Weekly Monitoring Report No. 00001

INTRODUCTION

On 9/16/2010, construction began at the Alpine Regional Field Offices (ARFO) and Alpine Construction Yard in Alpine, Calif.

On 9/16/2010, construction began at the San Luis Rey Substation in Oceanside, Calif. The only work conducted at the San Luis Rey Substation from 9/16/2010 through 9/25/2010 was material delivery. No ground disturbing activity.

On 9/17/2010, construction began at the South Bay Substation, Chula Vista, Calif.

ALL LINKS

Alpine RFO: Monitors on site during all construction activity. Security also on site. ESA's flagged, weed abatement conducted and BMP's installed. Construction trailers were brought on site, temporary electric service installed, trenching for utilities conducted, portable sanitary facilities brought on site and track-out prevention rumble plates and gravel installed.

From: 09/16/2010

Alpine Construction Yard: Monitors on site during all construction activity. Security also on site. ESA's flagged and BMP's installed. Electric service installed for lighting and security cameras.

South Bay Substation: Monitors on site during all construction activities. BMP's installed and maintenance of some existing perimeter BMP's, construction began for footings of rack for capacitor bank.

ENVIRONMENTAL MONITORS

LINK: 4

Burns & McDonnell Ken Katsuda
Chambers Group Erik Strods

LINK: 5

Chambers Group Seth Reimers
Pangea Biological Don Spires

LINK: NA

Burns & McDonnell

Burns & McDonnell

Christopher Mellett

Rosina Gallego

Chambers Group

Chambers Group

Chambers Group

Erik Strods

San Diego Natural History Museum

San Diego Natural History Museum

TRC Solutions, Inc.

Christopher Mellett

Rosina Gallego

Carina Weber

Erik Strods

Gino Calvano

Patrick J. Sena

Alicia Hill

Page 1 of 12

Weekly Monitoring Report No. 00001

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							
09/16/2010						area in compliance	
Mitigation Measure in	Compliance? Y						
09/22/2010						Biological monitors were onsite during	Alpine
Mitigation Measure in Monitors Onsite	Compliance? Y					construction.	Laydown Yard
09/23/2010	Y					All monitors were onsite	Alpine
Mitigation Measure in Monitors							Laydown Yrd
09/24/2010	Y					All necessary monitors were onsite.	
Mitigation Measure in Monitors Onsite	Compliance? Y					•	
B-2a							
09/16/2010	Y					work area delineated with chain link fencing	
Mitigation Measure in	Compliance? Y						
B-7a							
09/16/2010	Y					All holes were covered or sloped.	
Mitigation Measure in Covered Excavat	Compliance? Y						
09/21/2010	Y					Trenches were checked for wildlife more than	Alpine
Mitigation Measure in Trenches	Compliance? Y					3X today.	Laydown Yrd
BIO-APM-3							
09/21/2010	Y					Crews stayed within the approved areas	Alpine
Mitigation Measure in Approved Roads	Compliance? Y						Laydown Yrd

From: 09/16/2010

Page 2 of 12

Weekly Monitoring Report No. 00001

ENVIRONMENT	AL COMPLIANCE						
Mitigation Measu Date	re A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
BIO-APM-4							
09/17/20						All vehicles stayed within the approved Alpine	
Mitigation Measur Traffic on ROW	re in Compliance? Y					yard boundries.	
LINK: 5							
B-1c							
09/16/20)10 Y					All construction activities are in compliance	Alpine
Mitigation Measur Monitored const	re in Compliance? Y						Constructi Yard(s)
09/17/20)10 Y					All construction yard activities are in	lower
Mitigation Measur	re in Compliance? Y					compliance	Alpine yar
09/18/20	010 Y					all operations are smooth, clean, and organized	
Mitigation Measur compliance	re in Compliance? Y						
09/20/20)10 Y					all activities within the lower Alpine	
Mitigation Measur compliance	re in Compliance? Y					construction yard are within compliance	
09/21/20)10 Y					All mitigation measures were met today	
Mitigation Measur compliance	re in Compliance? Y						
09/22/20)10 Y					all activities are in compliance	upper
Mitigation Measur compliance	re in Compliance? Y					·	Alpine Construction
09/23/20	010 Y					Remarks: No listed species found in work area.	Alpine HQ
Mitigation Measur BM on site	re in Compliance? Y						

From: 09/16/2010

Weekly Monitoring Report No. 00001

ENVIRO	NMENTAL (COME	PLIANCE						
Mitigatio	on Measure Date	A (Y/N	B () Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	5								
B-1c									
	09/25/2010							all activities are in compliance	lower
Mitigation compliant	on Measure in ce	ı Comp	oliance? Y						Alpine construction yard
B-2a									
	09/16/2010	Y						All signage for ESAs is up and highly visable	Alpine
Mitigation Limits de	on Measure in lineat	Comp	oliance? Y						Construction Yard(s)
	09/21/2010	Y						All construction areas are clearly delineated	
Mitigation delineation	on Measure in on	Comp	oliance? Y					from ESAs	
BIO-APN	M-1								
	09/16/2010	Y	San Diego Coast Horned Lizard	32.84474 116.78280			Notify Link Lead	Photos taken and GPS noted for future operations Remarks: healthy	Upper Alpine construction
Mitigation coast hor	on Measure in ned li	Comp	oliance? Y						yard
	09/22/2010	Y	Belding's Orange-throated Whiptail	11S 0520242 3634157			Notify Link Lead	BOTW was observed for a period of 5 minutes. No immediate threat to the animal so work was not impacted.	Upper Alpine Construction
Mitigatio	on Measure in	. Com	•	505.167				not imputed.	Yard
lizard		-							
BIO-APN	Л-3								
	09/17/2010	Y						water truck was on point and wet dry soil	lower
Mitigation dust	on Measure in	Comp	oliance? Y					with/without prompting from crews	Alpine yard
dust	09/18/2010	v						dust control was done very well with the use of	lower
Mitigatio	on Measure in		oliance? V					the water truck and a water buffalo	Alpine
dust	, IIIOMSUIV III	· comp	,						constructior yard

From: 09/16/2010

Page 4 of 12

Weekly Monitoring Report No. 00001

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: 5							
BIO-APM-3							
09/20/2010						dust control was excellent during today's	
Mitigation Measure in dust	Compliance? Y					construction operations, both a water truck and roll out hose were utilized	
09/21/2010	Y					speed limit was followed and regular watering	
Mitigation Measure in dust	Compliance? Y					was done to control fugitive dust	
09/22/2010	Y					The use of a water truck and water buffalo was	Upper
Mitigation Measure in dust	Compliance? Y					very effective in controlling fugitive dust today.	Alpine construction yard
09/25/2010	Y					fugitive dust control was achieved with the use	lower
Mitigation Measure in dust	Compliance? Y					of a water truck and keeping travel by vehicle to a maximum of 5 mph	Alpine construction yard
WQ-APM-13							•
09/17/2010	Y	520261			Notify Link Lead	oil drips were cleaned up and construction	portable
Mitigation Measure in	Compliance? Y	3633674				activities continued	toilets in
spill						Remarks: oil drips likely originated from small engine on Spanky's portable toilet vehicle that was servicing the portable toilets.	lower yard
LINK: NA							
B-1c							
09/16/2010	Y	11S				No issues were noted	Alpine
Mitigation Measure in MM Met	Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	Yard
09/17/2010	Y					Biological Monitors were present and the area	South Bay
Mitigation Measure in In Compliance	Compliance? Y					was in compliance.	Substation
09/17/2010	Y					area in compliance	
Mitigation Measure in none	Compliance? Y					Remarks: none	

From: 09/16/2010

Page 5 of 12

Weekly Monitoring Report No. 00001

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							
09/17/2010	Y	11S				No issues were noted	Alpine
Mitigation Measure in MM Met	Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	Yard
09/18/2010	Y	11S				No issues were noted	Alpine
Mitigation Measure in MM Met	Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	Yard
09/20/2010	Y					Remarks: none	
Mitigation Measure in none	Compliance? Y						
09/20/2010	Y					Biological Monitoring Conducted. All	Southbay
Mitigation Measure in	Compliance? Y					Mitigation measures and APMs are met. Remarks: Conducting biological monitoring	Substation
Bio monitoring							
09/21/2010						Biological Monitor Onsite, all mitgation measures and APMs are met. Crew sloped	Southbay substation
Mitigation Measure in Bio monitor	i Compliance? Y					trenches around excavated pads and installed wooden ramp within capacitor pad so that animals may escape if they enter these areas	Substation
						Remarks: Conduct biological monitoring	
09/21/2010	Y					The work area was in compliance with all	South Bay
Mitigation Measure in In Compliance	n Compliance? Y					mitigation measures and APMs.	Substation
09/21/2010	Y	11S				No issues were noted	Alpine HQ
Mitigation Measure in MM Met	n Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	
09/22/2010 Mitigation Measure in Bio monitor						Conducted biological monitoring; the area is in compliance, all mitigation measures and APMs are met. Dirt Stockpile was sprayed with water to control dust, no puddles were formed. Remarks: Conducted biological monitoring	Southbay Substation

From: 09/16/2010

Page 6 of 12

Weekly Monitoring Report No. 00001

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							
09/22/2010		11S 52021528E				No issues were noted	Alpine HQ
Mitigation Measure in MM Met	Compliance? Y	3633624N				Remarks: All work was inside of footprint	
09/22/2010	Y					The work area was in compliance with all	South Bay
Mitigation Measure in	Compliance? Y					mitigation measures and APMs.	Substation
In Compliance							
09/23/2010	Y					Remarks: area in compliance	Alpine HQ
Mitigation Measure in compliance	Compliance? Y						
09/23/2010	Y	11S				No issues were noted	Alpine HQ
Mitigation Measure in MM Met	Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	
09/23/2010	Y					Conducted biological monitoring	Southbay
Mitigation Measure in Bio monitoring	Compliance? Y					Remarks: Conducted biological monitoring	Substation
09/23/2010	Y					The work area was in compliance with all	South Bay
Mitigation Measure in In Compliance	Compliance? Y					mitigation measures and APMs.	Substation
09/24/2010	Y					The work area was in compliance with all	South Bay
Mitigation Measure in In Compliance	Compliance? Y					mitigation measures and APMs.	Substation
09/24/2010	Y					Remarks: work area in compliance	Alpine HQ
Mitigation Measure in compliance	Compliance? Y					·	
09/24/2010	Y	11S				No issues were noted	Alpine HQ
Mitigation Measure in MM Met	Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	

From: 09/16/2010

Page 7 of 12

Weekly Monitoring Report No. 00001

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							
09/24/2010						Conducted biological monitoring	Southbay
Mitigation Measure in Bio monitoring	1 Compliance? Y					Remarks: Conducted biological monitoring	Substation
09/25/2010	Y					Remarks: area in compliance	Alpine
Mitigation Measure in compliance	1 Compliance? Y						Yard- (PAR - upper yard)
09/25/2010	Y	11S				No issues were noted	Alpine HQ
Mitigation Measure in MM Met	n Compliance? Y	52021528E 3633624N				Remarks: All work was inside of footprint	
B-2a							
09/17/2010	Y					none	
Mitigation Measure in none	1 Compliance? Y					Remarks: yard boundaries clearly delineated.	
09/20/2010	Y					Remarks: none	
Mitigation Measure in none	1 Compliance? Y						
09/23/2010	Y					Delineated with orange fencing	Alpine
Mitigation Measure in Fencing	n Compliance? Y					Remarks: Limits of construction delineated	Yard
09/24/2010	Y					Delineated with orange fencing	Alpine
Mitigation Measure in Fencing	n Compliance? Y					Remarks: Limits of construction delineated	Yard
B-7a							
09/20/2010						Remarks: Covered open boreholes (11 feet	Southbay
Mitigation Measure in Cover boreholes	1 Compliance? Y					deep) with visqueen, plywood, and dirt	Substation

From: 09/16/2010

Page 8 of 12

Weekly Monitoring Report No. 00001

ENVIRONMENTAL	COMI	PLIANCE						
Mitigation Measure Date	A (Y/N	B N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-7c								
09/21/2010							Remarks: Covered the two boreholes with	Southbay
Mitigation Measure in Cover boreholes	ı Com _j	pliance? Y					visqueen, plywood, and dirt	substation
BIO-APM-1								
09/21/2010 Mitigation Measure in Peregrine falco		Peregrine Falcon pliance? Y	32°36'52.56 117° 5'47.17"W	•		Notify Link Lead	Observed a hunting peregrine falcon located south of the substation atop on one of the towers at the power plant. It was stationary for approximately 20 minutes and was not impacted by the work activities within the substation.	Southbay substation
							Remarks: Observed a hunting peregrine falcon located south of the substation atop on one of the towers at the power plant. It was stationary for approximately 20 minutes and was not impacted by the work activities within the substation.	
09/22/2010	Y	Peregrine Falcon	32.614, -117.097			Notify Link Lead	Observed two peregrine falcons near the project area, south of the substation and flying around	Southbay Substation
Mitigation Measure in Peregrine Falco	ı Com	pliance? Y					the power plant. They were not impacted by any of the construction activities.	
09/23/2010 Mitigation Measure in		Peregrine Falcon	32.614, -117.097			Notify Link Lead	Observed peregrine falcon flying around nearby power plant-just south of substation. The bird was not impacted by work activities.	Southbay Substation
Peregrine Falco	Com	рпансе: 1					Remarks: Observed peregrine falcon flying around nearby power plant-just south of substation. The bird was not impacted by work activities	
09/23/2010	Y	San Diego Coast Horned Lizard	N32.84493 W116.7847	I		Notify Link Lead	Lizard left area on its own and biologists kept watch to ensure it did not return and crew did not encroach on habitat	Alpine Yard
Mitigation Measure in Horned Lizard	n Com _j	pliance? Y					Remarks: Horned lizard found in habitat adjacent to area where electrical crew is working	5

From: 09/16/2010

Page 9 of 12

Weekly Monitoring Report No. 00001

ENVIRONMENTAL (COMP	LIANCE						
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								
BIO-APM-1								
09/24/2010	Y	San Diego Coast Horned Lizard	N32.84502 W116.78481			Notify Link Lead	Lizard left area on its own and biologists kept watch to ensure it did not return and crew did not encroach on habitat	Alpine Yard
Mitigation Measure in Horned Lizard	Comp	liance? Y					Remarks: Horned lizard found in habitat adjacent to area where electrical crew is working - may be same individual as yesterday	;
BIO-APM-26								
09/20/2010 Mitigation Measure in		liance? V					Bio-APM-26 was not available on the MM drop down measure	Southbay substation
Sloped trenches	Сотр	nunce. I					Remarks: Sloped open excavation pads for animals to get out MM: Bio-APM 26	
09/22/2010							Covered up boreholes and sloped excavated areas for animal escapes	Southbay Substation
Mitigation Measure in Animal ramp	(Comp	liance? Y					Remarks: Covered up boreholes and sloped excavated areas for animal escapes	Substation
09/23/2010 Mitigation Measure in		lianaa? V					Crew placed animals ramps in exposed excavated trenches.	Southbay Substation
Animal ramps	Comp	nance. 1					Remarks: Crew placed animals ramps in exposed excavated trenches.	
09/24/2010 Mitigation Measure in		lianaa? V					Crew placed animals ramps in exposed excavated trenches.	Southbay Substation
Animal ramps	Comp	nance: 1					Remarks: Crew placed animals ramps in exposed excavated trenches.	
BIO-APM-3								
09/16/2010	Y		11S				Water truck was utilized	Alpine
Mitigation Measure in Dust Control	Comp	liance? Y	52021528E 3633624N				Remarks: No fugitive dust was noted	Yard
09/17/2010	Y						Remarks: Crew was in compliance	Southbay
Mitigation Measure in Fixing existing	Comp	liance? Y						Substation

From: 09/16/2010

Page 10 of 12

Weekly Monitoring Report No. 00001

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							
BIO-APM-3							
09/17/2010	Y	11S				Water truck was utilized	Alpine
Mitigation Measure in Dust Control	Compliance? Y	52021528E 3633624N				Remarks: No fugitive dust was noted	Yard
09/18/2010	Y	11S				Water truck was utilized	Alpine
Mitigation Measure in Dust Control	Compliance? Y	52021528E 3633624N				Remarks: No fugitive dust was noted	Yard
09/20/2010	Y					Water truck on site controlled dust	
Mitigation Measure in	Compliance? Y						
09/21/2010						Watering	Alpine
Mitigation Measure in Dust control	Compliance? Y					Remarks: Dust was controlled with regular watering.	Yard
09/22/2010	Y					Watering	Alpine
Mitigation Measure in Dust control	Compliance? Y					Remarks: Dust was controlled with regular watering.	Yard
09/23/2010	Y					Remarks: continuous dust control throughout th	e Alpine HQ
Mitigation Measure in dust control	Compliance? Y					day	
09/23/2010	Y					Watering	Alpine
Mitigation Measure in Dust control	Compliance? Y					Remarks: Dust was controlled with regular watering.	Yard
09/24/2010	Y					Watering	Alpine
Mitigation Measure in Dust control	Compliance? Y					Remarks: Dust was controlled with regular watering.	Yard
09/24/2010	Y					Remarks: continuous dust control throughout th	e Alpine Ho
Mitigation Measure in dust control	Compliance? Y					day with water truck	-

From: 09/16/2010

Weekly Monitoring Report No. 00001

ENVIRONMENTAL (COMP	LIANCE						
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								
PAL-1c								
09/17/2010	Y						Paleontological Monitor present. No fossils	South Bay
Mitigation Measure in Monitor Present	Comp	liance? Y					found.	Substation
09/20/2010	Y						Remarks: Paleontological monitoring. No	South bay
Mitigation Measure in Paleo monitor	Comp	liance? Y					fossils observed today.	substation
09/24/2010	Y	Paleontological					Remarks: no fossils collected	south bay
Mitigation Measure in paleo monitor	Comp	liance? Y						substation
WQ-APM-13								
09/17/2010	N						Remarks: Crew was in compliance	Southbay
Mitigation Measure in Putting spill p	Comp	liance? Y						Substation
09/21/2010	Y					Notify Link Lead	Oil spill from machine <1 quart	Alpine
Mitigation Measure in Oil Spills	Comp	liance? Y					Remarks: Oil spill immediately cleaned up with spill kit and diapers.	Yard
09/21/2010	Y						Rock hammer leaked oil and hydraulic fluid.	Alpine HQ
Mitigation Measure in Spill	Comp	liance? Y					Remarks: Rock hammer was taken out of service. Spill was cleaned and contaminated soil was placed in to HAZMAT container.	•

From: 09/16/2010

Page 12 of 12