	
in Construction Personnel: IA PAR	
ation with Construction Personnel:	
ompliance Issues: none observed	
Species List for Day:	
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21	
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FI ME	
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adway, Suite 800 CA 94612	

 ESA fencing or a physical barrier is separating sensitive reareas and is in good condition. All trenches left open overnight have an escape ramp or and No new bird nesting activity observed/known nests buffered. Straw wattles and/or silt fence are in place and in good condition. Straw wattles and/or silt fence are in place and in good condition. Any areas of disturbed soil with slopes off the site are stable 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 areas. 	re completely covered ed appropriately ndition
 No new bird nesting activity observed/known nests buffer Straw wattles and/or silt fence are in place and in good con Any areas of disturbed soil with slopes off the site are stab 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 areas 	ed appropriately ndition
 Straw wattles and/or silt fence are in place and in good con Any areas of disturbed soil with slopes off the site are stab 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 areas 	ndition
 Any areas of disturbed soil with slopes off the site are stab 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 areas 	
 Any areas of disturbed soil with slopes off the site are stab 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 areas 	
Equipment storage and parking is limited to the project site areas	
areas	
Deliberate Goding Contraine	e and/or designated staging
A Deliberate feeding of wildlife is not occurring	
X Food-related trash is being disposed of in closed containers	s and removed weekly
No firearms are present on site (except security personnel)	
No pets are present on site	



Biological Monitoring Log

Marsh Landing Generating Station	Date: Ocl 22, 2021
Monitor: Savah Flaherty	Time: 12:00-12:40pm
Weather: 62°F SUNFCLOUDS	
Photo Numbers: on file on server by date	
Activity that requires monitor's presence:	
weekly inspection during construction	
Description of Construction Activities Observed:	and the state
-None. lots of cars around but no w	ork obs. auring und
Perhaps crew is in a meeting.	
Compliance Observations and Issues:	
ESA Fencing: in place	
Wildlife Pitfalls/Traps/Pipes: no pitfall issues obser off the ground per veguirements Nesting Birds: None	coved. All pipes eleveted
C I' i de dit Constantion Demonsali	
Coordination with Construction Personnel: None	
Other Compliance Issues: non observed. Site a	oppears tidy with
	ippears tidy with
Other Compliance Issues: non observed. Site a	ippears tidy with
Other Compliance Issues: non observed. Site a	ippears tidy with
Other Compliance Issues: non observed. Site a appropriate Straw wattles in place	eppears tidy with
Other Compliance Issues: appropriete Straw wattles in place Wildlife Species List for Day:	ippears tidy with
Other Compliance Issues: non observed. Site a appropriete Straw wattles in place Wildlife Species List for Day: BLPH	ippears tidy with
Other Compliance Issues: appropriete Straw wattles in place Wildlife Species List for Day: BLPH WCSP	ippears tidy with
Other Compliance Issues: appropriete Straw wattles in place Wildlife Species List for Day: BLPH WCSP EVST HOFI	ippears tidy with
Other Compliance Issues: appropriate Straw wattles in place Wildlife Species List for Day: BLPH WCSP EVST	eppears tidy with

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Page 2 of 2

 ESA fencing or a physical barrier is separating sensitive resources from active wor 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 stagic 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 (Ch	y Monitoring Checklist eck if in compliance)	Date Oct 22, 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 staginareas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly 	Ø.	ESA fencing or a physical barrier is separa areas and is in good condition.	ting sensitive resources from active work
 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 staginareas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly 	15	All trenches left open overnight have an es	cape 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 staginareas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly 	X	No new bird nesting activity observed/kno	wn nests buffered appropriately
 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 staginareas 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 in good condition
 Equipment storage and parking is limited to the project site and/or designated staginareas Deliberate feeding of wildlife is not occurring Food-related trash is being disposed of in closed containers and removed weekly 	8	Any areas of disturbed soil with slopes off potential during and after construction	the site are stabalized to reduce erosion
areas 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 plac	e and accurate
Ø Food-related trash is being disposed of in closed containers and removed weekly	ø		to the project site and/or designated staging
		Deliberate feeding of wildlife is not occur	ring
反 No firearms are present on site (except security personnel)	Ø	Food-related trash is being disposed of in	closed containers and removed weekly
		No firearms are present on site (except see	curity personnel)
D. No pets are present on site	18	K. No pets are present on site	



Biological Monitoring Log

Aarsh Landing Generating Station: Battery PA Aonitor: B. Jolittabeller Veather: Ist 601, clear, light breeze	Time: 0130 - 1100
Photo Numbers: 2001100.8-01/02	
Activity that requires monitor's presence: Wae day contractor inp	edsin.
Description of Construction Activities Observed: Sal (Aparton, Duc. Pacaular).	pipe initially
Compliance Observations and Issues: MA	
ESA Fencing: Intact	
Wildlife Pitfalls/Traps/Pipes: No pitfall isles do Bred	
Nesting Birds: NA	
Coordination with Construction Personnel: Briff that Wy unknown Jir(J):47 general fime lyp Other Compliance Issues:	ciew produ
No Biological Ishes Observed	
Wildlife Species List for Day: RTHA, DCCO, ROPI, CA	<i>s</i> ,

Oakland, CA 94612, USA

Page 2 of 2

	ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition.
1	
Y'	All trenches left open overnight have an escape ramp or are completely covered
di	No new bird nesting activity observed/known nests buffered appropriately
MS	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 crosion potential during and after construction
y s	Speed limit signs and messages are in place and accurate
AI	Equipment storage and parking is limited to the project site and/or designated staging areas
AI	Deliberate feeding of wildlife is not occurring
Ø I	Food-telated trash is being disposed of in closed containers and removed weekly
N/ 1	No lirearms are present on site (except security personnel)
P	No pets are present on site

- × -

Notes:

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Biological Monitoring Log

Date: 11/1/21 Time: 0820-1030 Marsh Landing Generating Station: Monitor: B. JO AT Avelor Weather: low 601, SJ/ (land cover barry Photo Numbers: Activity that requires monitor's presence: Writig Bio Resource Inspection. Description of Construction Activities Observed: SMall - Scale Excertion, above grown ped contenet, on Compliance Observations and Issues: N/A ESA Fencing: DW act Wildlife Pitfalls/Traps/Pipes: No pHfall concorns observed Nesting Birds: None observed Coordination with Construction Personnel: Nov1 Other Compliance Issues: NA Wildlife Species List for Day: BLPH, TUW, MUDU, ROPI, HUNP OJPR, NOMO, HUFI, AMPO AECOM 300 Lakeside Drive, Suite 400 Oakland, CA 94612, USA

	Monitoring Checklist ck if in compliance) Date <u>11/4/21</u>
	ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition.
М,	All trenches left open overnight have an escape ramp or are completely covered
R 1	No new bird nesting activity observed/known nests buffered appropriately
to s	Straw wattles and/or silt fence are in place and in good condition
2.	Any areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during and after construction
M.	Speed limit signs and messages are in place and accurate
E	Equipment storage and parking is limited to the project site and/or designated staging areas
M	Deliberate feeding of wildlife is not occurring
M	Food-related trash is being disposed of in closed containers and removed weekly
Ø	No firearms are present on site (except security personnel)
V	No pets are present on site



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Biological Monitoring Log

arsh Landing Generating Station: Battery Pal onitor: B. Splitzerser	Date: 1/19/21 Time: 0300 - 1000
eather: Matthe dudy and BI light house	11me: 0800 - 1000
Photo Numbers: 2021119-01/02	
Activity that requires monitor's presence: Warkly Bio in pr	rction
	and the second
Description of Construction Activities Observed: Grading & ele	ctrical work
Compliance Observations and Issues: N/A	
ESA Fencing: Primet	
Lor renound. Prove C	
We atfull conternal obset	vet
Wildlife Pitfalls/Traps/Pipes: No pitfall conrerns obser	
Nesting Birds: N/A	
1	ed Scitt Shipel
Coordination with Construction Personnel: Brit discussion	wy state i
Other Compliance Issues:	
None	
JVONE	
Wildlife Species List for Day: MODO, ROPI, HOP	T. CAIT
Whane opecies parter of Mobol Kort, It	-,
450044	
AECOM 300 Lakeside Drive, Suite 400	

⊻ E g	SA fencing or a physical barrier is separating sensitive resources from active work areas and is in ood condition.
MA	Il trenches left open overnight have an escape ramp or are completely covered
M	o new bird nesting activity observed/known nests buffered appropriately
1	traw wattles and/or silt fence are in place and in good condition
I A ar	ny areas of disturbed soil with slopes off the site are stabalized to reduce erosion potential during after construction
₫ SI	peed limit signs and messages are in place and accurate
ME	quipment storage and parking is limited to the project site and/or designated staging areas
₫ D	eliberate feeding of wildlife is not occurring
M Fe	ood-related trash is being disposed of in closed containers and removed weekly
MN	o firearms are present on site (except security personnel)
1	o pets are present on site



Biological Monitoring Log

Marsh Landing Generating Station: Battery Pod Date: 11/22/21 Monitor: B. Sp/H + St ocs Jer Weather: low 403/ Uppr 505 dear/fog, calm Photo Numbers: 201/1122-Time: 0900 - 1100 Activity that requires monitor's presence: Weekly be in spection Description of Construction Activities Observed: Grading / electrical Compliance Observations and Issues: MA ESA Fencing: Fracky Picsent, portion/ of top downed, base intact, Wildlife Pitfalls/Traps/Pipes: No phfall comme observed Nesting Birds: None observed Coordination with Construction Personnel: Birt prog check w/ crew Minstr Other Compliance Issues: NA Wildlife Species List for Day: MODO, TUVU, RTHA, CASJ, ROPI AECOM

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Page 2 of 2

Daily Monitoring Checklist (Check if in compliance) Date 11/22/21
$\not\not\models$ ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition. For $p \downarrow$
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)
V No pets are present on site



Biological Monitoring Log

Marsh Landing Generating Station: Baffeng Prof Date: 12/3/2/ Monitor: B SplR-Istorson Weather: Mid Dr. MURILY darly Calm Time: 0 920 - 1106 Photo Numbers: 20211203-Activity that requires monitor's presence: Wrenly Bib Inspection Description of Construction Activities Observed: actived work, site tidjing Compliance Observations and Issues: Non C ESA Fencing: As last wish, present with small section davaged. Wildlife Pitfalls/Traps/Pipes: NU pritall concerns observal Nesting Birds: Nove observed Coordination with Construction Personnel: Spoke 21 Michael Curra Other Compliance Issues: NIA Wildlife Species List for Day: MODO, PUPI, TUVU AECOM

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Page 2 of 2

Daily Monitoring Checklist (Check if in compliance)

r. m

Date 12/3/21

DESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition. Frall provident, work set to for dole when 2 wreng

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

Notes:

M



Biological Monitoring Log

Marsh Landing Generating Station: Battay Pad Monitor: B Splitt Statister Weather: Jow 501, clarky, calr Date: 12/7/21 Time: 0900 - 1100 Photo Numbers: 20211207-Activity that requires monitor's presence: Weekly Bio Inspection Description of Construction Activities Observed: Mectical Compliance Observations and Issues: None ESA Fencing: PRISht W/ Mall portion Dortigily duny Wildlife Pitfalls/Traps/Pipes: no pratall juster observed Nesting Birds: Nohe Coordination with Construction Personnel: Spake w/ Michael Curay Other Compliance Issues: NIA Wildlife Species List for Day: MODO, HOFT, CAIT, OSPR, AMO ROPT AECOM

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Daily Monitoring Checklist (Check if in compliance)	Date 12/7/21
ESA 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/know	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
E Equipment storage and parking is limited to	o the project site and/or designated staging areas
Deliberate feeding of wildlife is not occurr	ing
Food-related trash is being disposed of in c	losed containers and removed weekly
No firearms are present on site (except sect	urity personnel)
V No pets are present on site	



Biological Monitoring Log

Marsh Landing Generating Station: Affry Dal Date: 12/13/21 Monitor: D. Soloton Time: 0930-1174 Weather Rain, high wind (20+40), you you Photo Numbers! Activity that requires monitor's presence: Writing inspection Description of Construction Activities Observed: no construction Activity obsard Compliance Observations and Issues: - Supp se Supp ESA Fencing: PRIME Wildlife Pitfalls/Traps/Pipes: N/A Nesting Birds: NIA Coordination with Construction Personnel: Spoke W Churnhard, Michael Cum Concerning Watter 154700 Other Compliance Issues: NA Wildlife Species List for Day: None AECOM 300 Lakeside Drive, Suite 400 Dakland, CA 94612, USA

Daily Monitoring Checklist (Check if in compliance) Date 12/13/21
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 Not
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
Nø firearms are present on site (except security personnel)
No pets are present on site



Biological Monitoring Log

Marsh Landing Generating Station: Battery Pad	Date: 12/22/21
Monitor: B. Solid-Reserver	Date: 12/22/21 Time: 09% - 12.00
Weather: Mil 40, clark, milt, light breec	
Photo Numbers:	
20211222-	
Activity that requires monitor's presence: Weekly Bio in specifi	ion
Description of Construction Activities Observed:	
Description of Construction Activities Observed: Electrical	
Compliance Observations and Issues: N/A	
~ (4	
ESA Fencing:	
ESA Fencing: Functioning as introlled, portions domaged	
Wildlife Pitfalls/Traps/Pipes: MA	
INC A	
Nextine Dist.	
Nesting Birds: N/A	
Coordination with Construction Personnel: Sub 11 1 1	
Coordination with Construction Personnel: Spile 61 Michael Curren	
Other Compliance Issues:	
Nonc	
nont	
Wildlife Species List for Day:	
RopI	
AECOM	
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Daily Monitoring Checklist (Check if in compliance)	Date 17/22/21
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 eso	cape ramp or are completely covered
No new bird nesting activity observed/know	vn 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	the site are stabalized to reduce erosion potential during
Speed limit signs and messages are in place	and accurate
C 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	losed containers and removed weekly
No firearms are present on site (except secu	rity personnel)
No pets are present on site	



Biological Monitoring Log

Marsh Landing Generating Station	Date: bec 29 202
Monitor: Savah Flahenty	Time: 0945- 1045
Weather: 44°F overce of	
Photo Numbers: in folder on server by date	
Activity that requires monitor's presence:	
Continued construction of Battery Pa	d - weekly inspection
	5 1
Description of Construction Activities Observed:	
None observed	
Compliance Observations and Issues:	
ESA Fencing: N/A - all foucing in good cond	lition
Est rending, 10 A - an intering - Junio	A and build
Wildlife Pitfalls/Traps/Pipes: none Observed -	materials property since
Nesting Birds: N/A	
Coordination with Construction Personnel: Mont	
Other Compliance Issues:	
Other Compliance Issues: wone	
Wildlife Species List for Day:	
Turkey vulture	
white-crowned sparrond	

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Page 2 of 2

aily (Ch	neck if in compliance) Date Date Date Dec 29 202 \
8	ESA fencing or a physical barrier is separating sensitive resources from active work areas and is in good condition.
Ì	All trenches left open overnight have an escape ramp or are completely covered
Ø	No new bird nesting activity observed/known nests buffered appropriately
8	Straw wattles and/or silt fence are in place and in good condition
Ø	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
ß	Equipment storage and parking is limited to the project site and/or designated stagin areas
	Deliberate feeding of wildlife is not occurring
	Food-related trash is being disposed of in closed containers and removed weekly
13.	No firearms are present on site (except security personnel)
100	No pets are present on site

Notes: Conducted SWPPP inspection during some visit

