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|  | <p>California Public Utilities Commission <i>Mitigation Monitoring, Compliance, and Reporting Program</i></p> |
| | <p>East County (ECO) Substation Project</p> <p>Compliance Status Report: 050</p> <p>March 1, 2015</p> |

SUMMARY

The California Public Utilities Commission (CPUC) is responsible for overseeing implementation of the mitigation measures set forth in the Final Environmental Impact Report/Environmental Impact Statement (FEIR/EIS) for the East County (ECO) Substation Project. The CPUC has established a third-party monitoring program and adopted a Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) to ensure that measures approved in the FEIR/EIS to mitigate or avoid significant impacts are implemented in the field. This MMCRP status report is intended to provide a description of construction activities on the project, a summary of site inspections conducted by the CPUC’s third-party monitors, the compliance status of mitigation measures required by the MMCRP, and anticipated construction activities. This compliance status report covers construction activities from February 16 through March 1 2015.

MITIGATION MONITORING, COMPLIANCE, AND REPORTING

Site Inspections/Mitigation Monitoring

A CPUC third-party environmental compliance monitor conducted site observations along the right-of-way associated with the 138 kV Underground Transmission Line, 138 kV Overhead Transmission Line, East County Substation, Boulevard Substation Rebuild, and Existing Boulevard Substation Demolition. Areas of active and inactive construction within the project limits were observed to verify implementation of the mitigation measures stipulated in the project’s MMCRP. Daily observations were documented on daily site inspection forms and applicable mitigation measures were reviewed in the field.

Implementation Actions

138 kV Underground Transmission Line

Construction activities during this reporting period consisted of continued backfilling of the receiving pit at the Carrizo Creek Bridge; installation of conduit to tie-in the bore pit; beginning of conduit cleaning and mandrelling; removal or replacement of erosion and sediment control devices along the

right-of-way (ROW); completion of punch list items; completion of road maintenance along the ROW; completion of Jewel Valley Construction Yard restoration; and continued curb/grade work.

Temporary work areas at the Jewel Valley Yard were restored in accordance with MM-BIO-1d and the Habitat Restoration Plan. Crews removed all erosion control devices and debris from the site prior to final hydro-seeding (See Attachment A- Photo 1). Portable facilities were equipped with drip pan containment as required by MM-HAZ-1a.

In accordance with MM-TRA-1, traffic control was being implemented along Old Highway 80 during bore pit work at the Carrizo Gorge Bridge. In accordance with MM-BIO-4a and MM-AQ-1, crews were diligent in covering spoil loads leaving the work area (See Attachment A- Photo 2).

138 kV Overhead Transmission Line

Construction activities during this reporting period consisted of removing or replacing erosion and sediment control devices throughout all steel pole sites; continued curb/grade work; and completed punch list item work.

Water trucks were on site to suppress dust emissions during curb work at SP-91 in compliance with MM-BIO-4a and MM-AQ-1 (See Attachment A- Photo 3). Crews were diligent in removing track-out along Old Highway 80.

Drainages and erosion control devices along the ROW were in good condition according to the Project SWPPP and MM-HYD-1. Fire tools and fire watch were on site along curb work at Weeping Willow Road as stipulated by MM-FF-1 (See Attachment A- Photo 4).

East County Substation

Construction activities during this reporting period consisted of installation and continued work on the security system; completion of permanent water tank installation; and watering and maintenance of installed landscaping. ROW was observed free of debris in accordance with MM-BIO7d and MM-HAZ-1c. Drainages and erosion control devices along the ROW were in good condition according to the Project SWPPP and MM-HYD-1.

Boulevard Substation Rebuild

Construction activities during this reporting period consisted of continued work on punchlist items; completed restoration of temporary work areas; completion of container plants installation in accordance with the Boulevard Substation Landscape Screening Plan.

Work limits were clearly delineated in accordance with MM-BIO-1a, and spill kits were stationed onsite and easily accessible in accordance with MM-HAZ-1a.

Existing Boulevard Substation Demolition

Construction activities during this reporting period consisted of completed stabilization of old substation site. All activities were observed being completed within the approved work limits and no issues/concerns were observed.

Mitigation Measure Tracking

Mitigation measures applicable to the construction activities were verified in the field and documented in the CPUC's mitigation measure tracking database. A complete list of mitigation measures and applicant proposed measures is included in the FEIR/FEIS for the ECO Substation Project, as adopted by the CPUC on April 19, 2012 (Decision 12-04-022).

Compliance

No non-compliances or deviations occurred during this reporting period.

CONSTRUCTION PROGRESS

Boulevard Substation Rebuild Site

Construction at the Boulevard Substation Rebuild is 100% complete. Work associated with landscaping remains outstanding.

Existing Boulevard Substation Demolition

Demolition of the Existing Boulevard Substation is 100% complete. Work associated with landscaping and restoration remains outstanding.

ECO Substation Site Construction

Construction at ECO Substation is 100% complete. Work associated with landscaping remains outstanding.

138 kV Underground Construction

Construction crews have completed installation of all 39 vaults, 100% of cable has been installed, and 100% of trenches have been excavated and backfilled on non-federal land. Work associated with restoration remains outstanding.

138 kV Overhead Construction

53 of 53 steel pole pads/spur roads and foundations have been completed and 53 of 53 poles have been erected. 100% of the wire has been installed. Work associated with restoration remains outstanding.

ATTACHMENT A Photos



Photo 1: Temporary work areas at the Jewel Valley Yard were restored in accordance with MM-BIO-1d and the Habitat Restoration Plan. Crews removed all erosion control devices and debris from the site prior to hydro-seeding.



Photo 2: In accordance with MM-BIO-4a and MM-AQ-1, crews were observed covering spoil loads leaving Section 3 of the underground alignment.

ATTACHMENT A (Continued)



Photo 3: Water trucks were on site to suppress dust emissions during curb work at SP-91 in compliance with MM-BIO-4a and MM-AQ-1.



Photo 4: Drainages and erosion control devices along the ROW were in good condition according to the Project SWPPP and MM-HYD-1. Fire tools and fire watch were on site at curb work near Weeping Willow Rd along the overhead ROW as stipulated by MM-FF-1.

ATTACHMENT B Notices to Proceed

| NTP No. | Date Issued | Description | Conditions Included (Y/N) |
|----------|--------------------|---|---------------------------|
| BLM-001 | February 11, 2013 | A single geotechnical boring to finalize the design of the underground transmission alignments on lands administered by the BLM | Y |
| CPU -001 | November 30, 2012 | Abatement activities at the Boulevard Substation Rebuild Site | Y |
| CPUC-002 | February 1, 2013 | Construction of a new substation (a 500 kV yard and a 230/138 kV yard) | Y |
| CPUC-003 | February 1, 2013 | Geotechnical Activities | Y |
| CPUC-004 | March 4, 2013 | Geotechnical Activities | Y |
| CPUC-005 | May 21, 2013 | Construction Yards | Y |
| CPUC-006 | July 2, 2013 | 138 kV Underground Transmission Line along Southern Access Road | Y |
| CPUC-007 | July 30, 2013 | 138 kV Underground Transmission Line within Old Highway 80 and Carrizo Gorge Road | Y |
| CPUC-008 | August 2, 2013 | Construction activities associated with the Boulevard Substation Rebuild | Y |
| CPUC-009 | September 25, 2013 | 138 kV Underground Transmission Line from Boulevard Substation to 138 kV Overhead Transmission Line | Y |
| CPUC-010 | October 17, 2013 | 138 kV Underground Transmission Line from Carrizo Gorge Road to Steel Pole 91 | Y |
| CPUC-011 | November 5, 2013 | 138 kV Overhead Transmission Line | Y |
| CPUC-012 | November 19, 2013 | Fault Investigations at the Southwest Powerlink (SWPL) Loop-In | Y |
| CPUC-013 | December 4, 2013 | 138 kV Overhead Transmission Line Steel Pole- 105B and Steel Pole- 108A | Y |
| CPUC-014 | March 18, 2014 | Construction of Southwest Powerlink (SWPL) loop-in to connect the existing 500 kV SWPL transmission line to the ECO Substation site | Y |
| CPUC-015 | November 3, 2014 | Realignment of the 69 Kilovolt (kV) Distribution Line to the Boulevard Substation Rebuild Site | Y |

ATTACHMENT C

Minor Project Refinement Requests

| Minor Project Refinement Request No. | Submitted | Description | Status | Approval |
|--------------------------------------|-------------------|---|----------|--------------------|
| 001 | January 25, 2013 | Temporary Retention Basin | Approved | February 7, 2013 |
| 002 | March 22, 2013 | Adjustments to the Domingo Lake and Jewel Valley Construction Yards | Approved | May 20, 2013 |
| 003 | March 22, 2013 | Adjustments to the Carrizo Gorge Construction Yard | Approved | May 20, 2013 |
| 004 | May 17, 2013 | Adjustments to the Southern Access Road and 138 kV Overhead and Underground Transmission Line | Approved | June 26, 2013 |
| 005 | June 27, 2013 | Adjustments to the Boulevard Substation Rebuild | Approved | July 26, 2013 |
| 006 | July 30, 2013 | Adjustments to the 138 kV Overhead Transmission Line | Approved | September 23, 2013 |
| 007 | August 16, 2013 | Relocation of Temporary Retention Basin | Approved | August 22, 2013 |
| 008 | August 20, 2013 | Construction Water Use | Approved | October 1, 2013 |
| 009 | November 22, 2013 | Additional Temporary Work Space for Fence Replacement | Approved | November 26, 2013 |
| 010 | December 19, 2013 | Access Road and Work Space Refinements at Steel Pole 63 & 64 | Approved | January 14, 2014 |
| 011 | January 16, 2014 | Temporary Meeting Location for Material & Equipment | Approved | January 22, 2014 |
| 012 | February 27, 2014 | Work Space Refinements to the Southwest Powerlink | Approved | March 11, 2014 |
| 013 | April 4, 2014 | Additional Temporary Work Space at 138kV Overhead Transmission Line | Approved | April 17, 2014 |