Weekly Monitoring Report No. 00018

INTRODUCTION

During the week of 01/16/2010 through 01/22/2011, construction continued at the Alpine RFO, Alpine Construction Yards, San Luis Rey Substation, Encina Switchyard, the Rough Acres Construction Yard Phase I & II Use, the Thomas Yard, Link 4 Underground, Link 3, Suncrest Substation, and for NTP No. 13 for Links 1, 2 & 5, non-Federal lands only.

From: 01/16/2011

Through: 01/22/2011

Pre-Construction Activity with appropriate monitors:

Monday, 1/17/2011: Five crews conducting pad/access road staking and GPS verification Link 1 and Link 5.

Tuesday, 1/18/2011: Two crews conducted staking for access roads, crane pads and TSAPs on 1 and 5, private lands; Five crews surveyed and verified RPs/GPS for access roads, crane pads and TSAPs on Link 1 and Link 5.

Wednesday, 1/19/2011: Two crews conducted staking for access roads, crane pads and TSAPs on 1 and 5, private lands; Five crews surveyed and verified RPs/GPS for access roads, crane pads and TSAPs on Link 1 and Link 5;

Thursday, 1/20/2011: Two crews conducted staking for access roads, crane pads and TSAPs on 1 and 5, private lands; Five crews surveyed and verified RPs/GPS for access roads, crane pads and TSAPs on Link 1 and Link 5; Boulder Surveys at EP53-3, EP62A-1, EP64 and CP108.

Friday, 1/21/1011: Two crews conducted staking for access roads, crane pads and TSAPs on 1 and 5, private lands; Five crews surveyed and verified RPs/GPS for access roads, crane pads and TSAPs on Link 1 and Link 5; Boulder Surveys at CP33-2, CP34-2, CP35-2, CP45-1, CP47-2, CP47A-1...

Saturday, 1/22/2011: Two crews conducted staking for access roads, crane pads and TSAPs on 1 and 5, private lands; Boulder Surveys at CP53-1, CP55, CP66-2, CP68-1 & CP79-1.

ALL LINKS

Note: All vegetation clearing was halted until mitigation measure interpretation can be determined.

Alpine RFO: No ground disturbing work conducted. Alpine Construction Yard: Equipment, reel and monopole deliveries were made.

San Luis Rey Substation: TBEA contractor on site building transformer. A non-listed breeding bird survey was conducted on 1/12/2011 and no breeding activity was observed nor nests.

Rough Acres Construction Yard: Monitors on site to work with staff regarding work areas. Daley Corporation completing loads of rock for the heliopad areas this week and then began installation of the Duramat. Marina continues installing BMPs. PAR assembling towers Northeast of airstrip in the Southern yard. Completed installation of the on-site wash station on 1/21/2011. Fencing being installed for TTS-I yard.

Encina Switchyard: The only activity at this time is the contractor TBEA on site building a transformer. No ground disturbing activity being conducted.

Thomas Yard: No ground disturbing work being conducted. The Link Lead monitored for any Burrowing Owls during activity on site.

Link 4 Underground:

Excavations were conducted at vaults 13, 14, and 19. V13L was set on 1/20/2011.

Ins/Outs continue for V17 and V9.

Potholing activity continued along Alpine Blvd.: V9 on Saturday, 1.15.2011; (near Willows Road) between stations 279+00 to 224+00 and 88+00 continuing West (Tavern Rd. continuing West 1000 feet). Potholing was conducted in Potentially Impacted Zones 1 and 3, as identified in the Health and Safety Plan, and there were no indications of contamination.

Rock drilling continued at vaults 5, 3, 2 and 10.

Minor fluid leaks were reported on 1/18/11 and 1/19/11. All were contained at the equipment on the asphalt and immediately cleaned up. Reporting was made to the County of San Diego, Storm Water Hotline.

Link 3 Suncrest Substation: A full-time security guard is now present at the Suncrest Substation. The water high-line continues to be installed. Dust control conducted as

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needed. While conditions are in progress for implementation of the Clean Water Act, Section 404, no improvements are b

Preparation for work on the substation pad was conducted including nesting bird surveys and review by the CPUC EM. An additional nesting bird survey was conducted on 1/22/2011. No ground disturbing work is being conducted at the pad site at this time.

Links 1, 2 & 5, NTP No. 13: On Thursday, January 20, 2011 an Authorization to Proceed e-mail was received from the CPUC which included a condition limiting work in Quino Checkerspot Butterfly habitat until the 2010 QCB Surveys have been approved.

From: 01/16/2011

SDG&E continued field reviews of the requested work areas with the CPUC Environmental Monitor (EM). No ground-disturbing work has begun.

Construction Yards and Weed Control: The following Construction Yards were given clearance for construction by the CPUC EM on 1/19/2011: Kreutzkamp Yard and SWAT Yard. Changed ESA signs at Thing Valley and Jacumba Valley Ranch yards to proper colors and installed additional stream flagging. A meeting was held with the City of San Diego at the SWAT Yard regarding weed control. Ongoing coordination regarding all construction yards and implementation of weed control.

SWEAP and Wildland Fire Prevention Training was held at the Ayres Inn in Alpine on Tuesday and Thursday. Additional SWEAP will be held on Wednesdays to facilitate the large number of PAR and PAR subcontractors preparing for work on the Project.

During this reporting period, there were no recorded rain events. Maintenance was conducted on BMPs as identified and needed. Minor leaks and drips from equipment were contained and cleaned primarily on the Link 4 UG alignment. Leaks and drips are also recorded in the SWPPP log along with reporting to appropriate agencies as needed.

ENVIRONMENTAL MONITORS

LINK: 1		
ASM Affiliates, Inc.	Thomas Taylor	
Burns & McDonnell	Kelly Goocher	
Burns & McDonnell	Rebecca Carson	
Chambers Group	Fern Hoffman	
Chambers Group	Ian Maunsell	
Chambers Group	John Kanlund	
Chambers Group	Kris Alberts	
Pangea Biological	Don Spires	
LINK: 3		
ASM Affiliates, Inc.	Lucas Piek	

Pangea Biological Mark Meridith
TRC Solutions, Inc. Alicia Hill
TRC Solutions, Inc. Nina Allmendinger

The Solutions, me.

TRC Solutions, Inc. Randy Blake

LINK: 4

ASM Affiliates, Inc. Daniel Ryan McCarthy

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ENVIRONMENTAL 1	MONITORS							
LINK: 4								
ASM Affiliates, Inc.			Jessica Hennes	ssey				
ASM Affiliates, Inc.			Ryan McCarth	y				
Burns & McDonnell			Ken Katsuda					
TRC Solutions, Inc.			Alicia Hill					
TRC Solutions, Inc.			Katherine Vitt	um				
TRC Solutions, Inc.			Lauralyn Jense	en				
TRC Solutions, Inc.			Michael Scaffi	di				
TRC Solutions, Inc.			Nina Allmendi	nger				
TRC Solutions, Inc.			Ryan Villanue	va				
LINK: NA								
Burns & McDonnell			Jim Gibson					
TRC Solutions, Inc.			Lauralyn Jense	en				
ENVIRONMENTAL (COMPLIAN	CE						
Mitigation Measure Date	A B (Y/N) Spec	ies	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-11a								
01/21/2011	Y Com					Notified Link Lead	Raven noted on flyover over the yard Remarks: Raven control plan followed.	Rough Acres Yard
Mitigation Measure in Compliance met	Compliance	? Y					r	
B-1c	**						B	D 1
01/16/2011 Mitigation Measure in		9 W					Bio monitor present during stone delivery. No issues.	Rough Acres
Bio-monitoriing	Сотрпансе	. 1						
01/17/2011	Y						No environmental issues. Minor work on steel.	Rough
Mitigation Measure in bio-monitoring	Compliance	? Y						Acres

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ENVIRON	IMENTAL (COMPLIANCE						
Mitigation		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
	01/18/2011	Y					Work conducted with no environmental issues.	Rough
Mitigation Bio-monito		Compliance? Y						Acres
	01/18/2011	Y					Oversight and managing of monitoring effort for	
Mitigation oversight	ı Measure in	Compliance? Y					the following construction activities: TTSI received steel; Daley Corp. received and laid rock in helopad area; Marina installed BMPs; PAR assembled steel; Aero-west fence installation	Acres
	01/18/2011	Y					Biological monitor present on site	Rough
Mitigation	Measure in	Compliance? Y						Acres Yard
		Y Compliance? Y					While patrolling tower construction area, crews notified Link Lead of a live coast horned lizard within the work zone. Animal was safely relocated to suitable habitat outside of the construction area.	Rough Acres
							Remarks: Patrolled all active work areas (steel construction, fence and lighting installation, and material delivery); all activities within compliance.	
		Y Compliance? Y					Work conducted (TTSI unloaded and sorted steel. Area West continued install of fence in TTSI section of the yard. Daley took deliveries of rock for the helo pad. PAR assembled tower sections. NEW started install of electric infrastructure for lighting in the TTSI section of the yard.) with no environmental issues	Rough Acres
	01/19/2011	Y					Biological monitor present on site	Rough
Mitigation	Measure in	Compliance? Y						Acres Yard

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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: 1							
B-1c 01/20/2011	Y					Biological monitor present on site for	Rough
Mitigation Measure in	Compliance? Y					constuction activities, National Electric Works (NEW) installation of security camera poles, Area-West installed fence for TTS-I yard, and PAR steel assembly.	Acres Yard
01/20/2011 Mitigation Measure in Compliance met	Y n Compliance? Y			1		Biological monitor present and on-site for construction activities: Daley Corp yard cleanup, PAR steel assembly and wash station installation, National Electrical Works security camera pole installation.	Rough Acres Yard
						Remarks: No impacts to wildlife occurred.	
01/20/2011 Mitigation Measure in Compliance	Y n Compliance? Y					While patrolling tower construction area, crews notified Link Lead of a live coast horned lizard within the work zone. Animal was safely relocated to suitable habitat outside of the construction area.	Rough Acres
						Remarks: Patrolled all active work areas (steel construction, fence and lighting installation, and material delivery); all activities within compliance.	
01/21/2011 Mitigation Measure in oversight						oversight and managing of monitoring effort for the following construction activities: TTS-I a) received steel & b) Duramatt installation; National Electrical Works installation of security cameras/poles; Aero-West installation of fence for TTS-I portion of the yard; Daley Corporation a) dip section; erosion control east of small storage barn & b) received rock for access roads; PAR steel assembly	Rough Acres
01/21/2011 Mitigation Measure in	_					Biological monitor present on site to monitor construction activities: National Electric Works security camera pole installation, Area West fence installation for TTS-I yard, PAR steel assembly.	Rough Acres Yard

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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: 1							
B-1c							
01/21/2011				1		Biological monitor present.	Rough Acres Yard
Mitigation Measure i Compliance met	n Compliance? Y					Remarks: Biological monitor present for construction activities: PAR tower assemby, Daley Corp received and installed duramats for helopads. No impacts to wildlife occurred.	Acres raid
01/22/2011	Y			1		Monitor on-site. Compliance met	Rough
Mitigation Measure i Compliance met	n Compliance? Y					Remarks: Biological monitor present and on-site for construction activities: PAR steel assembly, TTSI received steel	Acres Yard
01/22/2011	Y					Oversight and managing of monitoring effort for	Rough
Mitigation Measure i oversight	n Compliance? Y					the following construction activities: TTS-I inventory control and PAR delivery of steel parts	Acres
B-2a							
01/18/2011	Y					All approved work areas were clearly marked	Rough
Mitigation Measure i compliance	n Compliance? Y					and lined with silt fencing	Acres Yard
01/19/2011	Y					All approved work areas were clearly marked	Rough
Mitigation Measure i compliance	n Compliance? Y					and lined with silt fencing	Acres Yard
01/20/2011	Y					All approved work areas were clearly marked.	Rough
Mitigation Measure i compliance	n Compliance? Y						Acres Yard
01/21/2011	Y					All approved work areas were clearly marked.	Rough
Mitigation Measure i compliance	n Compliance? Y						Acres Yard
01/22/2011	Y					TTSI fence in place, Main gate installed.	Rough
Mitigation Measure i Compliance met	n Compliance? Y					Remarks: Access roads are gated to prevent unauthorized use of access roads to the project site.	Acres Yard

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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: 1							
B-7b							
01/21/2011 Mitigation Measure in	Y OTHER Compliance? V				Flagging installed	Flagged woodrat nests for potential relocation from vicinity of proposed access road.	EP220-1
Biology	Companies. 1					Remarks: Flagged woodrat nests in vicinity of potential grading.	
01/21/2011	Y					Restricted driving to distinct, existing road.	EP220-1
Mitigation Measure in Biology	Compliance? Y					Remarks: Restricted driving to pre-existing roads	
01/21/2011 Mitigation Measure in						Bio-monitor ensures no wildlife are harmed during travel on pre-existing, dirt access roads.	EP 220-1
Biology	Compilance. 1					Remarks: Biological monitor checks for snakes and herpetofauna before travel on pre-existing dirt roads	
01/21/2011 Mitigation Measure in						Education: advised drivers to check under vehicles and in front of tires for wildlife before	EP221A
biology						moving vechicles. Remarks: Crew education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles.	
B-8a							
01/21/2011	Y OTHER	0568890				not occupied	Rough
Mitigation Measure in	Compliance? Y	3617491				Remarks: Potential raptor nest (stick nest) with Cooper's Hawk in the area.	Acres Ya
BIO-APM-3							
	Y					Water truck was present throughout the day and	Rough
Mitigation Measure in	Compliance? Y					speed limit was adhered to	Acres Yar
01/20/2011						Compliance met watering truck on-site watering roads.	Rough Acres Yar
Mitigation Measure in Compliance met	Compliance? Y					Remarks: Fugitive dust control minimized by regular watering of roads.	Acres Ya

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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: 1							
BIO-APM-3							
01/20/2011	Y					Water truck was present throughout the day and	
Mitigation Measure in	ı Compliance? Y					speed limit was adhered to	Acres Yard
01/21/2011	Y					Dust control measures were implemented on-site	
Mitigation Measure in Compliance met	Compliance? Y					and measures such as watering of roads met compliance.	Acres Yard
Compnance met						Remarks: Dust control measures were implemented.	
01/21/2011	Y					Water truck was present throughout the day and	
Mitigation Measure in	Compliance? Y					speed limit was adhered to	Acres Yard
01/22/2011	Y					PAR and TTSI work areas in compliance for	Rough
Mitigation Measure in Compliance met	Compliance? Y					fugitive dust control. Remarks: Fugitive dust control minimized by regular watering of roads.	Acres Yard
C-1e							
01/18/2011	Y					Marina dug a shallow trench and installed	Rough
Mitigation Measure in Cultural	ı Compliance? Y					BMPs. Area West drilled holes for fence posts near the guard shack on the old runway.	Acres Yard
01/18/2011	Y					Ground disturbance monitored. No issues.	Rough
Mitigation Measure in Cultural Monit.	ı Compliance? Y						Acres
01/19/2011	Y					National Electric Works (NEW) drilled holes	Rough
Mitigation Measure in Cultural	Compliance? Y					for power poles along the north side of the old runway, Area West drove in fence posts near the inner guard shack along the old runway, and Colwell dug out an area for the future vehicle wash station Remarks: No issues.	Acres Yard

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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: 1							
C-1e							
01/19/2011						Ground disturbance monitored. No issues.	Rough
Mitigation Measure i cultural mont.	n Compliance? Y						Acres
01/21/2011	Y					NEW drilled holes for power poles and dug a	Rough
Mitigation Measure i Cultural	n Compliance? Y					trench for electrical conduit. Daley dug a trench for erosion control measures.	Acres Yard
N-1a							
01/19/2011	N					Remarks: All delivery vehicles maintained	Rough
Mitigation Measure i Compliance	n Compliance? Y					minimal idling while unloading material; noise levels within acceptable levels	Acres
01/20/2011	N					Remarks: All delivery vehicles maintained	Rough
Mitigation Measure i Compliance	n Compliance? Y					minimal idling while unloading material; noise levels within acceptable levels	Acres
01/20/2011	N					Compliance met	Rough
Mitigation Measure i Compliance met	n Compliance? Y					Remarks: Unnecessary idle time of construction activities was kept to a minimum.	Acres Yard
LINK: 3							
B-1c							
01/18/2011 Mitigation Measure i Bio monitor						Conducted biological monitoring. No sensitive or non-sensitive animals were impacted as a result of today's activities. Crews stay within ROW and no ground disturbance occured outside of the silt fencing areas. Remarks: Conducted biological monitoring. No sensitive or non-sensitive animals were impacted as a result of today's activities. Crews stayed within ROW and no ground disturbance occured outside of the silt fencing areas.	

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	n 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	01/18/2011	Y					A biologist was present and monitored Silt fence	Suncrest
Mitigatio biological	n Measure in	Compliance? Y					and water pipe activities.	substation access road between drop tank pad and start of ROW
Mitigatio biological	n Measure in	Y Compliance? Y					Conducted biological monitoring at water pipe welding activities.	Suncrest substation access road near Wilson Fly Yard
Mitigation	01/19/2011 n Measure in	Y Compliance? Y					All required monitors were present during water line assembly activities.	Suncrest substation
Mitigation Bio monito		Y Compliance? Y					Remarks: Biological monitor present during vegetation chipping. All mitigation measures were in compliance, no impacts occurred outside project footprint.	Bell Bluff Truck Trail
Mitigation biological		Y Compliance? Y					A biologist was present and monitored brush chipping activities along access road	Suncrest substation access road near Wilson Fly Yard
Mitigation	01/20/2011 n Measure in	Y Compliance? Y					Required monitors observed brush chipping activities.	Suncrest substation

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ENVIRON	IMENTAL (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: 3								
B-1c								
(01/21/2011	Y				Notified Link	Conducted biological monitoring during wood	Suncrest
Mitigation Bio monito		Compliance? Y				Lead	chipping activities to ensure that no animals were still inhabitating the soon-to-be chipped brush. Two drowned pocket gophers were discovered within water that had collected on black tarp near the access road. A deceased wood rat that had been dead at least two weeks was also found within the brush pile. The link lead was notified for all deaths. No sensitive species were impacted as a result of today's activities. No nesting bird behavior was observed by the biological monitor.	Substation
	01/21/2011 • Measure in	Y Compliance? Y					A biologist was present and monitored excavation of dirt along access road east of the Wilson yard	Suncrest substation access road near Wilson Fly Yard
	Measure in	Y Compliance? Y					Conducted biological monitoring during wood chipping activities to ensure that no animals were still inhabitating the soon-to-be chipped brush. No sensitive or non-sensitive species were impacted as a result of today's activities. No nesting bird behavior was observed by the biological monitor.	Suncrest Substation
	01/22/2011 Measure in	Y Compliance? Y					A biologist was present and monitored excavation of dirt along access road east of the Wilson yard	Suncrest substation access road near Wilson Fly Yard

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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-3a Mitigatio biological		Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road between drop tank pad and Wilson
Mitigatio biological		Y a Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site	yard Suncrest substation access road near Wilson Fly Yard
Mitigatio biological		Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road near Wilson Fly Yard
Mitigatio biological		Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road near Wilson Fly Yard
Mitigatio biological		Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road near Wilson Fly Yard

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ENVIRONMENTAL	COMI	PLIANCE						
Mitigation Measure Date	A (Y/N	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-7a								
01/18/2011		California Legless Lizard	534341E 3632068N	Unknown		Notified Link Lead	Specimen (California legless lizard) found in road. Unknown cause of death.	Suncrest substation
Mitigation Measure i Biological	n Comj	pliance? Y						access road between drop tank pad and Wilson yard
01/21/2011 Mitigation Measure i Biological		pliance? Y					Workers checked for wildlife under vehicles before moving.	Suncrest substation access road near Wilson Fly Yard
01/22/2011 Mitigation Measure i Biological		pliance? Y					Workers checked for wildlife under vehicles before moving, no wildlife observed.	Suncrest substation access road near Wilson Fly Yard
BIO-APM-3								
01/18/2011 Mitigation Measure i Biological		pliance? Y					All vehicles observed by biologist were observing the 15mph speed limit	Suncrest substation access road between drop tank pad and Wilson yard
01/19/2011 Mitigation Measure i Biological		pliance? Y					All vehicles observed by biologist were observing the 15mph speed limit	Suncrest substation access road near Wilson Fly Yard

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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							
BIO-APM-3							
01/20/2011	Y					All vehicles observed by biologist were	Suncrest
Mitigation Measure in Biological	n Compliance? Y					observing the 15mph speed limit	substation access road near Wilson Fly Yard
01/18/2011	Y					ESA cultural resource boundaries remained	Suncrest
Mitigation Measure in						undisturbed during work activity	substation
cultural	r					Remarks: Bell Bluff Truck Trail expansion	
01/20/2011						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
Mitigation Measure in cultural	i Compliance? Y					Remarks: site visit with Native American monitor and Link lead	substation
01/21/2011	Y					ESA cultural resource boundaries remained	Suncrest
Mitigation Measure in cultural	Compliance? Y					undisturbed during work activity Remarks: Bell Bluff Truck Trail expansion	substation
						Remarks. Den Bluff Truck Trail expansion	
LINK: 4							
AQ-APM-4							TT 1. 14
01/18/2011						The TRC biologist and ASM cultural monitors carpooled to the right-of-way	Vaults 14 - 19
Mitigation Measure in Carpooling	i Compliance? Y					Remarks: compliance met	1)
01/18/2011	Y					Monitors were in compliance by carpooling to	NA
Mitigation Measure in	Compliance? Y					work site.	
Carpool						Remarks: Monitors carpooled to site.	
01/18/2011 Mitigation Measure in carpooling						Carpooled to the right-of-way with ASM archeologist.	Vault 5 to Peutz Valley Road

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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 01/18/2011	Y					Carpooled with the Biological monitor to and	279+00 -
Mitigation Measure in						from the work site and between both crews.	224+00
01/19/2011 Mitigation Measure in						Carpooled with the Biological monitor to and from the work site and between both crews.	279+00 - 224+00
01/19/2011 Mitigation Measure is carpooling						I carpooled to the right-of-way with ASM archeologist Ryan McCarthy.	Alpine Boulevard Road intersectio Vault 5. Between Vault 4 an the jack and bore site.
01/19/2011 Mitigation Measure in Cultural						Monitors carpooled together to work site	Link 4
01/20/2011 Mitigation Measure in carpooling						Carpooled with ASM archaeologist.	Alpine Boulevard Road intersectio Vaults 3,4,5, between Peutz Valley Road and the jack and bore site (western edge)

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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							
01/20/2011 Mitigation Measure in						Carpooled with the Biological monitor to and from the work site and between both crews.	Station 26; Station 128; and station 167+50
01/20/2011 Mitigation Measure in Cultural						Monitors carpooled together to work site	Link 4
01/21/2011 Mitigation Measure in Cultural						Monitors carpooled together to work site. Also walked back and forth between the vaults.	Link 4
01/21/2011 Mitigation Measure in						Carpooled with the Biological monitor to and from the work site and between both crews.	Station 126+00
B-1c							
01/18/2011 Mitigation Measure in monitors						While working at the Bauer Property, all required monitors were onsite during construction activities along Link 4.	Alpine Blvd
01/18/2011 Mitigation Measure in Soil Monitor						Potholing activities took place in Zone 1 identified in the Soil Management Plan. A Geosyntec soil monitor was onsite to test the excavated soil with a PID.	Zone 1
01/18/2011 Mitigation Measure in monitoring						The crews remained in compliance with the project's mitigation measures while jackhammering at vault 19, potholing and drilling at W.Willows Rd., excavating at vault 17, sawcutting at vault 16, and excavating at vault 14 Remarks: compliance met	Vaults 14, 16, 17, 19 and W. Willows Rd

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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							
01/18/2011	Y					In compliance - Biological monitoring took	Markers
Mitigation Measure in	Compliance? Y					place during pot hole excavation activities.	170+50 to 172+50
Monitoring						Remarks: Biological monitor was on-site during excavation of pot holes	172:30
01/18/2011 Mitigation Measure in						In compliance - Biological monitoring took place during vault excavation activities.	Vault 13
Monitoring	Comphance: 1					Remarks: Biological monitor was on-site during excavation of Vault 13	
01/18/2011	Y OTHER		Collision		Notified Link	Crotalus oreganus helleri (southern pacific	Bauer
Mitigation Measure in Rattlesnake	Compliance? Y				Lead	rattlesnake) (about 1' long) found dead as a result of work on the Bauer Property.	Property
01/18/2011	Y OTHER		Collision		Notified Link	Two small cottontail rabbits found dead as a	Bauer
Mitigation Measure in Cottontail (2)	Compliance? Y				Lead	result of work on the Bauer Property.	Property
01/18/2011	Y OTHER		Collision		Notified Link	Masticophis lateralis lateralis (Chap. whipsnake)	
Mitigation Measure in Chap. Whipsnake	Compliance? Y				Lead	(about 3' long) found dead as a result of work on the Bauer Property.	Property
01/18/2011	Y					Monitored drilling at Vault 5 and potholing	Vault 5 to
Mitigation Measure in	Compliance? Y					between Vaults 5 and Peutz Valley Road. All	Peutz
Bio monitoring						drilling and potholing activities were in compliance.	Valley Road
01/19/2011	Y					Monitored while PAR and Penhall crews saw	Vaults 11
Mitigation Measure in	Compliance? Y					cut asphalt where vaults are to be placed. All construction actives observed were in	& 12
Bio Monitoring						constitution actives observed were in compliance.	
01/19/2011	Y					Monitored while PAR crews dug several	177+00
Mitigation Measure in	Compliance? Y					potholes. At end of day gravel and temporary	
Bio Monitoring						asphalt placed over potholes. All construction actives observed were in compliance.	

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ENVIRO	NMENTAL (СОМР	LIANCE						
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: 4	4								
B-1c									
	01/19/2011	Y						Monitored while PAR crews excavated vault	Vault 13
Mitigatio Bio Moni	on Measure in toring	Comp	oliance? Y					location. At end of day steel plates and temporary asphalt placed over excavation and work area cleaned with street sweeper. All construction actives observed were in compliance.	
	01/19/2011	Y	Southern Alligator Lizard		Collision		Notified Link Lead	An alligator lizard was also injured during work activities with a severed tail but was observed to be in good health.	
Mitigatio Wildlife	on Measure in	Comp	oliance? Y					Remarks: Compliance met	
Mitigatio Monitorin	01/19/2011 on Measure in		oliance? Y					The crews remained in compliance with the project's mitigation measures while working around the Bauer property. Clearing occurred within the boundaries of the project.	Bauer property
	01/10/0011	3.7						Remarks: Compliance met	T 1 1
Mitigatio Bio monit	01/19/2011 on Measure in tor		oliance? Y					Conducted biological monitoring at locations 14,16,17, and between 17/18 on link 4. No sensitive or non-sensitive animals or plants were impacted as a result of today's activities.	Link 4
								Remarks: Conducted biological monitoring	
Mitigatio monitors	01/19/2011 on Measure in		oliance? Y					All required monitors were onsite during construction activities along Link 4.	Alpine Blvd
Mitigatio Soil Moni	on Measure in	Y Comp	oliance? Y					Potholing activities took place in Zones 1 and 3 identified in the Soil Management Plan. A geosyntec soil monitor was onsite to test the excavated soil with a PID.	Zone 1

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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							
01/19/2011	Y					Monitored drilling at Vault 5, potholing at the	Alpine
Mitigation Measure in bio monitoring	n Compliance? Y					intersection of Alpine Boulevard and Tavern Road and potholing between Vaults 4 and the jack and bore site. All drilling and potholing activities were in compliance.	Road intersection Vault 4, just east of jack and bore site (western edge)
01/20/2011 Mitigation Measure in Bio monitoring						Monitored drilling at Vault 5 and road cutting at Vaults 3 and 4. Also, monitored potholing between Peutz Valley Road and the jack and bore site, as well as west of the Alpine Boulevard/Tavern Road intersection. All drilling, cutting and potholing activities were in compliance.	Alpine Boulevard/I Road intersection Vaults 3,4,5, between Peutz Valley Road and the jack and bore site (western edge)
01/20/2011 Mitigation Measure in Monitoring						The crews remained in compliance with the project's mitigation measures while jackhammering at vault 14, installing conduit pipe at vault 17, and potholing and drilling at Alpine/Willows Rd.	vault 14, 17, and Alpine/Will Rd
						Remarks: Compliance met	
01/20/2011 Mitigation Measure in Soil Monitor						Potholing activities took place in Zone 1 and 3 identified in the Soil Management Plan. A Geosyntec soil monitor was onsite to test the excavated soil with a PID.	Zone 1

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ENVIRONME	ENTAL (COMPLIANCE						
Mitigation Mo Dat		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-1c								
	20/2011	Y					All required monitors were onsite during	Alpine
Mitigation Me monitors	easure in	Compliance? Y					construction activities along Link 4.	Blvd
01/2	20/2011	Y					Monitored while PAR crews dug several	168+00
Mitigation Me Bio Monitoring		Compliance? Y					potholes. At end of day gravel and temporary asphalt placed over potholes. All construction actives observed were in compliance.	
01/2	20/2011	Y					Monitored while PAR crews installed vault and	Vault 13
Mitigation Me Bio Monitoring		Compliance? Y					slurry. At end of day steel plates and temporary asphalt placed over excavation and work area cleaned with street sweeper. All construction actives observed were in compliance.	
01/2	21/2011	Y					Remarks: All mitigation measures were	Alpine
Mitigation Me Bio monitor	easure in	Compliance? Y					observed by crews potholing for utilities and pre-drilling for vaults. No impacts occurred outside the ROW.	Blvd
01/2	21/2011	Y					All required monitors were onsite during	Alpine
Mitigation Me monitors	easure in	Compliance? Y					construction activities along Link 4.	Blvd
01/2	21/2011	Y					Potholing activities took place in Zone 2 and 3	Zone 1
Mitigation Me Soil Monitor	easure in	Compliance? Y					identified in the Soil Management Plan. A geosyntec soil monitor was onsite to test the excavated soil with a PID.	
01/2	21/2011	Y					The crews remained in compliance with the	Viejas
Mitigation Me Monitoring	easure in	Compliance? Y					project's mitigation measures while drilling/potholing west of Viejas Creek Bridge, surveying around Viejas Creek, and jackhammering at vault 19 Remarks: Compliance met	Creek Bridge, vault 19

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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							
01/22/2011	Y					The crews remained in compliance with the	vault 9
Mitigation Measure i monitoring	n Compliance? Y					project's mitigation measures while grinding, excavating, and potholing around vault 9.	
						Remarks: Compliance met	
01/22/2011 Mitigation Measure i						The crews properly covered all excavations at the end of the world day with steel plates and	vault 9
Excavations	_					asphalt.	
						Remarks: Compliance met	
01/22/2011						All required monitors were onsite during construction activities along Link 4.	Alpine Blvd
Mitigation Measure i monitors	n Compliance? Y					construction activities along Link 4.	DIVQ
B-7a							
01/18/2011	Y					All excavations were properly covered at the	Alpine
Mitigation Measure i excavations	n Compliance? Y					end of the day.	Blvd.
01/18/2011	Y					The crews properly covered all excavations at	Vault 14,
Mitigation Measure i Underground						the end of the work day with steel plates, asphalt and gravel to fill holes	,
Underground						Remarks: compliance met	
01/18/2011 Mitigation Measure i						All excavations were observed at least 3 times on this day	Vault 14, 17, 19 and
Excavations	n Comphance: 1					Remarks: compliance met	W. Willows Rd.
01/18/2011 Mitigation Measure i						Crew was in compliance by completely covering the excavated area and securing the cover in	y Vault 13
Excavations						place. Remarks: A trench plate was placed in the excavation to prevent collapse, and iron plates were places over the excavation and welded into place to prevent anything from entering the trench and to allow vehicles to drive over the trench.	,

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ENVIRONM	MENTAL (COMPLIANCE						
Mitigation M Da	Measure ate	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-7a								
	1/19/2011	Y					Looked under all parked vehicles for wildlife at	
Mitigation N Under vehicle		Compliance? Y					the end of the work day before moving offsite. No wildlife was observed	property
							Remarks: Compliance met	
01	1/19/2011	Y					All excavations were properly covered at the	Alpine
Mitigation N excavations	Measure in	Compliance? Y					end of the day.	Blvd.
	1/20/2011 Measure in	Y Compliance? Y					The crews properly covered all excavations at the end of the workday	vault 14, 17, and
Underground		Compilance. 1					Remarks: Compliance met	Alpine/Will Rd
01	1/20/2011	Y					Excavations were checked at least three times a	,
Mitigation N Excavation	Measure in	Compliance? Y					day while monitoring vaults 14, 17, and the crew at Alpine/Willows Rd.	Alpine/Will
							Remarks: Compliance met	Rd
01	1/20/2011	Y					All excavations were properly covered at the	Alpine
Mitigation N excavations	Measure in	Compliance? Y					end of the day.	Blvd.
01	1/21/2011	Y					All excavations were properly covered at the	Alpine
Mitigation N excavations	Measure in	Compliance? Y					end of the day.	Blvd.
01	1/21/2011	Y					The crews properly covered all excavations at	Viejas
Mitigation N	Measure in	Compliance? Y					the end of the workday	Creek
Underground	i						Remarks: Compliance met	Bridge, vault 19
-	1/22/2011	_					All excavations were properly covered at the	Alpine
Mitigation N excavations	Measure in	Compliance? Y					end of the day.	Blvd.

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ENVIRONM	IENTAL (COMPLIANCE						
Mitigation M Da	Measure ate	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-7e								
01	/19/2011	N					Work on the Bauer property was done outside of	
_	Aeasure in	Compliance? Y					Least Bell's Vireo and Southwestern Willow Flycatcher breeding season	property
Brushing							Remarks: Compliance met	
BIO-APM-4							remarks. Compliance met	
	/18/2011	Y					Worked with Southland Survey crews while they	Bauer
	Aeasure in	Compliance? Y					staked the grading limits on the Bauer property. Also, monitored Pinnick while grubbing Bauer property up to grading limits.	
C-1e								
01	/18/2011	Y					All work was observed by an archaeological	vault 17
Mitigation M Cultural	Aeasure in	Compliance? Y					monitor and Native American monitor	Alpine Blvd
01	/18/2011	Y					Monitored the pot hole crew and vault 13L	279+00 -
Mitigation M	Aeasure in	Compliance? Y					crew. The crews were compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day.	224+00
01	/19/2011	Y					Monitored the pot hole crews and vault 13L	279+00 -
Mitigation M	Aeasure in	Compliance? Y					crew. The crews were compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day.	224+00
	1/19/2011 Measure in	Y Compliance? Y					All work was observed by an archaeological monitor and Native American monitor	vault 17 Alpine Blvd

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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							
C-1e							
01/20/2011 Mitigation Measure in	Y Compliance? Y					Monitored the pot hole crews located west of Victoria Road. The crews were compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day.	Station 26 Station 128; and station 167+50
01/20/2011 Mitigation Measure in Cultural	Y Compliance? Y					All work was observed by an archaeological monitor and Native American monitor	vault 17 Alpine Blvd
01/21/2011 Mitigation Measure in						Monitored the pot hole crews located at station 126+00. The crews were compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day.	Station 126+00
01/21/2011 Mitigation Measure in Cultural	Y Compliance? Y					All work was observed by an archaeological monitor and Native American monitor	Vault 16 and 17 Alpine Blvd
LINK: NA							
B-1c 01/17/2011 Mitigation Measure in Mitigation met						Remarks: Site was in compliance during the transformer construction.	San Luis Rey
01/18/2011 Mitigation Measure in Mitigation met						Remarks: Site was in compliance during transformer construction	San Luis Rey
01/19/2011 Mitigation Measure in Nest Survey						Remarks: Kris Alberts conducted preconstruction nest survey of the IV substation	IV Substation

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ENVIDONA	MENITAL A	COMDITANCE						
Mitigation N		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
01	1/19/2011	Y					Remarks: Site was in compliance during	Encina
Mitigation Mitigation me		Compliance? Y					disconnect installation	
01	1/19/2011	Y					Remarks: Site was in compliance during	San Luis
Mitigation N Mitigation m		Compliance? Y					transformer construction	Rey
	1/19/2011 Measure in	Y Compliance? Y					In compliance - Biological monitoring took place during disconnect assemblage activities	Encina Substation
Monitoring		•					Remarks: Biological monitor was on-site during assembling of disconnects.	
01	1/20/2011	Y					Remarks: Site was in compliance during	Encina
Mitigation Mitigation m		Compliance? Y					disconnect installation	
		Y Compliance? Y					Remarks: Site was in compliance during transformer construction	San Luis Rey
		Y Compliance? Y					Remarks: Site was in compliance during disconnect installation	Encina
		Y Compliance? Y					Remarks: Site was in compliance during transformer construction	San Luis Rey
		Y Compliance? Y					Remarks: Site was in compliance during disconnect installation	Encina
		Y Compliance? Y					Remarks: Site was in compliance during transformer construction	San Luis Rey

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