#### Weekly Monitoring Report No. 00015

#### INTRODUCTION

During the week of 12/26/2010 through 01/01/2011, construction continued at the Alpine RFO, Alpine Construction Yards, San Luis Rey Substation, Encina Switchyard, the Rough Acres Construction Yard, the Thomas Yard, Link 4 Underground and Link 3, Suncrest Substation. Notice to Proceed No. 12 was received for the Rough Acres Construction Yard, Phase II Use, on 12/28/2010 and final approval to start construction was received on 12/30/2010.

From: 12/26/2010

Note: Holiday -- No work on Saturday, January 1, 2011

Pre-Construction Activity with appropriate monitors:

During the week of 12/26/2010 through 01/01/2011, no pre-construction activity occurred.

#### **ALL LINKS**

The following is a summary of construction activity where monitors were on site:

Alpine RFO: Minimal contractor activity on site primarily for the PAR modular office. All activity was monitored by Link Leads and storm water monitors.

Alpine Construction Yard: Equipment and reel deliveries were made.

San Luis Rey Substation: No construction activity during this time period.

Rough Acres Construction Yard: NTP #12 for Phase II Use received and approval given to start. Construction Kick-off held 12/30/2010. Monitors on site to work with staff regarding work areas. CPUC EM worked with Compliance Manager regarding construction limits, flagging and sensitive plant species.

Waiting for Wildlife Agency approvals of the Restoration Plan for Sensitive Vegetation Communities in Temporary Impact Areas. CPUC approval for the Restoration Plan was received November 3, 2010. Sensitive plants being flagged and verified by CPUC EM in the area south of the runway and parking area near bungalows. The Link Lead worked with the Biologist to flag Jacumba Milk Vetch and Sticky Geraea (special status plants). Cultural resource sites flagged for avoidance.

Delivery of reels continued in the Phase I Use area only -- on base material before the runway in an effort to prevent rutting.

Encina Switchyard: SDG&E crews on site building disconnects. URS and Pacific Drilling completed 5 core samples on 12/31/2010. Contractor expected on site first week of January 2011. Additional improvement made to BMPs at discharge point in anticipation of predicted precipitation.

Thomas Yard: Moving and sorting of steel activity only occurred one day during the week. The Link Lead monitored for any Burrowing Owls during activity on site.

#### Link 4 Underground:

Vault No. 15L and 9L excavations and vault setting completed on 12/31/2010.

Pre-drilling and excavation prep at Vault 19L.

Saw-cutting and trench preparation on either side of Vault 18L was conducted.

Potholing activity continued along Alpine Blvd. between stations 279+00 to 224+00.

Pre-con surveys were conducted on 12/31/2010 from Tavern Rd. to the entry pit for the Hwy. 8 Jack and Bore site.

At Vault 13L, trenching conducted to locate a sewer line.

At Vault 14L, trenching conducted to locate a fiber optic cable.

Tree trimming for Bauer Bridge site reviewed in preparation of trimming on 1/3/2011.

An unanticipated release of vault water from a vacuum truck occurred on 12/28/2010 at Vault 15L and was reported to all appropriate agencies. BMPs were in place at the time of release and additional were installed. A leak of hydraulic fluid from an excavator occurred on 12/28/2010 at Vault 9L and was reported to all appropriate agencies. The leak was immediately contained and cleaned from the asphalt.

Link 3 Suncrest Substation: A Construction Kick-off was held on 12/27/2010 for the Wilson Construction Yard at the Suncrest site. Monitors reviewed ESAs. Vegetation clearing began for entrance to Wilson Yard and BMPs installed.

#### Weekly Monitoring Report No. 00015

Vegetation clearing at Slaughter gate and BMPs installed. Coast Live Oak determined to contain Golden Beetle Borer and will be chipped on site.

Tree-trimming for any potential raptor habitat conducted prior to January 1, 2010. Trees identified by biologist.

Begin installation of high line for water to pad site.

During this reporting period, several rain events occurred with the following precipitation amounts:

12/26/2010: Encina .4 iches

12/29/2010: Encina .6 inches; Alpine RFO .1 inch; Alpine CY .1 inch; Link 3 Suncrest; .5 inch; Link 4 UG 1.5 inches; Rough Acres < .1 inch

12/30/2010: Encina - no work; Alpine RFO 1.8 inches; Alpine CY 1.8 inches; Link 3 Suncrest 1.5 inches; Link 4 UG 1.8 inches; Rough Acres .9 inch

As identified, minor adjustments and maintenance performed on BMPs at all locations.

ENVIRONMENTAL MONITO	RS	
LINK: 1		
Burns & McDonnell	Kelly Goocher	
Chambers Group	Erik Strods	
LINK: 3		
ASM Affiliates, Inc.	Lucus Piek	
Burns & McDonnell	Christopher Mellett	
Pangea Biological	Mark Meridith	
TRC Solutions, Inc.	Alicia Hill	
TRC Solutions, Inc.	Britta Dahlke	
TRC Solutions, Inc.	Ryan Villanueva	
LINK: 4		
ASM Affiliates, Inc.	Jessica Hennessey	
ASM Affiliates, Inc.	Ryan McCarthy	
Burns & McDonnell	Ken Katsuda	
Burns & McDonnell	Shannon Ceresola	
TRC Solutions, Inc.	Britta Dahlke	
TRC Solutions, Inc.	Katherine Vittum	
TRC Solutions, Inc.	Michael Scaffidi	
LINK: NA		
Burns & McDonnell	Jim Gibson	
TRC Solutions, Inc.	Lauralyn Jensen	

Page 2 of 15

**Through:** 01/01/2011

From: 12/26/2010

#### Weekly Monitoring Report No. 00015

ENVIRO	NMENTAL (	COMP	LIANCE						
Mitigatio	n 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									
	12/27/2010	Y						Dust control not an issue due to recent rains.	ROUGH
Mitigation in complia	n Measure in ance	Comp	oliance? Y					Remarks: TTSI / MAXIM Accepted 4 loads of wire reels DALEY Installed guard post structures to protect surface utilities UNITEDServiced toilets	ACRES
	12/27/2010	Y						Remarks: All work activity in compliance	Thomas
Mitigation Compliance	<b>n Measure in</b> ce	Comp	oliance? Y						Yard
Mitigation compliance	12/29/2010 n Measure in		oliance? Y					Remarks: TTSI - Accepted 5 loads of wire reels MAXIM - Placed 5 loads of reels within Phase 1 limits on runway	
-	12/30/2010 n Measure in		oliance? Y					Remarks: TTSI - Accepted 1 load of wire reels MAXIM - Placed 1 load of reels within Phase 1 limits on runway	
B-5a									
	12/30/2010 n Measure in	Y Comp	Jacumba Milk-vetch bliance? Y	various			Flagging installed	David Lee verified flagging at end of the day for plants in the southern portion of phase 2 Remarks: Flagged sensitive plants in the southern portion of Phase 2.	ROUGH ACRES
	12/30/2010 n Measure in		Sticky Geraea	various			Flagging installed	David Lee (CPUC monitor) verified flagging of plants in southern portion of Phase 2	ROUGH ACRES
flagging B-7d								Remarks: Flagged sensitive plants in the southern portion of Phase 2.	
	12/27/2010 n Measure in oserved	_	Burrowing Owl bliance? Y					Remarks: The pair of BUOW were observed at the eastern-most 'hole' in the south half of the yard (not an active construction area). The other BUOW sites (boxcars and drains) were unoccupied.	Thomas yard

**From:** 12/26/2010

Page 3 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENT	TAL COM	IPLIANCE						
Mitigation Meas Date		B (N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
BIO-APM-1								
12/30/2	2010 Y	Loggerhead Shrike	N- 32.69810,			Notified Link Lead	Loggerhead Shrike perched onsite. The individual was not affected by construction	ROUGH ACRES
Mitigation Measu	ıre in Con	npliance? Y	W- 116.26572				GPS- N- 32.69810, W- 116.26572	
N-1a								
12/27/2	2010 N						Remarks: All delivery trucks in compliance	Thomas
Mitigation Measu Compliance	ıre in Con	npliance? Y						yard
LINK: 3								
B-1c								
	2010 Y						Conducted biological monitoring. Found grading activities to be in compliance.	Access road to
Mitigation Measu Grading	ire in Con	nphance? Y					Remarks: Grading activities were in compliance with all work taking place within the marked boundaries and no grading occurring within water crossings.	Suncrest substation
12/27/2	2010 N						Conducted biological monitoring	Suncrest
Mitigation Measure Bio monitoring	ıre in Con	npliance? Y					Remarks: Conducted biological monitoring	Access road
12/27/2	2010 Y						Clearing operations are in progress on the	Suncrest
Mitigation Measu Bio Monitoring	ıre in Con	npliance? Y					Suncrest Access Rd. All required monitors were present.	Substation
							Remarks: Chambers Group Biological monitor reported that a wood rat was discovered with an injured tail in the vicinity of clearing operations. The wood rat was relocated and the injured animal was reported to the CPUC Environmental Monitor.	

**From:** 12/26/2010

Page 4 of 15

Weekly Monitoring Report No. 00015

ENVIRONME	NTAL (	COMPLIANCE						
Mitigation Me Date		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-1c								
12/2	8/2010	Y					Road grading activities were in compliance.	Suncrest
<b>Mitigation Mea</b> Road Grading	asure in	Compliance? Y					Remarks: Road grading activities for the Suncrest substation were in compliance. Activities were kept within their designated boundaries and no sensitive plant or wildlife species were observed or impacted.	substation access road.
		N Compliance? Y					While grading the access road, a pocket mouse was found dead. Also, while trenching for the silt fence installation, the "ditch witch" uncovered a gopher snake. The snake was suffering from a couple of broken ribs. The snake had been aestivating underground and that is the reason it was dug up. The snake was placed in a bucket, set in the sun to warm up its body temperature, released in nearby shrubs outside of the project limits. The snake should make a full recovery and seemed alert and mobile when released. No sensitive animals or plants were impacted by today's activities. Remarks: Conducted biological monitoring	Suncrest Access road
12/2	8/2010	Y					All required monitors were present and onsite.	Suncrest
<b>Mitigation Mea</b> Monitoring	asure in	Compliance? Y					Remarks: Clearing operations and BMP installation continued along the Suncrest Access Rd.	Substation
	9/2010 asure in	Y San Diego Desert Woodra Compliance? Y	at				Diverted work while woodrats fled work areas; animals were unharmed and crews quickly resumed work.	Suncrest Substation
monitoring	<del></del>	<b>r</b>					Remarks: Crews felled oak trees; 2 woodrats observed, not harmed. All activities monitored in compliance.	

**From:** 12/26/2010

Page 5 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3							
B-1c							
12/29/2010	Y					All silt fence installation activities were in	Suncrest
Mitigation Measure in	Compliance? Y					compliance.	substation access
Access Road						Remarks: Monitored the installation of silt fencing. Work occurred with in the flagged access road boundaries. All activities were in compliance.	road.
12/29/2010	Y					All required monitors were present and onsite.	Suncrest
<b>Mitigation Measure in</b> Monitoring	n Compliance? Y					Remarks: Clearing operations and BMP installation continued along the Suncrest Access Rd.	Substation
12/30/2010	Y					Remarks: Monitored tree-trimming and felling	Bell Bluff
<b>Mitigation Measure in</b> Monitoring	n Compliance? Y					activities along Bell Bluff Truck Trail. All activities monitored were in compliance.	Truck Trail/ 1st Gate
12/30/2010	Y					All activities were in compliance.	Suncrest
Mitigation Measure in Tree trimming	n Compliance? Y					Remarks: Monitored tree trimming activities. All activities occurred within the designated boundaries and no wildlife or sensitive species were encountered. All activities were in compliance.	substation access road.
12/30/2010	Y					Monitors were on site and no problem areas	Suncrest
Mitigation Measure in	Compliance? Y					were observed.	substation access road
12/31/2010	Y					All vegetation transportation and water pipe	Suncrest
Mitigation Measure in Access Road	n Compliance? Y					welding activities were in compliance.  Remarks: Monitored the transportation of previously trimmed trees as well as water pipe wielding. No environmental issues were encountered during construction activities.  Project activities were in compliance.	substation access road

**From:** 12/26/2010

Page 6 of 15

Weekly Monitoring Report No. 00015

ENVIRO	NMENTAL (	COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3	3							
B-1c								
	12/31/2010						Contractor continued working on water line	Suncrest
Mitigatio	n Measure in	Compliance? Y					along Bell Bluff Truck Trail. No ground disturbance took place and all required monitors were on site.	substation
C-1e								
	12/27/2010	Y					Remarks: Monitored road construction on Bell	Suncrest
<b>Mitigatio</b> Monitorin		Compliance? Y					Bluff truck trail	substation
	12/28/2010	N					Remarks: monitoring grading of Bell Bluff	Suncrest
Mitigatio monitorin		Compliance? Y					Truck Trail and wilson staging yard, no artifacts were observed.	substation
	12/29/2010	N					Remarks: No artifacts were observed.	Suncrest
Mitigatio	n Measure in	Compliance? Y						substation
	12/30/2010						Remarks: monitoring Bell Bluff Truck Trail	Suncrest
Mitigatio monitorin		Compliance? Y					expansion	substation
	12/31/2010	Y					No artifacts were observed throughout the day.	Suncrest
Mitigatio monitorin		Compliance? Y					All cultural ESA's were undisturbed during the work activities.	substation
momtorm	5						Remarks: Monitoring along Bell Bluff Truck trail	
WQ-APM	I-13							
	12/28/2010						A small hydrailic fluid leak occurred, see	Suncrest
_		Compliance? Y					Geosyntec's report for details.	substation access
Small spil	1						Remarks: A hydraulic fluid spill occurred from a D6 bulldozer. The spill was cleaned up with a spill kit and disposed of properly.	road.

**From:** 12/26/2010

Weekly Monitoring Report No. 00015

ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
AQ-APM-4							
12/27/2010	Y					Remarks: Carpooled with cultural monitor to	Vault 9
Mitigation Measure Carpooling	in Compliance? Y					and from Alpine Blvd.	
12/28/2010	) Y					Remarks: Carpooled with cultural monitor to	Vault 9
Mitigation Measure	in Compliance? Y					and from Alpine Blvd.	
Carpooling							
12/30/2010	) Y					Remarks: Carpooled with cultural monitor to	Vault 15
Mitigation Measure Carpooling	in Compliance? Y					and from Alpine Blvd.	
12/31/2010	) Y					Remarks: Carpooled with cultural monitor to	Vault 9
Mitigation Measure Carpooling	in Compliance? Y					and from Alpine Blvd.	
B-1c							
12/27/2010	) Y					Remarks: Monitored PAR during shoofly	Vault 9
<b>Mitigation Measure</b> Monitoring	in Compliance? Y					installation and excavation. H-beams and steel plates placed over Vault excavation. All construction activities in compliance.	
12/27/2010	) Y					Remarks: Monitored PAR excavations at Vault	Vault 15
Mitigation Measure monitoring	in Compliance? Y					15 & locations 13 & 14. All activities monitored were in compliance.	
12/27/2010	) Y					All observed work was compliant and completed	l vault 9, 15
Mitigation Measure	in Compliance? Y					within the Project's ROW boundaries.	and 17
12/28/2010						Remarks: Monitored PAR during excavation.	Vault 9
Mitigation Measure Monitoring	in Compliance? Y					Shoring, H-beams and steel plates placed over Vault excavation. All construction activities in compliance.	

**From:** 12/26/2010

Page 8 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL (	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c 12/28/2010 Mitigation Measure in Monitoring	Y Compliance? Y					The crews remained in compliance with the project's mitigation measures. At Vault 15, the operator of the vacuum truck accidentally opened a full tank of water onto the shoulder of Alpine Blvd. The crew quickly placed straw wattles between the path of the running water and the nearby creek at sta 239+00. The water ultimately ended up in the creek and sediment was observed leaking into the flowing creek for approximately 5-10 minutes. A few hours later the creek was observed to flowing clear of sediment. No vegetation other than native and non-native grasses seemed to be disturbed. Remarks: Compliance Met	Vaults 13, 14, 15, 18, 19

**From:** 12/26/2010

Weekly Monitoring Report No. 00015

ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c 12/28/2010 <b>Mitigation Measure i</b> compliance						Approx. 1000: A vacuum truck spilled approximately. 300-400 gallons of water that was pumped out of the excavation at vault 15. A seal was leaking and the operator was trying to tighten it. He accidently opened it and the water drained out. All BMPs were in place. The crew responded with additional straw wattles to reduce sediment and erosion. The released water ran into a nearby creek that flows into Viejas creek. The crew placed the remaining water back into the excavation and fixed the seal on the truck. Please refer to the report submitted by Geosyntec. All required agencies were notified.  Approx. 1330: A hydraulic leak occurred at	I.
						vault 9. Due to a loose fitting, approximately. 2 gallons of hydraulic fluid was released from an excavator. the crew quickly responded and cleaned up the leak. The fitting was tightened onsite and the excavator did not continue to leak. Please refer to Ralph Hornbeck's (Geosyntech) daily report.	
12/29/2010 <b>Mitigation Measure i</b> compliance						PAR worked on the Vault 9 excavation today. All other construction activities were called off due to rain. All required monitors were onsite.	Link 4
12/29/2010 Mitigation Measure i Monitoring						The crew remained in compliance with the project's mitigation measures. Rainwater was pumped out of the vault and transported to a tank at the staging yard. No vegetation was disturbed by work activities.  Remarks: Compliance met	Vault 9

**From:** 12/26/2010

Page 10 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c 12/30/2010 Mitigation Measure in compliance						PAR set two vaults today at Vault 9 and 15.  They performed pothole activities at: Loc. 1 V. 7 Sta. 111+50 Alpine Blvd. 1800' W. of Tavern Rd., Loc. 2 V. 6 Sta. 95+00 Alpine Blvd. 3500' W. of Tavern Rd., Loc. 3 V.17 Sta. 273+00 Alpine Blvd. 500' W. of W. Willows Rd. They also had a crew working on the in and outs from vault 18. All required monitors were onsite.  A crew was constructing the last modular to be installed at the Alpine headquarters. There were no ground disturbing activities. I spot checked	
12/30/2010  Mitigation Measure in Monitoring						the crew throughout the day.  The crews remained in compliance with the project's mitigation measures. No vegetation was disturbed by the crews. The crew at sta 111+50 properly backfilled the holes.  Remarks: Compliance met	Vault 9 ar s Sta 111+5
12/30/2010  Mitigation Measure in Monitoring						Remarks: Monitored PAR during vault installation. Rainfall from previous days storm was pumped out, vault was set with cranes, slurry poured and H-beams and steel plates placed over Vault at end of day.Brought a water truck water leak (from valve on the front bumper) to the attention of the foreman and water gasket was quickly sealed. Straw swaddles were in place on roadside (due to previous storm), therefore no runoff. All construction activities in compliance.	

**From:** 12/26/2010

Page 11 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL (	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c 12/31/2010 <b>Mitigation Measure in</b> Monitoring						All crews remained in compliance with the project's mitigation measures. No vegetation was disturbed throughout the right-of-way with the exception of invasive grasses north of vault 15. A small gasoline spill occurred within the backfilled area of vault 15 when a groundsman tried to refuel a compactor. The crew cleaned the compactor and placed the cleaning rags into a drum for proper disposal. No soils were	Vaults 6, 7 9, 13, 14, 15, 17, 18
12/31/2010	Y					impacted.  Remarks: Compliance met  0700 Katherine Vittum, Jessica Hennessey, and	I ink 4
Mitigation Measure in compliance						Clarence Brown conducted pre construction surveys between Tavern road and the entry pit of the Jack and Bore (West end of the project). No new environmental issues were observed. A crew was constructing the last modular to be installed at the Alpine headquarters. There were no ground disturbing activities. I spot checked the crew throughout the day.	LIIIK 4
12/31/2010  Mitigation Measure in  Monitoring						Remarks: Monitored PAR during crews working at vault 9 from 11:00-12:00. Crews were adding fill above set vault before adding asphalt top. All construction activities in compliance.	Vault 9
B-7a							
12/28/2010 <b>Mitigation Measure in</b> Monitoring						The crews properly covered all excavations at the end of the work day.  Remarks: Compliance met	Vaults 14, 15, and 19
12/29/2010  Mitigation Measure in Monitoring						The crew properly covered the vault at the end of the work day.  Remarks: Compliance met	Vault 9

**From:** 12/26/2010

Page 12 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL (	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-7a							
12/30/2010						The crew properly covered the vault at the end	Vault 9
<b>Mitigation Measure in</b> Monitoring	Compliance? Y					of the work day.  Remarks: Compliance met	
12/31/2010	Y					The crews working at vaults 9, 13, 14, 15, and	Vaults 9,
<b>Mitigation Measure in</b> Monitoring	Compliance? Y					18 properly covered excavations at the end of the workday.	13, 14, 15, 18
og						Remarks: At vaults 9, 13 and 15 the excavations were covered with asphalt whereas 14, and 18 were covered with steel plates	
BIO-APM-4							
12/31/2010	Y					Remarks: Conducted biological survey within	Between
Mitigation Measure in Bio Survey	Compliance? Y					the work limits on both north and south sides of Alpine Blvd. between Tavern Rd. and Jack & Bore site. Also surveyed Bauer property around "bootie hill" and access road from "bootie hill" to Jack & Bore exit pit (on the north side of the 8 freeway). No sensitive species were encountered during survey.	Road and
C-1e							
12/27/2010 <b>Mitigation Measure in</b> Cultural	_					Excavated vault 9 and crew was within compliance. No new cultural material was found	Vault 9 Alpine Blvd
12/27/2010	Y					Monitored the trenching activity for vault	Alpine
Mitigation Measure in	Compliance? Y					installation along Alpine Blvd. Monitored 13L, 14L, and 15L. No artifacts were found.	Vaults 13L 14L, and 15L
12/28/2010	Y					Crew in compliance, no cultural material was	Vault 9
<b>Mitigation Measure in</b> Cultural	Compliance? Y					found.	Alpine Blvd
12/28/2010	Y					I monitored the contruction and trench digging	207+28;
Mitigation Measure in	Compliance? Y					at sites 15L, 14L, and 13L, in link 4. No artifacts were found, all was in compliance.	15L; and 226+74

**From:** 12/26/2010

Page 13 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL COMPLIANCE										
Mitigation	n Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower		
LINK: 4										
C-1e										
	12/29/2010 • Measure in	Y Compliance? Y					Monitored the work at Vault 9L. Just shoring up the sides and preparing the base for the vault to be placed the next morning.	Vault 9L		
	12/30/2010 • Measure in	Y Compliance? Y					Vault 15 was placed and slurried and vault 14 trench had water pumped out of it by a vacuum truck. Crews within compliance and no new cultural material found	Vault 14 and 15 Alpine Blvd		
	12/30/2010 • Measure in	Y Compliance? Y					I monitored the placement of the vault at 9L and the boring at 111+50, no mitigation was necessary.	Vault 9L, 111+50		
	12/31/2010 • Measure in	Y Compliance? Y					Monitoring the potholing crew, no mitigation necessary, all in compliance.	204+50 - 203+55		
LINK: N.	A									
B-1c										
	12/27/2010	Y					Remarks: Site was in compliance	Encina		
<b>Mitigation</b> Mitigation		Compliance? Y								
	12/28/2010	Y					Remarks: Site was in compliance	Encina		
<b>Mitigation</b> Mitigation		Compliance? Y								
Mitigation		Y Compliance? Y					Conducted biological monitoring Remarks: Conducted biological monitoring	Encina Substation		
	12/29/2010 Measure in	Y Compliance? Y					Conducted biological monitoring Remarks: Conducted biological monitoring	Encina Substation		

**From:** 12/26/2010

Page 14 of 15

Weekly Monitoring Report No. 00015

ENVIRONMENTAL COMPLIANCE										
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower			
LINK: NA										
B-1c 12/30/2010 <b>Mitigation Measure in</b> BIO monitoring	Y Compliance? Y					Conducted biological monitoring Remarks: Conducted biological monitoring	Encina Substation			
BIO-APM-26 12/30/2010 Mitigation Measure in Excavation	Y Compliance? Y					Crew began drilling final core to take soil samples and hit electrical ground wire running through the substation. The link lead and on-site SDG&E personnel were notified. The excavation was left open for repair. Monitor requested one side of hole be sloped per mitigation measure and crew did so.	Encina Substation			

**From:** 12/26/2010