

Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 00004

From: 10/10/2010 Through: 10/16/2010

INTRODUCTION

During the week of 10/10/2010 through 10/16/2010, construction continued at the Alpine RFO, Alpine Construction Yard, South Bay Substation, San Luis Rey substation and the Rough Acres Construction Yard.

On 10/11/2010, construction began at the Encina Switchyard. A construction kick-off was conducted with a review of environmental and safety compliance. Material delivery conducted. No ground disturbing work was conducted during this period.

ALL LINKS

Monitors on site at all locations during construction activity.

Alpine RFO and Construction Yard: Office modules on site and being set up. Dust control used as needed. Equipment and reels continue to be delivered to the Construction Yards.

San Luis Rey substation Upgrade: Continue to form excavations for equipment pads. Stockpiles being removed. No track-out to street.

South Bay Substation Upgrade: Excavations covered. Kearny construction crew worked on building 69kv Cap Bank.

Rough Acres Construction Yard: Trenching excavation for security and yard lighting continued. Delivery of some material on site. Airstrip area evaluated for any additional BMP's.

Light drizzle and fog along coastal areas with no precipitation inland, during this period. BMP's continue to be in good order at all areas of construction.

SWEAP and Wildland Fire Training continue to be conducted twice weekly, and additionally as needed, to assure Project Personnel are in compliance.

ENVIRONMENTAL MONITORS

LINK: 1

ASM Affiliates, Inc.	Thomas Taylor
Burns & McDonnell	Rebecca Carson
Chambers Group	Chris Bugbee
Chambers Group	Erik Strods
Pangea Biological	Don Spires

LINK: 4

Burns & McDonnell	Christopher Mellett
Chambers Group	Brent Riemer
Chambers Group	Carina Weber
Chambers Group	Seth Reimers

LINK: NA

Burns & McDonnell	Ken Katsuda
Burns & McDonnell	Rosina Gallego
Chambers Group	Maya Mazon
Pangea Biological	Mark Meridith

Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 00004

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ENVIRONMENTAL MONITORS

LINK: NA

San Diego Natural History Museum	Gino Calvano
San Diego Natural History Museum	Patrick J. Sena
San Diego Natural History Museum	Shayne A. Boney
San Diego Natural History Museum	Sarah A. Siren
TRC Solutions, Inc.	Alicia Hill
TRC Solutions, Inc.	Lauralyn Jensen

ENVIRONMENTAL COMPLIANCE

Mitigation Measure	A	B	C	D	E	F	G	H
Date	(Y/N)	Species	Loc UTM Lat-Long	Cause	Issue	Action	Comments	Tower
LINK: 1								
10/13/2010	Y							Rough Acres Phase 1
Mitigation Measure in Compliance? Y								
oversight								
B-1c								
10/11/2010	Y							Rough Acres Phase 1
Mitigation Measure in Compliance? Y								
oversight								
10/11/2010	Y						no issues noted, all activities compliant	Rough Acres Yard
Mitigation Measure in Compliance? Y								
10/12/2010	Y							Rough Acres Phase 1
Mitigation Measure in Compliance? Y								
oversight								
10/12/2010	Y							Rough Acres
Mitigation Measure in Compliance? Y								
Overview								
10/12/2010	Y						all areas in compliance	ROUGH ACRES
Mitigation Measure in Compliance? Y								
compliance								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
10/13/2010	Y				1		no issues noted, all activities compliant	Rough Acres Yard
Mitigation Measure in Compliance? Y								
10/14/2010	Y				1		no issues noted, all activities compliant	Rough Acres Yard
Mitigation Measure in Compliance? Y								
10/14/2010	Y						Remarks: Work areas monitored to insure compliance.	Rough Acres
Mitigation Measure in Compliance? Y								
Monitor								
10/14/2010	Y				1			Rough Acres Phase 1
Mitigation Measure in Compliance? Y								
oversight								
10/15/2010	Y				1		no issues noted, all activities compliant	Rough Acres Yard
Mitigation Measure in Compliance? Y								
10/15/2010	Y				1			Rough Acres Phase 1
Mitigation Measure in Compliance? Y								
oversight								
B-5a								
10/13/2010	Y	Jacumba Milk-vetch	numerous				Milk-vetch populations are currently flagged off behind ESA signs	Rough Acres Yard
Mitigation Measure in Compliance? Y								
10/14/2010	Y	Jacumba Milk-vetch	numerous		1		Milk-vetch populations are currently flagged off behind ESA signs	Rough Acres Yard
Mitigation Measure in Compliance? Y								
10/15/2010	Y	Jacumba Milk-vetch	numerous				Milk-vetch populations are currently flagged off behind ESA signs	Rough Acres Yard
Mitigation Measure in Compliance? Y								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
BIO-APM-3								
10/13/2010	Y						water trucks were utilized for dust control	Rough Acres Yard
Mitigation Measure in Compliance?	Y							
10/14/2010	Y				1		water trucks were utilized for dust control	Rough Acres Yard
Mitigation Measure in Compliance?	Y							
10/15/2010	Y						water trucks were utilized for dust control	Rough Acres Yard
Mitigation Measure in Compliance?	Y							
C-1e								
10/11/2010	Y						Remarks: Rough Acres Yard	Rough Acres
Mitigation Measure in Compliance?	Y							
Rough Acres								
10/12/2010	Y						Remarks: Rough Acres Yard	Rough Acres
Mitigation Measure in Compliance?	Y							
Rough Acres								
10/13/2010	Y						Remarks: Rough Acres Yard	Rough Acres Yard
Mitigation Measure in Compliance?	Y							
Rough Acres Yar								
10/14/2010	Y						Remarks: Work areas monitored to insure compliance.	Rough Acres
Mitigation Measure in Compliance?	Y							
Monitor								
10/14/2010	Y						Remarks: Rough Acres Yard	
Mitigation Measure in Compliance?	Y							
digging								
10/15/2010	Y				1			Rough Acres Phase 1
Mitigation Measure in Compliance?	Y							
monitoring								

Sunrise Powerlink Transmission Project

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
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LINK: 1

CR-APM-3								
10/14/2010	Y					Notify Link Lead	2 pieces of metavolcanic debitage discovered: Notified Link Lead and no further action taken.	Rough Acres
Mitigation Measure in Compliance? Y								
debitage								

LINK: 4

B-1c								
10/11/2010	Y	Gopher Snake				Notify Link Lead	This comment is in regards to the BMP compliance issue having wildlife using straw waddles, stakes and gravel filled burlap sacks for their new home. These animals (Rodents, Snakes, Birds etc) were attracting additional wildlife to the site by their presence and place in the food chain. A container arrived on site today and all BMP materials were checked for wildlife and placed in this closed container. All extra required BMP materials are now protected from the elements and homesteading wildlife. Remarks: During the process of checking for wildlife and moving BMP materials into the container we saw a snake and a Deer Mouse. Wildlife was not harmed and left the site once BMP materials were placed in container.	Alpine HQ
Mitigation Measure in Compliance? Y								
Stored BMP's.								
10/11/2010	Y				Issue #1		the construction yard is in compliance with all APMs and mitigation measures were met.	upper Alpine constructior yard
Mitigation Measure in Compliance? Y								
compliance								
10/12/2010	Y				Issue #1		the construction yard is in compliance with all APMs and mitigation measures were met.	upper Alpine constructior yard
Mitigation Measure in Compliance? Y								
compliance								
10/12/2010	Y				1		Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard
Mitigation Measure in Compliance? Y								
MM Met								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-1c								
10/13/2010	Y				1		Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard
Mitigation Measure in Compliance? Y								
MM Met								
10/13/2010	Y						Remarks: Concrete Wash Out was replaced with a clean empty larger one placed in our double lined plastic containment area.	Alpine HQ
Mitigation Measure in Compliance? Y								
Clean Site								
10/13/2010	Y				Issue #1		the construction yard is in compliance with all APMs and mitigation measures were met	upper Alpine constructor yard
Mitigation Measure in Compliance? Y								
compliance								
10/14/2010	Y				1		Issue 1 - all mitigation measures are met Remarks: Area is in compliance	Alpine Yard
Mitigation Measure in Compliance? Y								
MMs met								
10/14/2010	Y				1		Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard
Mitigation Measure in Compliance? Y								
MM Met								
10/14/2010	Y				Issue #1		the construction yard is in compliance with all APMs and mitigation measures were met	upper Alpine constructor yard
Mitigation Measure in Compliance? Y								
compliance								
10/15/2010	Y				1		Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard
Mitigation Measure in Compliance? Y								
MM Met								
10/15/2010	Y				Issue #1		the construction yard is in compliance with all APMs and mitigation measures were met	upper Alpine constructor yard
Mitigation Measure in Compliance? Y								
compliance								
10/15/2010	Y				1		Issue 1 - all mitigation measures are met Remarks: Area is in compliance	Alpine Yard
Mitigation Measure in Compliance? Y								
MMs met								

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Date	(Y/N)	Species	Loc UTM Lat-Long	Cause	Issue	Action	Comments	Tower	
LINK: 4									
B-1c									
10/16/2010	Y				1		Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine	Material Yard
Mitigation Measure in Compliance? Y									
MM Met									
10/16/2010	Y				Issue #1		the construction yard is in compliance with all APMs and mitigation measures were met	upper	Alpine construction yard
Mitigation Measure in Compliance? Y									
compliance									
B-2a									
10/11/2010	Y						Limits of construction are well delineated	Alpine	HQ
Mitigation Measure in Compliance? Y									
MM Met							Remarks: All work was inside of footprint		
10/11/2010	Y						Limits of construction are well delineated	Upper	Alpine Yard
Mitigation Measure in Compliance? Y									
MM Met							Remarks: All work was inside of footprint		
BIO-APM-1									
10/11/2010	Y	Belding's Orange-throated Whiptail	11S 0520399 3634211			Notify Link Lead	BOTW was observed near the entrance to the PAR reel yard, monitoring of lizard continued until it had moved a safe distance from the trucks carrying the reels, BOTW appeared unaffected by construction.	upper	Alpine construction yard
Mitigation Measure in Compliance? Y									
lizard									
10/12/2010	Y	Belding's Orange-throated Whiptail	11S 0520198 3634101			Divert work in the immediate area and notify the Link Lead	lizard was observed in weed abatement area during hydroseed preparations Remarks: crew was diverted to another location to conduct weed abatement in order to avoid the observed BOTW.	upper	Alpine construction yard
Mitigation Measure in Compliance? Y									
lizard									
BIO-APM-3									
10/11/2010	Y						Fugitive dust was controlled by the application of water from a water truck and all employees obeying the 5 mph speed limit.	upper	Alpine construction yard
Mitigation Measure in Compliance? Y									
dust									

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LINK: 4								
BIO-APM-3								
10/12/2010	Y						fugitive dust was controlled by applying water with a water truck throughout the construction yard	upper Alpine constructor yard
Mitigation Measure in Compliance?	Y							
dust								
10/12/2010	Y						Remarks: Dust controlled by regular watering	Alpine HQ
Mitigation Measure in Compliance?	Y							
Dust Controlled								
10/13/2010	Y						Remarks: Dust controlled by regular watering	Alpine HQ
Mitigation Measure in Compliance?	Y							
Dust Controlled								
10/13/2010	Y						fugitive dust was controlled with the use of a water truck applying water to the bare surfaces of the construction yard.	upper Alpine constructor yard
Mitigation Measure in Compliance?	Y							
dust								
10/14/2010	Y						fugitive dust was controlled with the use of water that was applied by a water truck	upper Alpine constructor yard
Mitigation Measure in Compliance?	Y							
dust								
10/14/2010	Y						Dust minimized by regular watering Remarks: Construction dust minimized	Alpine Yard
Mitigation Measure in Compliance?	Y							
Dust Control								
10/14/2010	Y						Remarks: Dust controlled by regular watering	Alpine HQ
Mitigation Measure in Compliance?	Y							
Dust Controlled								
10/15/2010	Y						Dust minimized by regular watering Remarks: Construction dust minimized	Alpine Yard
Mitigation Measure in Compliance?	Y							
Dust Control								
10/15/2010	Y						Remarks: Dust controlled by regular watering	Alpine HQ
Mitigation Measure in Compliance?	Y							
Dust Controlled								

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LINK: 4								
BIO-APM-3								
10/15/2010	Y						fugitive dust was controlled by the application of water from a water truck and all vehicles obeying the 5 mph speed limit	upper Alpine construction yard
Mitigation Measure in Compliance? Y								
dust								
10/16/2010	Y						fugitive dust was controlled by applying water with a water truck and all vehicle operators obeying the 5 mph speed limit	upper Alpine construction yard
Mitigation Measure in Compliance? Y								
dust								
10/16/2010	Y						Remarks: Dust controlled by regular watering	Alpine HQ
Mitigation Measure in Compliance? Y								
Dust Controlled								
N-1a								
10/12/2010	Y						Remarks: Reminded crews to keep vehicle idling to a minimum	Alpine HQ
Mitigation Measure in Compliance? Y								
vehicle use								
LINK: NA								
B-1c								
10/11/2010	Y				1		Area was compliant with all APMs and mitigation measures were met	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Compliance								
10/11/2010	Y						Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Y								
Bio monitor								
10/11/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? Y								
In Compliance								
10/11/2010	Y				2		No impacts occurred outside the footprint	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Impacts								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
10/12/2010	Y				2		No impacts occurred outside of the designated work area.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Impacts								
10/12/2010	Y				1		The area was in compliance with all APMs and mitigation measures were met	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Compliance								
10/12/2010	Y						Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Y								
Bio monitor								
10/12/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? Y								
monitors								
10/12/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? Y								
In Compliance								
10/13/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? Y								
monitors								
10/13/2010	Y				1		Remarks: All required monitors were on-site. No ground disturbance was conducted today.	Encina Substation
Mitigation Measure in Compliance? Y								
Monitoring								
10/13/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? Y								
In Compliance								
10/13/2010	Y						Conducted biological monitoring	Encina Substation
Mitigation Measure in Compliance? Y								
BIO monitoring								
Remarks: Conducted biological monitoring								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
10/13/2010	Y						Conducted biological monitoring Remarks: Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Bio monitor	Y							
10/14/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? monitors	Y							
10/14/2010	Y				2		No impacts occurred outside the right of way	San Luis Rey Substation
Mitigation Measure in Compliance? Impacts	Y							
10/14/2010	Y				1		The area was in compliance with all APMs and Mitigation measures were met.	San Luis Rey Substation
Mitigation Measure in Compliance? Compliance	Y							
10/15/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? monitors	Y							
10/15/2010	Y				2		There were no impacts outside the right of way	San Luis Rey Substation
Mitigation Measure in Compliance? Impacts	Y							
10/15/2010	Y				1		The area was compliant with all APMs and mitigation measures were met.	San Luis Rey Substation
Mitigation Measure in Compliance? Compliance	Y							
10/15/2010	Y						Conducted biological monitoring Remarks: Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Bio monitor	Y							
10/15/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? In Compliance	Y							

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
10/16/2010	Y				1		The area was compliant with all APMs and mitigation measures were met.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Compliance								
10/16/2010	Y				2		There were no impacts outside the right of way	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Impacts								
10/16/2010	Y						Conducted biological monitoring Remarks: Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Y								
Bio monitor								
10/16/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? Y								
In Compliance								
10/16/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? Y								
monitors								
B-3a								
10/11/2010	Y						All vehicles that entered the site were thoroughly washed and did not contain any residual mud that could contain invasive seeds.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Washed vehicles								
B-7a								
10/11/2010	Y				2		Excavations were covered or, if shallow, wood peices were placed as escape routes for trapped animals.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Trench								
10/12/2010	Y				2		All excavation areas were covered or, if shallow, plywood was inserted to provide an escape route for trapped animals.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Excavations								
10/14/2010	Y				2		All excavations were covered, ramped, or if shallow, plywood was placed as an escape route for trapped animals.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Excavations								

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LINK: NA								
B-7a								
10/15/2010	Y				2		All excavations were covered or ramped.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Excavation								
10/16/2010	Y				2		All excavations were covered or ramped.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Excavation								
BIO-APM-1								
10/12/2010	Y	Peregrine Falcon	32°36'56.43' 117° 5'39.91"W			Notify Link Lead	Observed a peregrine falcon in the nearby area, appeared unaffected by construction activity. Remarks: Observed a peregrine falcon in the nearby area	Southbay Substation
Mitigation Measure in Compliance? Y								
Peregrine falco								
BIO-APM-3								
10/11/2010	Y						Due to moist weather dust control has not been a huge concern. However with the warming trend in temperature this issue will need to be addressed. The foreman (Jerry) was advised that a water truck will need to be used in the future as conditions dry.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Dust Control								
10/12/2010	Y						Dirt piles and digging area was watered down to reduce fugitive dust. Remarks: Foreman was informed that a water truck would be needed for larger digging projects in the future.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Dust								
10/14/2010	Y						Spoil piles and work areas were wet down as needed to control dust.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Dust								
10/15/2010	Y						Dust was kept to a minimum.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Dust								

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LINK: NA								
BIO-APM-3								
10/16/2010	Y						Dust was kept to a minimum.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Dust								
BIO-APM-4								
10/11/2010	Y						Construction activities were limited to existing areas/roads.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Access roads								
10/12/2010	Y		Within the substation				Vehicles were kept on existing roads.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Vehicles								
10/14/2010	Y						All vehicles were kept on existing roads	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Access								
10/15/2010	Y						All vehicles were kept on the right of way.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Vehicles								
10/16/2010	Y						All vehicles were kept on the right of way.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Vehicles								
N-1a								
10/11/2010	Y						Idling of vehicles was kept to a minimum.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Idling								
10/12/2010	Y						Idling was kept to a minimum.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Idling								
10/14/2010	Y						Idling was kept to a minimum	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Idling								

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Mitigation Measure	A	B	C	D	E	F	G	H	
Date	(Y/N)	Species	Loc UTM Lat-Long	Cause	Issue	Action	Comments	Tower	
LINK: NA									
N-1a									
10/15/2010	Y						Idling was kept to a minimum.	San Luis Rey Substation	
Mitigation Measure in Compliance? Y									
Idling									
10/16/2010	Y						Idling was kept to a minimum.	San Luis Rey Substation	
Mitigation Measure in Compliance? Y									
Idling									
PAL-1c									
10/11/2010	Y	Paleontological					Remarks: no digging occurred today	encina substation	
Mitigation Measure in Compliance? Y									
paleo monitor									
10/12/2010	Y	Paleontological					Remarks: no fossils observed	san luis rey substation	
Mitigation Measure in Compliance? Y									
paleo monitor									
10/13/2010	Y						Remarks: Paleo monitor onsite during all ground disturbing activities (trenching).	San luis rey substation	
Mitigation Measure in Compliance? Y									
Paleo monitor									
10/13/2010	Y						Paleontological site visit. Remarks: Paleontological monitor onsite today. No ground disturbance observed.	Encina Substation	
Mitigation Measure in Compliance? Y									
paleo monitor									
10/14/2010	Y						Remarks: Paleo monitoring conducted all day.	San luis rey substation	
Mitigation Measure in Compliance? Y									
Paleo monitor									
10/14/2010	Y						Remarks: Paleo monitor onsite during all ground disturbing activities (trenching).	San luis rey substation	
Mitigation Measure in Compliance? Y									
Paleo monitor									
10/15/2010	Y						Remarks: Paleontological Monitoring Monitor present during all ground disturbance.	San Luis Rey Substation	
Mitigation Measure in Compliance? Y									
Paleo Monitor									

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LINK: NA								
PAL-1c								
10/16/2010	Y						Remarks: Paleo monitoring conducted all day.	San luis rey substation
Mitigation Measure in Compliance?	Y							
Paleo monitor								
10/16/2010	Y						Remarks: Paleo monitor onsite during all ground disturbing activities (trenching).	San luis rey substation
Mitigation Measure in Compliance?	Y							
Paleo monitor								
WQ-APM-13								
10/11/2010	Y						Monitor routinely checked around and under vehicles for potentially hazardous leaks. None were observed.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
10/12/2010	Y						The area was routinely checked for oils, grease or hazardous waste. Drippings from all vehicles were water.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
Spills								
10/13/2010	Y						Approx. 8 oz of gasoline was spilled on the ground. The contaminated soil was placed into a bag disposal.	SLR Substation
Mitigation Measure in Compliance?	Y							
spills								
10/14/2010	Y						Maya (Chambers) notified me of a very minute drip from the forklift. She told Jerry (ROEL) ...he had his guys use absorbent and bagged it up. A spill pan was then utilized.	SLR Substation
Mitigation Measure in Compliance?	Y							
spills								
10/14/2010	Y					Notify Link Lead	Less than 1oz of hydraulic fluid was found on the forklift drip pan. Fluid was cleaned up with absorbant and disposed. Vehicle checked for leak. No major leak found.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
Spills								
10/15/2010	Y						All vehicles were routinely checked for fluid leaks. No fluids found on the ground. Drip pans placed under vehicles at end of day.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
Spills								
10/16/2010	Y						All vehicles were routinely checked for fluid leaks. No fluids leaks found.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
Spills								

Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 00004

From: 10/10/2010

Through: 10/16/2010
