

Attachment 1



SUNRISE POWERLINK



September 30, 2011

Ms. Julie A. Fitch, Director, Energy Division
Ms. Billie C. Blanchard, CPUC Project Manager, Sunrise Powerlink
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

RE: SDG&E Sunrise Powerlink Transmission Line Project – Response to Stop Work Order for Helicopter Operations

Dear Ms. Fitch and Ms. Blanchard,

I received your September 27, 2011, letter directing SDG&E to immediately suspend all helicopter operations related to the Sunrise Powerlink Transmission Line Project (Project). SDG&E takes this matter very seriously. We recognize the California Public Utilities Commission's (CPUCs) concerns about recent events involving helicopters working on the Project and are continually working to improve and maintain safe construction practices. Safety has been and will continue to be the company's top priority in all of our operations. This project is no exception and has achieved an outstanding OSHA safety incident rate of 1.28 presently

SDG&E is committed to maintaining the highest level of safety and compliance for the Project helicopter operations and construction practices and will comply with the additional training and incident reporting requirements contained in the letter. As you may already know, we had notified other representatives in your office last week of our intent to hold a "safety stand down" to review our helicopter operations and had begun working on several of the items requested. On September 26 and 27, SDG&E and the primary construction contractor conducted two safety stand downs for many of the contracted pilots and construction crews prior to receiving your letter.

Your letter identifies four remedial actions that must be completed to the satisfaction of the CPUC prior to allowing helicopter operations to resume. These actions consist of a safety stand down, rigging training, a restructuring of helicopter operations framework, and enhanced incident reporting procedures. The following provides detailed responses as to how these items have been met.

1. **Safety Stand Down** - A Safety Stand Down was held for Project employees and contractors including pilots and ground personnel, riggers, personnel working in yards, people at TSAPs, and all other appropriate Project staff members such as monitors and people likely to be transported by helicopter. Safety topics covered with Project personnel during the stand down included: Helicopter Operations, Rigging, Working Below Hazards, Equipment Operations, Fire Prevention & Safety, Vehicle Safety, Hand Injuries and Communications. All Project personnel who participated in the training will receive a hard hat sticker which allows them to be transported on Project helicopters. On all flights, the pilot will verify that each passenger has the appropriate sticker prior to boarding the helicopter. Anyone not

having the appropriate sticker will not be permitted to fly. For Project personnel who were unavailable for the stand down due to illness, vacation or other reason, training will continue be provided and will be required for new field personnel. Only those Project personnel who have completed the training are allowed to fly in helicopters and are issued the appropriate hard hat sticker. Dated sign-in sheets for all safety stand down sessions with the names of individuals who were present, as well as a list of all topics covered, are provided in Attachment A to this letter.

2. **Rigging Training** – Rigging Training sessions based on the Apprentice Program for Lineman have been implemented. Training included, but was not limited to, proper and safe rigging practices, inspection of rigging, qualifications for riggers, communications, load ratings and calculations. Hard hat stickers are provided for those Project personnel who are qualified to rig loads. Only these individuals will be permitted to rig loads. All riggers will be monitored by SDG&E's Field Safety Advisors. Rigging will be performed by a Journeyman Lineman, an Apprentice with a Journeyman Lineman present or an individual who has had training through the approved rigging class. Dated sign-in sheets for all rigging training sessions with the names of individuals and all appropriate Project staff members who were present, as well as a list of all topics covered, are provided in Attachment B to this letter.
3. **Helicopter Operations Framework** – For those work sites with road access, SDG&E will limit helicopter operations to those activities necessary for emergency response and the assembly of towers and transmission poles (Transmission Structures). Assembly of the Transmission Structures includes the transportation of material and personnel (survey, construction, supervision, monitoring, inspection, public relations and training) required to erect towers, foundations, and wire stringing operations. SDG&E will use ground transportation instead of helicopter transportation where adequate access roads and parking exist to allow safe access to the Transmission Structures. SDG&E will reduce other aerial activities as appropriate to minimize overall environmental and safety concerns. These considerations will include, but are not limited to, time of the day, proximity to homes, public safety, worker safety, potential access restrictions and congestion to a public road or area, condition and width of the existing road and parking area, and potential environmental impacts caused by additional road traffic and vehicle parking.
4. **Incident Reporting Procedures** – SDG&E submitted a proposed draft incident reporting procedure to the CPUC for review and approval on Wednesday, September 28, 2011. SDG&E also met with the CPUC on Thursday, September 29, 2011, to review the draft procedure. A copy of what was submitted to the CPUC is included as Attachment C to this letter. We will continue to work with the CPUC to periodically review and update the reporting procedures as deemed necessary.

Our goal is to ensure helicopter operations for construction of the Project proceed safely for the benefit of our employees, contractors and the public. I am confident we have met the CPUC's requirements, and we look forward to resuming helicopter operations as soon as possible so that we can finish this Project and bring it online as scheduled in the second half of 2012.

In closing, we agree in reaffirming the importance of SDG&E providing timely information to the local community regarding scheduling and construction activities. It is a commitment we have made to the community, and I believe through our frequently updated web site, our community relations office and our

toll free hotline, we will continue to respond to questions and concerns in a timely manner. I would welcome any feedback if these communications channels have not been accessible or responsive. Thank you for reviewing the enclosed information and we look forward to working closely with you in the future on maintaining safe and effective helicopter operations on the Project.

Sincerely,

A handwritten signature in cursive script, reading "Patrick Lee".

Patrick T. Lee
Vice President
Sunrise Powerlink

Attachments

Cc: Daniel Steward, BLM El Centro Field Office
Tom Zale, BLM El Centro Field Office
Will Metz, Forest Supervisor, Cleveland National Forest
Susan Lee, Aspen Environmental Group
Vida Strong, Aspen Environmental Group
Anne Coronado, Aspen Environmental Group
Fritts Golden, Aspen Environmental Group
Mary Jo Borak, CPUC Supervisor
Ken Lewis, CPUC Program Manager
Jason Reiger, CPUC Attorney
Nicholas Sher, CPUC Attorney
Arocles Aguilar, CPUC Attorney
Paul Clanon, CPUC Executive Director
Bob Jackson, SDG&E
Alan Colton, SDG&E
Laura McDonald, SDG&E
Todd Voorhees, SDG&E
Billy Blattner, SDG&E

Attachment A

Safety Stand Down Sign-in Sheets

and

Meeting Agenda

Safety Awareness Stand Down for all Sunrise Field Personnel

☐ Helicopter Operations

1. Review of Daily Operating Procedures
 - a) Plan for day, mission, work location
 - b) Unique hazards in yards
 - c) Long-lining
2. Daily Briefing and checklist
3. Flight following and daily Garmin push
4. ATA Responsibilities
5. Construction Fly Yard Congestion
6. Passenger Loading & Unloading
7. Cockpit Resource Management

☐ Working below hazards

1. Rigging

- a) Training required for all personnel involved with rigging (sessions will be scheduled by PAR)
- b) Rigging will be performed by certified Journeyman Lineman, an apprentice with certified journeyman lineman present or an individual who has received rigging training.

2. Unsecured loads

3. Working downhill from unsecured loads

☐ Equipment Operations

1. Rollovers

2. Seat belts

☐ Fire Prevention Requirements

1. Incident Review
2. Importance of watering vegetation
3. Designating a fire watch (must be noted on tailboard)

☐ Vehicle Safety

1. Speed (15 MPH limit)
2. Backing caution in tight yards

☐ Hand Injuries

1. Review of incidents

☐ Communications

1. Proper handling of harassment (project opposition)
2. Incident reporting protocol
 - a) Mobile phone instead radio for incidents.
 - b) Sunrise Base



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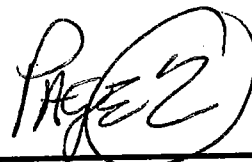
Safety Meeting

Page 1

City Master City Date 9-26-11

Topics Safety STAND DOWN - FIRE SAFETY, RECENT FOLLOWERS RECENT HAND INJURY
Vehicle accidents Riggino and Radio TALK

Signature	Print Name	Last Four of SS# Par only
<u>Anthony Decker</u>	<u>Zachary Decker</u>	<u>6541</u>
<u>DAN W chance</u>	<u>Dan Wance</u>	<u>1427</u>
<u>Danny Polunovich</u>	<u>Danny Polunovich</u>	
<u>Isaac Unsworth</u>	<u>Isaac Unsworth</u>	
<u>John R Harmon</u>	<u>John R Harmon</u>	<u>3575</u>
<u>Doug Dixon</u>	<u>Doug Dixon</u>	<u># 1284</u>
<u>Paul Mejia</u>	<u>Paul Mejia</u>	
<u>M. HOBART</u>	<u>M. HOBART</u>	<u>0270</u>
<u>Richard L Barnett</u>	<u>Richard L Barnett</u>	<u>9541</u>
<u>Erik Goughnour</u>	<u>Erik Goughnour</u>	<u>9739</u>
<u>Mark W. Henshaw</u>	<u>Mark W. Henshaw</u>	<u>9699</u>
<u>Victor Hernandez</u>	<u>Victor Hernandez</u>	<u>9410</u>
<u>Garrett Kurth</u>	<u>Garrett Kurth</u>	<u>8349</u>
<u>Doug Sprader</u>	<u>Doug Sprader</u>	
<u>Mike Polanco</u>	<u>Mike Polanco</u>	<u>6129</u>
<u>CHET ADAMS</u>	<u>CHET ADAMS</u>	<u>0000</u>
<u>Blaine Brumfield</u>	<u>Blaine Brumfield</u>	
<u>Cory Haines</u>	<u>Cory Haines</u>	<u>1163</u>



1010 Tavern Rd Building #3 Alpine Ca 91901
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Print Name**Last Four of SS#**

Par only

9250

4388

660

1975

4713

125

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1880

Jordan Andersen

Don Luis Prado

Shen K. Sheng

THANKS!!!

42

Chlorophanes

Soft mender

Zachary McLean

Marshall Lensterake

Signature _____

James L. Bradley

Four 100

Regel 1 Gebunden

2

Gray sent

25th Nov

Marshall Finsterlin



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City Laster City Date 9-26-11

Topics Safety STAND DOWN FIRE SAFETY, RECENT ROLLERS, RECENT HAND INJURIES, VEHICLE ACCIDENTS, RIGGING, Radio TALK

Signature	Print Name	Last Four of SS# Par only
<u>B. Tyler Sears</u>	B. Tyler Sears	
<u>M. Robinson</u>	M. Robinson	
<u>Neal Grimes</u>	Neal Grimes	7817
<u>Dawn Thorpe</u>	Dawn Thorpe	0238
<u>B. L. UELAC</u>	B. L. UELAC	8189
<u>Austin Thorpe</u>	Austin Thorpe	2263
<u>Bobby Grimes</u>	Bobby Grimes	4411
<u>Ivan Dixon</u>	Ivan Dixon	4378
<u>Aer Holland</u>	Aer Holland	5061
<u>Ryan J. Lang</u>	Ryan J. Lang	9734
<u>John Rodde</u>	John Rodde	3153
<u>Leslie V. Snyder</u>	Leslie V. Snyder	7120
<u>Jorge R. Morales</u>	Jorge R. Morales	3572
<u>Rolando Salazar</u>	Rolando Salazar	5846
<u>Jerold Foster-Walker</u>	Jerold Foster-Walker	5505
<u>Gordon W. Ruben-Gil</u>	Gordon W. Ruben-Gil	6782
<u>Victor Torres</u>	Victor Torres	0864
<u>SPENCER SWOFFORD</u>	SPENCER SWOFFORD	8887



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Signature	Print Name	Last Four of SS# Par only
	Jesse Gonzalez	2693
	Miguel Velasquez	3068
	Luis Gonzalez	3272
	Jose Leon	6481
	Jose M. Pineda	6568
	Brad Ring	5557
	Peter Molenaar	6230
	Victor Powell	3049
	Scott Thacker	5855
	Anthony Fierro	3706
	Marcial Salazar	4542
	Bill Laman	5553
	Bob Fields	5635
	Clinton Singer	2122
	Jeff Smith	6352
	Ray Gilman	0158
	Joey Mendez	6847



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Safety Meeting

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City ASTER City Date 9-26-11

Topics SAFETY STAND DOWN - FIRE SAFETY, RECENT ROLLERS
RECENT HAND INJURES, VEHICLE ACCIDENTS, RIGGING
Signature RADIO TALK Print Name Last Four of SS#
Par only

<u>FARAGO ROEBUNK</u>	<u>Enik Stools</u>	<u>2965</u>
<u>PK Sharp - (Garcia)</u>	<u>Philip K. Sharp-Garcia</u>	
<u>Mitch Devenny</u>	<u>Mitch Devenny</u>	<u>3351</u>
<u>DEAN McELWAIN</u>	<u>DEAN McELWAIN</u>	<u>9200</u>
<u>Rob D. Carter</u>	<u>Rob D. Carter</u>	<u>2006</u>
<u>Tim Rhode</u>	<u>Tim Rhode</u>	<u>3767</u>
<u>LARRY STRASSER</u>	<u>LARRY STRASSER</u>	<u>1984</u>
<u>Penelope Jones</u>	<u>Penelope Jones</u>	
<u>GILBERT OLIVER</u>	<u>GILBERT OLIVER</u>	<u>8307</u>
<u>PAT WOLKE</u>	<u>PAT WOLKE</u>	<u>6 1466</u>
<u>GREG GORTON</u>	<u>GREG GORTON</u>	<u>1116</u>
<u>ROLAND REED</u>	<u>ROLAND REED</u>	<u>8928</u>
<u>KENDALL ELLIOTT</u>	<u>KENDALL ELLIOTT</u>	<u>8441</u>
<u>SHAWN FERNANDEZ</u>	<u>SHAWN FERNANDEZ</u>	<u>7069</u>
<u>Pedro J. Diaz</u>	<u>Pedro J. Diaz</u>	<u>80-15</u>
<u>Randy Stone</u>	<u>Randy Stone</u>	<u>4795</u>
<u>DAVID JOHNSON</u>	<u>DAVID JOHNSON</u>	
<u>KEITH ELIASEN</u>	<u>KEITH ELIASEN</u>	<u>9780</u>

A Quanta Services Company



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Print Name

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A Quanta Services Company



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City JVR Date 09-27-11 - 6:30 A.M

Topics SAFETY STAND DOWN

Signature	Print Name	Last Four of SS# Par only
<u>T. Kimmel</u>	Tim Kimmel	7978
<u>Brian Crouch</u>	Brian Crouch	00218
<u>H. Hawkins</u>	HEATH HAWKINS	8577
<u>M. Anvari</u>	Maz Anvari	845
<u>Mike Snyder</u>	Mike Snyder	6207
<u>Cody Woottonhulme</u>	Cody Woottonhulme	6567
<u>Richard D. Brooks</u>	Richard D. Brooks	
<u>Mike Zennick</u>	Mike Zennick	
<u>T. Wirths</u>	T. Wirths	
<u>Brian MacHardy</u>	Brian MacHardy	
<u>David Stephens</u>	DAVID STEPHENS	9901
<u>Tim Walsh</u>	TIM WALSH	
<u>Jeff Watterd</u>	Jeff Watterd	9872
<u>Matt Smith</u>	MATT SMITH	
<u>Kenny Lannan</u>	Kenny Lannan	
<u>Kenny Lannan</u>	Kenny Lannan	
<u>Dean A. Owens</u>	Dean A. Owens	1459
<u>Phillip Ybarra</u>	Phillip Ybarra	7699



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Signature

Print Name

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9105

Gutierrez Arcezo

Alan Sparks

Alan Sparks

ALAN SPARKS

Mike Warr

RICK WARR

Rolando Arriola

ROLANDO ARRIOLA

Fernando Arriola

Fernando Arriola

Dan Sanchez

Dan Sanchez

Phil Stafford

PHIL STAFFORD

Ignacio Hernandez

Ignacio Hernandez

Leland Rabon

LELAND RABON

A. Tyler Weekly

A. TYLER WEEKLY

Mike Mattola

MIKE MATTOLA

Jay Furman

JAY FURMAN

James Montoya

James Montoya

Tom Coulton

TOM COULTON

Armando Hengrato

Armando Hengrato

Timothy Lloyd

TIMOTHY LLOYD

David C. Smith

DAVID C. SMITH

Troy Lashley

TROY LASHLEY

Timothy Bradford

TIMOTHY BRADFORD

Bill Wilson

BILL WILSON

Jeff Dempsey

JEFF DEMPSEY



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Signature	Print Name	Last Four of SS# Par only
	Alvin Rethi	
	Scott P. Thomas	
	Tyler Mason	
	Dan Schmitt	
	Bruce Brown	
	Ray Jennings	
	Chris Burghardt	
	Rukshan Evans	
	Harry Boisvert	
	E.J. Marcom	
	Doug Mauck	
	Rick Nussmeyer	
	Lonny Owens	
	Lyle K. Akkerman	
	Jody Cox	7131
	Robby McIntire	
	Jason Harris	



4

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<i>Mike Palermo</i>	mike Palermo	
<i>Justin Johnson</i>	JUSTIN JOHNSON	
<i>Eric Johannkecht</i>	Eric Johannkecht	
<i>Jordan VanDerVeghe</i>	Jordan VanDerVeghe	
<i>Mike Roan</i>	Mike Roan	
<i>Greg Bruma</i>	Greg Bruma	
<i>Joe Tahan</i>	Joe Tahan	
<i>FARA KELIZ</i>	FARA KELIZ	
<i>Alfredo Soto</i>	Alfredo Soto	
<i>Hector A. Camp</i>	Hector A. Camp	
<i>Jose A. Barrera</i>	<i>Jose A. Barrera</i>	
<i>Jose R. Rivera</i>	Jose Rivera	
<i>Roberto Rodriguez</i>	Roberto Rodriguez	
<i>Matt Kimball</i>	Matt Kimball	
<i>Robert Fite</i>	<i>Robert Fite</i>	
<i>Al Krueger</i>	<i>Al Krueger</i>	
<i>Jeff Fitz</i>	<i>Jeff Fitz</i>	
<i>Alex Solis</i>	<i>Alex Solis</i>	
<i>Nick Sidhu</i>	NICK SIDHU	
<i>Denik Kostellic</i>	DENIK KOSTELIC	
<i>Bryan Boyenger</i>	Bryan Boyenger	



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City JVR Date 09-27-11 Safety Meeting

Page 1

Topics Safety STAND DOWN

Signature	Print Name	Last Four of SS# Par only
	LARRY STANLEY	
	Randy Smith	2146
	Stacy Muckey	0354
	MICHAEL MCKEE	1053
	Tyler Day	8146
	Darren Smith	0578
	Rick Hopkins	2410
	Brian Masson	
	Anthony Lameli	5251
	James Whitman	8104
	Bill Hernandez	7600
	Anthony Carreon	
	Jeremy Clinton	
	Jack MacPherson	
	Robby Wilson	7025
	Jack Schotfield	3322
	Chris Overland	9071



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City JVR Date 09-27-11

Topics Safety STAND DOWN

Signature	Print Name	Last Four of SS# Par only
<u>Art Holland</u>	<u>Art Holland</u>	<u>5866</u>
<u>John H. Pasten</u>	<u>JOHN PASTEN</u>	<u>5543</u>
<u>Valerie Yep</u>	<u>valerie yep</u>	<u>1895</u>
<u>Wesley C Fleming</u>	<u>WESLEY C FLEMING</u>	<u>1429</u>
<u>Damon Varner</u>	<u>DAMON VARNER</u>	<u>0177</u>
<u>David Hansen</u>	<u>DAVID HANSEN</u>	<u>1365</u>
<u>Kandy Burke</u>	<u>Kandy Burke</u>	<u>4339</u>
<u>Ryan Christie</u>	<u>Ryan Christie</u>	
<u>Robert Morrison</u>	<u>Robert Morrison</u>	<u>0105</u>
<u>Chris Overland</u>	<u>Chris Overland</u>	<u>7069</u>
<u>Brandon McKendry</u>	<u>Brandon McKendry</u>	<u>9071</u>
<u>Jeff Collinsworth</u>	<u>Jeff Collinsworth</u>	<u>7777</u>
<u>Ronnie White</u>	<u>Ronnie White</u>	<u>5420</u>
<u>Steve Sharp</u>	<u>STEVE SHARP</u>	<u>8789</u>
<u>Daniel Winter</u>	<u>DANIEL WINTER</u>	<u>8100</u>
<u>Rusty Chapman</u>	<u>Rusty Chapman</u>	<u>9271</u>
<u>Bob McHattie</u>	<u>Bob McHattie</u>	<u>7400</u>
		<u>1595</u>



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Signature

Print Name

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Jennifer Edwards	SEHAUSFER EDWARDS	
Paul V B	Paul V Bunc A	
Tony B	Tony B	
A	Jason Eckert	
Robert B. L. Laker	Cody B. Laker	
W. L. Laker	William Day	
W. L. Laker	Juan Lamas	
Nick J. J.	Nick Vincent	
KT H	Robert H	
Robert R	Robert R. LEBAND RABON	
E. M. M.	Eric McKeown	
Clay Williams	Clay Williams	0538
KEN DAHL	KEN DAHL	
LUPE GONZALEZ	LUPE GONZALEZ	
Tim C	Tim C	
Dustin Herman	Dustin Herman	
Hiram Herrera	Hiram Herrera	
April Farmer	April Farmer	
Brandon McCarthy	Brandon McCarthy	6022
Mario M	Mario M	6017
R. P. P.	R. P. P.	5612
Rebekah Loveless	Rebekah Loveless	



PAGE #3

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Signature	Print Name	Last Four of SS# Par only
	FRANK ST. JOHN I.	
	Todd Waples	
	Dean Lambert	
	Dan Spillars	
	Tommy Fisker	
	REBECCA CARSON	
	Kenneth Meister	
	Josh Hillis	
	Lyle B. Murphy	
	Jacob Heiser	
	Ryan Burtarce	
	JAMES STEVENS	
	PAUL WINCHESTER	
	ROBERT GARGORY	
	Chris Puckett	
	KIM LAUKO	
	Wade Shandley	
	Doree Frazier	



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City TRUMAN YARD Date 09-27-11

Topics SAFETY STAND DOWN - 6:30 A.M.

Signature

Print Name

Last Four of SS#
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[Signature]

Samuel Canales

[Signature]

Mike Witherspoon

[Signature]

Steven Rich

[Signature]

KORY PFAFF

[Signature]

Rod Tennell

[Signature]

Donald Ritter

[Signature]

Russell MARION

[Signature]

Frank JR

[Signature]

THOMAS J MILLER

[Signature]

ROBERT TALIAFERRO

[Signature]

MARK GOMEZ

[Signature]

Lebana Cook

[Signature]

Ron Edwards

[Signature]

STEWART HILLS

[Signature]

David Ruiz

[Signature]

W. A. J.

WILLIAM A RENDI

W. A. J.

[Signature]

KRIS VIERGEVEN

[Signature]

JUSTIN WEBER



Age #2

Last Four of SS#**Print Name**

Par only

Print Name Danny Musser

Par only
12643

6/10/11 Graham

555

Jadw. Klesner

635K

Adam Aguilera

Wave - 1

Sutton Field

Ed Simon

Maths

James Linnard

Jeffery Martner

BOB CV

Katroy Cuelan

Cole!

EDWARD NELOSIAN

455

Steve Lowe

0103

Darren Gainer

2741

A Quanta Services Company

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

Helix YARD

City: LAKESIDE
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/28/2011
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING BELOW LOADS, EQUIPMENT OPERATIONS, FIRE PREVENTION, VEHICLE SAFETY, HAND INJURIES, COMMUNICATIONS

LAST 4 DIGITS ONLY

Signature this Column	Attendees: Print Name this Column	Social Security No.
1		XXX-XX-
2	BICKLOTT	0724
3	Paul / James	7379
4	Tommy Pistor	1367
5	Jacob Pistor	6041
6	Rick Koba	5915
7	Joseph H. Baker	0286
8	FRANCOIS GEREAN	0215
9	CHRISTIAN HAD	0549
10	WILLIAM HAD	3812
11	Russell Butters	1658
12	Ryan Butcher	7913
13	NOEL SANCHEZ	8554
14	SAMUEL ABAYAW	3184
15	William Kanner	7441
16	Mike Kennedy	5
17	Mike Kennedy	0103
18	NICK SARISBURY	5290
19	JOSE MONT	6725
20	Chris Flanagan	8708
21	DALE SZUCH	9382
22	CHUANG CHEN	4086
23	RONNIE AQUINO	
24	Travis Warren	
25	Erick Gutierrez	3456

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKESIDE
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/28/2011
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING
BELOW LOADS, EQUIPMENT OPERATIONS, FIRE
PREVENTION, VEHICLE SAFETY, HAND INJURIES,
COMMUNICATIONS

Signature this Column	Print Name this Column	Attendees:	ONLY Social Security No.
1 <u>[Signature]</u>	<u>Todd Nuckolls</u>		<u>XXX-XX-1954</u>
2 <u>[Signature]</u>	<u>J.D. STRUMSKY</u>		<u>5300</u>
3 <u>[Signature]</u>	<u>RICHARD VEINL</u>		<u>1126</u>
4 <u>Andy Kink</u>	<u>ANDY KINCAID</u>		<u>0176</u>
5 <u>[Signature]</u>	<u>BERT LUNA</u>		<u>---</u>
6 <u>[Signature]</u>	<u>JUSTIN HOERNER</u>		<u>6004</u>
7 <u>[Signature]</u>	<u>Brandon Kays</u>		<u>0050</u>
8 <u>[Signature]</u>	<u>ALVIN BELLENT</u>		<u>---</u>
9 <u>[Signature]</u>	<u>Conradson</u>		<u>---</u>
10 <u>JUSTIN BURTON</u>			<u>---</u>
11 <u>[Signature]</u>	<u>Michael Gucia</u>		<u>3560</u>
12 <u>[Signature]</u>	<u>JEFF CLEMONS</u>		<u>2551</u>
13 <u>[Signature]</u>	<u>Daniel Simon</u>		<u>7152</u>
14 <u>[Signature]</u>	<u>Caris Jaramillo</u>		<u>---</u>
15 <u>Louis Jaramillo</u>	<u>Javier Moran JR</u>		<u>---</u>
16 <u>[Signature]</u>	<u>Dave Robins</u>		<u>---</u>
17 <u>[Signature]</u>	<u>Jessan R. White</u>		<u>---</u>
18 <u>[Signature]</u>			<u>---</u>
19			<u>---</u>
20			<u>---</u>
21			<u>---</u>
22			<u>---</u>
23			<u>---</u>

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKESIDE
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/28/2011
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING BELOW LOADS, EQUIPMENT OPERATIONS, FIRE PREVENTION, VEHICLE SAFETY, HAND INJURIES, COMMUNICATIONS

Signature this Column	Attendees: Print Name this Column	ONLY Social Security No.
1 <u>Chris Bugbee</u>	Chris Bugbee	XXX-XX-7213
2 <u>Lorena Bernal</u>	Lorena Bernal	XXX-XX-9854
3 <u>JOSE A FERNANDEZ</u>	JOSE A FERNANDEZ	3 3265
4 <u>Carina Weber</u>	Carina Weber	8492
5 <u>Jonathan Hoffman</u>	JONATHAN HOFFMAN	0745
6 <u>Steven Stockwell</u>	Steven Stockwell	0141
7 <u>Israel Garcia</u>	Israel Garcia	5790
8 <u>Samuel Luevano</u>	SAMUEL LUEVANO	5792
9 <u>Elizabeth Majchrowicz</u>	Elizabeth Majchrowicz	3192
10 <u>Mark Hays</u>	Mark Hays	3085
11 <u>David Gutierrez</u>	David Gutierrez	4577 0478
12 <u>ROBERT KEMP</u>	ROBERT KEMP	4753
13 <u>Elizabeth Morgan</u>	Elizabeth Morgan	8272
14 <u>Sarah Farmer</u>	Sarah Farmer	3175
15 <u>Georg Hornum</u>	Georg Hornum	4061
16 <u>Brett Busboom</u>	Brett Busboom	9819
17 <u>Buck Rios</u>	Buck Rios	2228
18 <u>James Dawes</u>	James Dawes	1301
19 <u>Jose Yarn</u>	Jose Yarn	xxx xxx xxx
20 <u>David Stein</u>	David Stein	1982
21 <u>Josh Bellis</u>	Josh Bellis	4434
22 <u>PETER GANTIRANGL</u>	PETER GANTIRANGL	5443
23 <u>Chris Stahlheber</u>	Chris Stahlheber	3041

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKESIDE
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/28/2011
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING BELOW LOADS, EQUIPMENT OPERATIONS, FIRE PREVENTION, VEHICLE SAFETY, HAND INJURIES, COMMUNICATIONS

LAST 4 DIGITS

ONLY

Signature this Column	Print Name this Column	Social Security No.
1 <u>David Horton</u>	DAVID HORTON	xxx-xx-0540
2 <u>LARRY STRASSER</u>	L. Strasser	1980
3 <u>Glen Hall</u>	Glen Hall	2611
4 <u>Keth Farmer</u>	Keth Farmer	
5 <u>Richard Allison</u>	Richard Allison	4589
6 <u>E. DINO DIMURZO</u>	E. DINO DIMURZO	9431
7 <u>ROB PIGNATELLI</u>	ROB PIGNATELLI	5938
8 <u>PETE CORNTHWATER</u>	PETE CORNTHWATER	2390
9 <u>Leopoldo Luna</u>	Leopoldo Luna	4104
10 <u>JACOB INSHBURN</u>	JACOB INSHBURN	6889
11 <u>Richard Castro</u>	Richard Castro	9285
12 <u>Janice Rodgers</u>	Janice Rodgers	
13 <u>KARI KERWIN</u>	KARI KERWIN	
14 <u>MIKE SCOTT</u>	MIKE SCOTT	4430
15 <u>Dan Hagan</u>	Dan Hagan	0031
16 <u>Amanda Castro</u>	Amanda Castro	5962
17 <u>Gilly Hagan</u>	Gilly Hagan	
18 <u>Brick Woodward</u>	Brick Woodward	6695
19 <u>KAREN WEBER</u>	KAREN WEBER	6308
20 <u>JIMMY CARTER</u>	JIMMY CARTER	4009
21 <u>MATTHEW S. ORR</u>	MATTHEW S. ORR	
22 <u>Shawn Webb</u>	Shawn Webb	
23 <u>Steve Granger</u>	Steve Granger	
<u>Sean Kearney</u>	Sean Kearney	0611
<u>Scott Snow</u>	Scott Snow	6769
<u>Marc Howell</u>	Marc Howell	5015

Joe Quint
 Adrienne Ricchelle
 Adam Balle

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKESIDE
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/28/2011
 PAR Job Number: 0501491


Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING
BELOW LOADS, EQUIPMENT OPERATIONS, FIRE
PREVENTION, VEHICLE SAFETY, HAND INJURIES,
COMMUNICATIONS

LAST 4 DIGITS

ONLY

Social Security No.

Signature this Column	Print Name this Column	Social Security No.
1 <u>Raymond Kelly</u>	<u>Raymond Kelly</u>	XXX-XX-8492
2 <u>Al Thomas</u>	<u>Alaina Thomas</u>	
3 <u>Scott Hampton</u>	<u>Scott Hampton</u>	
4 <u>TIM LAMERONE</u>	<u>TIM LAMERONE</u>	-4813
5 <u>Gustavo A. Ochoa</u>	<u>Gustavo A. Ochoa</u>	XXX-9238
6 <u>Eric Dierott</u>	<u>Eric Dierott</u>	2144
7 <u>MARCO ESTRADA</u>	<u>MARCO ESTRADA</u>	 7490
8 <u>RAYMOND JUAREZ</u>	<u>Raymond Juarez</u>	-9513
9 <u>Francisco Sanchez</u>	<u>Francisco Sanchez</u>	2888
10 <u>James Bell</u>	<u>James Bell</u>	9975
11 <u>RICHARD FELL</u>	<u>R. FELL</u>	4462
12 <u>Kevin Barrett</u>	<u>Kevin Barrett</u>	XX-6102
13 <u>ROGER E. CHASE</u>	<u>ROGER E. CHASE</u>	1678
14 <u>Jeremy Smith</u>	<u>Jeremy Smith</u>	9255
15 <u>Kandy Baker</u>	<u>Kandy Baker</u>	4054
16 <u>BRIAN ARNOLD</u>	<u>BRIAN ARNOLD</u>	4009
17 <u>JIMMY CARTER</u>	<u>JIMMY CARTER</u>	9873
18 <u>JONATHAN DAVIS</u>	<u>JONATHAN DAVIS</u>	8854
19 <u>Tim Kenney</u>	<u>Tim Kenney</u>	3906
20 <u>Ruben Rodriguez</u>	<u>Ruben Rodriguez</u>	0771
21 <u>Ryan Ledes</u>	<u>Ryan Ledes</u>	Cord Luck
22 <u>BRIAN YETKA</u>	<u>BRIAN YETKA</u>	
23		

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKESIDE
State: CALIFORNIA
Foreman: DOUG DIXON

Date: 9/28/2011
PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING BELOW LOADS, EQUIPMENT OPERATIONS, FIRE PREVENTION, VEHICLE SAFETY, HAND INJURIES, COMMUNICATIONS

LAST 4 DIGITS ONLY

Signature this Column	Print Name this Column	Social Security No.
1		XXX-XX-
2		
3	Ken York	3263
4	DAVID MOSS	0944
5	Richard Fortin	3673
6	REBECCA FLYNN	4696
7	Ben Rosenbaum	1808
8	MAYA MAZON	229 2272
9	Ivy Watson	5164
10	Darrell Dwyer	1061
11	Matthew Pace	6346
12	Jeff Biea	4868
13	Cody Shadden	1952
14	Shannon Brooke	9088
15	VINCENZO TOMASELLO	3401
16	Bill Weigelt	4153
17	MATT VALIS	8052
18	DUSTIN MAIER	0624
19	Turner Hay	0476
20	JESUS M. TREVINO	8571
21	Shannon Quade	4469
22	Morgan McCarthy	8983
23	JAMES STEVEN	
24	MELISSA SLIFE	1204
25	FRED KIRULER	4996
26	DREW ENGSTROM	8371

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKESIDE
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/28/2011
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTERS OPERATIONS, RIGGING, WORKING BELOW LOADS, EQUIPMENT OPERATIONS, FIRE PREVENTION, VEHICLE SAFETY, HAND INJURIES, COMMUNICATIONS

Signature this Column	Print Name this Column	Social Security No.
1 <u>[Signature]</u>	Matt Slavik	LAST 4 DIGITS ONLY XX-XX-6400
2 <u>[Signature]</u>	CHRISTIAN HENDERSON	0546
3 <u>[Signature]</u>	Bruce Chatman	4006
4 <u>[Signature]</u>	DIANA LEMON	6085
5 <u>[Signature]</u>	Howard Sanders	6810
6 <u>[Signature]</u>	Jeremy May	8756
7 <u>[Signature]</u>	DAVID P. GUNN	5480 1056
8 <u>[Signature]</u>	Mattschaffter	2199
9 <u>[Signature]</u>	SHERI ARANT	6269
10 <u>[Signature]</u>	Phillip MARQUIS	5059
11 <u>[Signature]</u>	Mitima Davidson	1030
12 <u>[Signature]</u>	DEAN TERRY	8718
13 <u>[Signature]</u>	Patrick W Martin	0510
14 <u>[Signature]</u>	ALAN COLTON	9764
15 <u>[Signature]</u>	Jaimc Somers	8732
16 <u>[Signature]</u>	Chris Mills	
17 <u>[Signature]</u>	Matt Ireland	1950
18 <u>[Signature]</u>	Josh Holt	6725
19 <u>[Signature]</u>	Dan Yeck	8277
20 <u>[Signature]</u>	Mark Walker	4182
21 <u>[Signature]</u>	Mike Casselberry	6465
22 <u>[Signature]</u>	A Kenny Scholt	5809
23 <u>[Signature]</u>	Lisa Greenfield	3808
<u>[Signature]</u>	Dustin Vaughn	8896
<u>[Signature]</u>	Tom Thilges	3135

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LAKEVIEW, HELIX YARD
 State: CALIFORNIA
 Foreman: DOUG DIXON

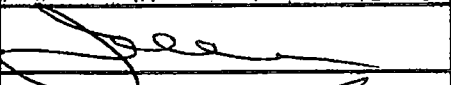

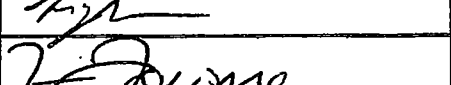
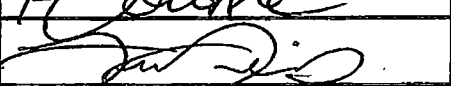
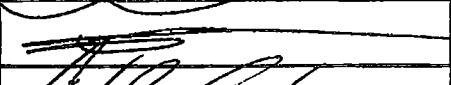

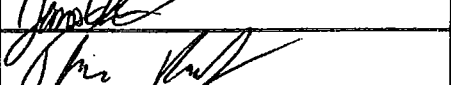

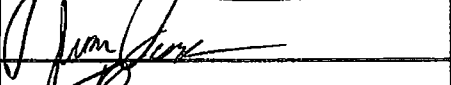


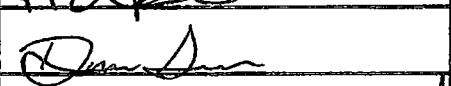
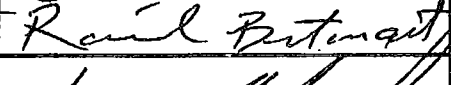





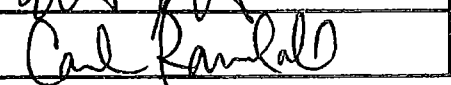


Date: 9/28/2011
 PAR Job Number: 0501491


Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTER OPES, RIGGING, WORKING BELOW LOADS, EQUIPMENT OPES, FIRE PREVENTION VEHICLE SAFETY, HAND INJURIES, COMMUNICATIONS

Signature this Column	Attendees: Print Name this Column	ONLY LAST 4 DIGITS Social Security No.
1 <u>Roland Reed</u>	ROLAND REED	8728
2 <u>Chris Packett</u>	CHRIS PACKETT	8803
3 <u>Mike Hunter</u>	MIKE HUNTER	5863
4 <u>Brian House</u>	BRIAN HOUSE	4983
5 <u>Jim Allen</u>	JIM ALLEN	8497
6 <u>Jesse Sykes</u>	JESSE SYKES	8884
7 <u>Scott Wilson</u>	SCOTT WILSON	9872
8 <u>Frank B. B. B.</u>	FRANK B. B. B.	7170
9 <u>Keneth Meister</u>	KENETH MEISTER	3354
10 <u>Bryan Shrope</u>	BRYAN SHROPE	7959
11 <u>Bobby Edmonds</u>	BOBBY EDMONDS	2895
12 <u>Darrel Atkins</u>	DARREL ATKINS	8696
13 <u>TRANS BURKE</u>	TRANS BURKE	5328
14 <u>DAN WAUGH</u>	DAN WAUGH	1838
15 <u>CHRIS LOVA</u>	CHRIS LOVA	3557
16 <u>Steve Wilson</u>	STEVE WILSON	2339
17 <u>KEVIN L. STUSS</u>	KEVIN L. STUSS	7896
18 <u>GENE WYCKOFF</u>	GENE WYCKOFF	1467
19 <u>JANSON MADRICE</u>	JANSON MADRICE	3526
20 <u>BILL SKIDMORE</u>	BILL SKIDMORE	6907
21 <u>Ty Washington</u>	TY WASHINGTON	2193
22 <u>Nacho Chin</u>	NACHO CHIN	6213
23 <u>Alca Garcia</u>	ALCA GARCIA	0808
<u>Joe Gratzler</u>	JOE GRATZLER	4462
<u>ROBERT GREGORY</u>	ROBERT GREGORY	9471
<u>James Thueh</u>	JAMES THUEH	7359
<u>STEVE S. J.</u>	STEVE S. J.	1289

Class	Date	Company	Location
SDGE Safety Stand Down	28 Sep 2011	Pro Traffic	Old Highway 80

Name	Signature	Last 4 SS#
JASON TONS		1911
Kory Vandervort		9351
TORREY PARKER		1458
Kevin Towne		9182
LORANCE DAVIS		4735
TRACY BROWN		0391
CURTIS BEEZLEY		6410
James Olszewski		3148
JACKSON FARRINGTON		5018
Jimmy Robinson		0513
Juan Garcia		6745
Leo Sanchez		8137
Gerardo Hernandez		6816
Hannah Rodriguez		2882
Daniel Steffens		2869
Raúl Betancourt		7422
Jose Morado		0204
MARVIN CALDERON		4734
Donald McGhee		1212
Ryan Stuckey		7849
Chris Ogden		2973
Barry Medin		8281
Curtis Philpott		1701
Carl Ramallo		7904

59 

MEETING SIGN-IN SHEET

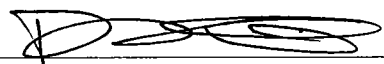
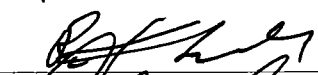




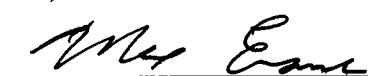
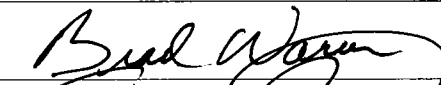
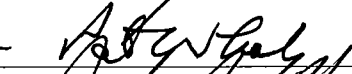
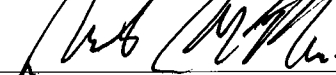


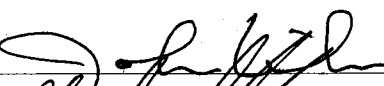
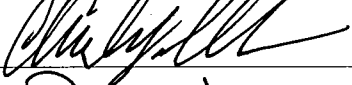
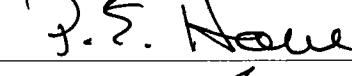

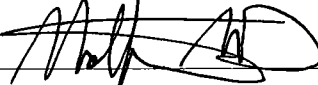
Project: Sunrise Powerlink Project- Helicopter Meeting

Meeting Date: 9-28-2011

Facilitator: Mike Manry (Helicopter Base Manager)

Place/Room: Gillespie Hangar

(last four digits)

Name	Title	Company	Signature	SSN
DOUG DEAKINS	Pilot	SWANSON GROUP		9068
R. Kimball	Pilot	WINCO		0400
CHRIS SAUNDERS	PILOT	WINCO		9601
Dave Bergin	groundcrew	EAC		7229
VICTOR JOHNSON	Pilot	EAC		7499
Eileen Marks	STAFF	SDGE		4281
Robert Pisanoschi	Analyst	SDGE		0067
MAX EVANS	PILOT	EAC		1759
BRAD WARREN	PILOT	EAC		5121
GARY ROESINK	PILOT	CORPORATE		0054
AAT WHALEY	PILOT	HELIQUEST		7887
MIKE McPHEE	PILOT	HELIQUEST		6972
DEREK McCLINTON	PILOT	HELIQUEST		7726
Andy Fagan	Pilot	corporate		4929
John Gibson	Pilot	Summit		0219
CHARLEY CRAWFORD	PILOT/MECH	SUMMIT		5689
PAUL E. HOWE	Pilot	SUMMIT		1867
TONY BOWEN	PILOT	CORPORATE		5920
GREG MATTHEWSON	PILOT	CHERRY		9872

MEETING SIGN-IN SHEET

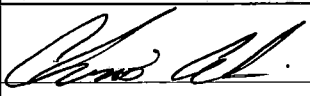
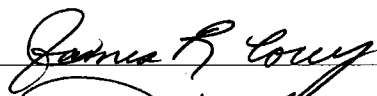
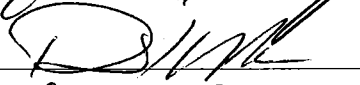
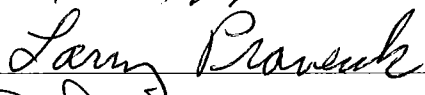

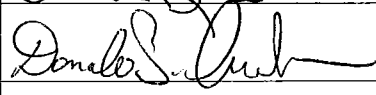
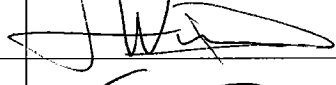
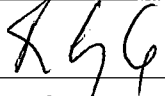
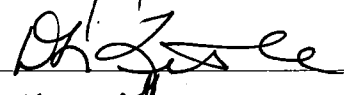

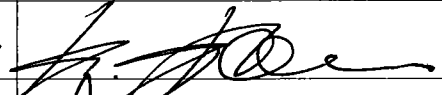
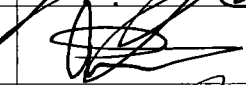

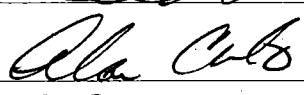
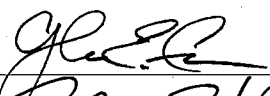
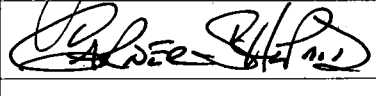
Project: Sunrise Powerlink Project- Helicopter Meeting

Meeting Date: 9-28-2011

Facilitator: Mike Manry (Helicopter Base Manager)

Place/Room: Gillespie Hangar

(last four digits)

Name	Title	Company	Signature	SSN
Chris Akin	Pilot	Winco		1006
Jim Corey	P.M.	Erickson		7880
Rick Mann	Pilot	EAC		5647
Larry Praveck	Consultant	EAC		4397
KRESSER, DAVID	Pilot	MTN AIR		
Don Anderson	PILOT	EAC		4301
MATT PRACH	Pilot	EAC		6560
VIE WARD	PILOT	MT AIR		8MB
Tom Brand	Hel advisor	SDGE+E		5976
RANDY LYLE	Hel Advisor	SDGE		2824
DeeLeuthe	Coordinator	SDGE		9728
Stephen McHabb	Aviation Safety	SDGE		3942
KEN KRAUSS	Pilot	Black Hawk Helicopters		8545
Mandy Patterson	VP, OPS	Corporate Helicopters		9388
Roland Reed	PAR SAFETY DIRECTOR			8928
Alan Coulton	SDGE ^{ENV.} MGR.	SDGE		9764
Glenn Camus	Heliquwest Copter + Pilot	Heliquwest		4327
GARNER, SHEPARD	PILOT	CORPORATE HELICOPTERS		0540

Place/Room: Gillespie Hangar

[illegible]

MEETING SIGN-IN SHEET

Project: Sunrise Powerlink Project- Helicopter Meeting

Meeting Date: 9-28-2011

Facilitator: Mike Manry (Helicopter Base Manager)

Place/Room: Gillespie Hangar

Conference Call Participates

(last four digits)

Name	Title	Company	Signature	SSN
Herb Hess				
Jack Matiasovich				
Myles Elsing				
Jim Woodaman				
Mike McKinney				
Riki Moore				
Morgan Kozloski				
Dave Barnett				
Eric Weaver				
Randy Irwin				
Mike Scheel				
Ivor Shier				



ELECTRICAL CONTRACTORS, INC.

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816-949-1012 - Fax 619-445-4009

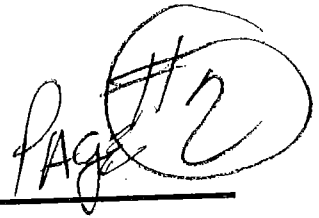
Safety Meeting

Page 1

City SWAT YARD Date 09-28-11

Topics SAFETY STANDDOWN

Signature	Print Name	Last Four of SS# Par only
ART Holland	ART Holland	SDGE
ACREE SHREVE		
Brian Crouch	Brian Crouch	00218
Tim Knowl	Tim Knowl	7978
SETH REIMERS	Seth Reimers	
JEFF WATERS	KHAN SLATER	
Jeff Waters	Jeff Waters	9373
Carson Jessop	Carson Jessop	
Rebecca Johnson	Rebecca Johnson	9876
Leonard Before	Leonard Before	2159
SCOTT JOEGERS	Scott Joegers	4810
Kush Gulmatiko	Kush Gulmatiko	0124
Sarah Shriver	Sarah Shriver	5221
JAMES M CRENSHAW	JAMES M CRENSHAW	1790
TOM QUIGLEY	TOM QUIGLEY	4725
Schuyler R Reed	Schuyler R Reed	7599
KALEM R LERIO	KALEM R LERIO	7107
Jacoby Melton	Jacoby Melton	5827



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816-949-1012 -- Fax 619-445-4009

Par only

Span Mark w/



PAR

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816-949-1012 - Fax 619-445-4009

Safety Meeting

Page 1

City SWAT YARD Date 09-28-11

Topics SAFETY STAND DOWN

Signature	Print Name	Last Four of SS# Par only
<u>Mike Snyder</u>	<u>MIKE SNYDER</u>	
<u>Top [Signature]</u>	<u>RICHTAN BARNES</u>	
<u>[Signature]</u>	<u>Ryan Davis</u>	
<u>[Signature]</u>	<u>Joel Childress</u>	
<u>[Signature]</u>	<u>Michael Peterson</u>	
<u>[Signature]</u>	<u>Scott Randall</u>	
<u>[Signature]</u>	<u>Fred Christian</u>	
<u>Wally's son</u>	<u>WALTER GILBERT</u>	
<u>[Signature]</u>	<u>Austin Hunter</u>	
<u>[Signature]</u>	<u>ANDRE WALKER</u>	
<u>[Signature]</u>	<u>Reggie Ross</u>	
<u>[Signature]</u>	<u>Evan Guest</u>	<u>6493</u>
<u>[Signature]</u>	<u>Travis O'Connell</u>	
<u>[Signature]</u>	<u>Joe Hendrick</u>	
<u>[Signature]</u>	<u>Justin Salisbury</u>	
<u>[Signature]</u>	<u>Tyson Zammit</u>	
<u>[Signature]</u>	<u>Everlo Obue</u>	<u>6659</u>
<u>[Signature]</u>	<u>HILARION Bibian</u>	



ELECTRICAL CONTRACTORS, INC.

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816-949-1012 - Fax 619-445-4009

Safety Meeting

Page 1

City SWATYARD Date 09-28-11

Topics SAFETY STAND DOWN

Signature	Print Name	Last Four of SS# Par only
	BRAD WOODWARD	3210
	Matthew Schulte	
	Maz Ahvari	
	Stacy Warner	
	Pete Tibbetsma	
	Steve Nolan	
	Moses Maui Jr.	
	Steve Ferguson	
	Nathan Arneson	
	Brad Christensen	
	Alex Bowen	
	Earl Underwood	
	RYAN BEYER	
	Ryan Hirsch	
	Blain Rodriguez	2310
	BRANDON RATCLIFFE	
	Devin Day	



ELECTRICAL CONTRACTORS, INC.

1010 Tavern Rd Building #3 Alpine Ca 91901
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Safety Meeting

Page 1

City SWATYARD Date 09-28-11


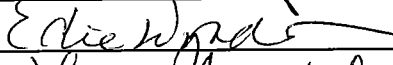
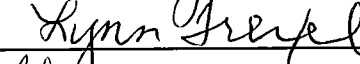
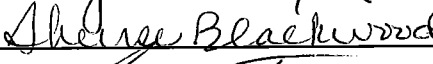
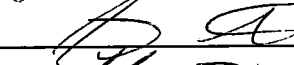
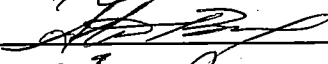
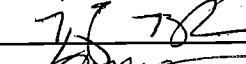
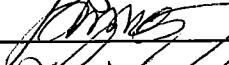
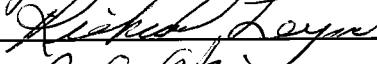

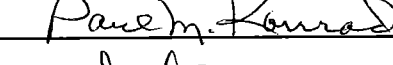

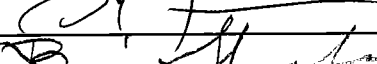
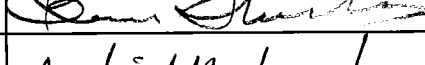
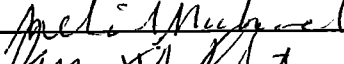
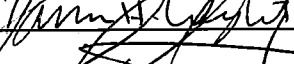


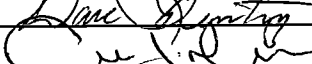
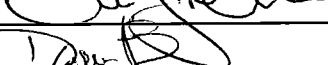
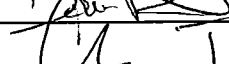
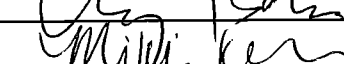
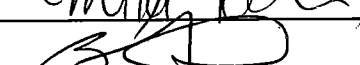

Topics SAFETY STAND DOWN

Signature	Print Name	Last Four of SS# Par only
	Timothy R. Harte	3707
	Gary P. Rader	4295
	Kyle Rader	3646
	Jim Dermody	1080
	Shawn Hughes	
	Oliver Jones	1261
	Trevor Young	
	Vincent B. Berman	1731
	CHAD B. BERMAN	5717
	Tyrel Zouss	2258
	Enrique Arroyo	
	Jonathan Alvarado	4011
	Robert T. Scim	4605
	TOM FERGUSON	
	Vicente Colmanero	
	Andy Gold	347
	Brandon Hellmann	
	Nick F. Fier	8863

SUNRISE SAFETY STAND DOWN - SIGN-IN SHEET

84

Session Date: 9/29/2011 Alpine HQ 9:30-11:00 AM

LAST	FIRST	SIGNATURE	COMPANY
CALCAGNO	MIKE		SDCIE
WYNHAM	EDITH		ASM
TREXEL	LYNN		SDGTE
BLACKWOOD	SHERISE		BV
AIARCON	LUIS		BV
BARRERA	ART		BV
Beach	Tracy		BV
BROWN	JAMES		SDGE
Leyne	RICHARD		SDGTE
AKIN	GERRY		SDGE
KONRAD	PAUL		Chambers
FARMER	APRIL		TRC Solutions
FREMO	DAVE		BURNS Mc
SHUSTERMAN	BORIS		BURNS Mc
Michael	MELINDA		SDGTE
Wright	JAMES		ECI
ALSBROOKS	DAVID		B+Mc
ZANONI	DAVID		SWE
Bunting	DAVE		NORTH V5
GREENE	ALEX		GEOSYNTEC
Baumgart	DOUG		Geosyntec
Johnson	CHRY		TRC
KERN	MIKKI		TRC
Telesmanis	BRIAN		SDGTE

SUNRISE SAFETY STAND DOWN - SIGN-IN SHEET

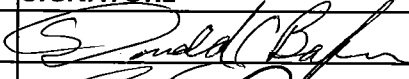
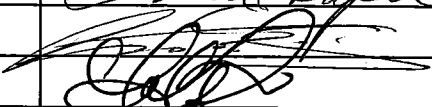
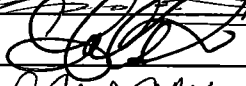
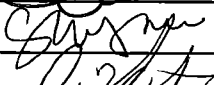



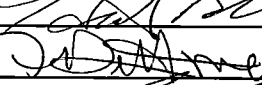
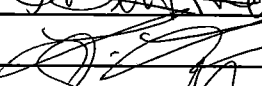

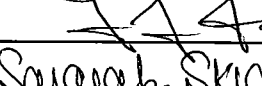
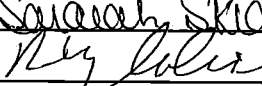
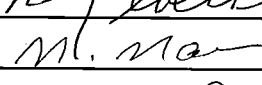
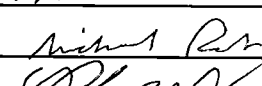
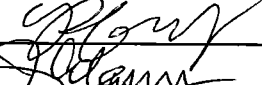
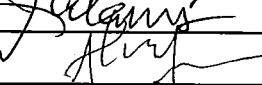

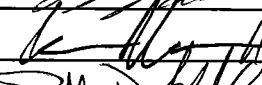
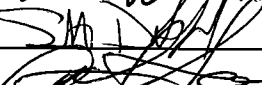
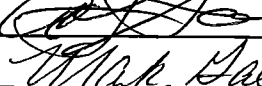
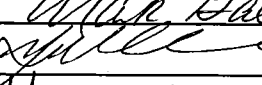
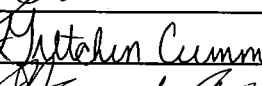
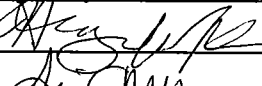
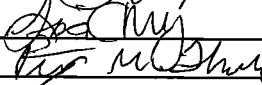
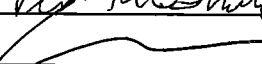





[Handwritten signature]

Session Date: 9/29/11

LAST	FIRST	SIGNATURE	COMPANY
JAMES	JENIFER	<i>[Signature]</i>	Jyoti Structures Ltd (I)
WANI	PANDIT	<i>[Signature]</i>	Jyoti Structures Ltd (I)
BAZYDO	NATHANIEL	<i>[Signature]</i>	TRC
MULLIGAN	MARGIE	<i>[Signature]</i>	CHAMBERS
HALLER	RODNEY	<i>[Signature]</i>	TRC
Taylor	Kim	<i>[Signature]</i>	SDGE
CHAVEZ	BRITANNA	<i>[Signature]</i>	BMCD
VITALE	MARIO	<i>[Signature]</i>	SDGE
Primrose	Brent	<i>[Signature]</i>	Chambers
BORCHER	ANDREW	<i>[Signature]</i>	AMEC
MARKS	ELLEN	<i>[Signature]</i>	SDGE
Hardman	Patrick	<i>[Signature]</i>	BMCD
Mejia	Clemente	<i>[Signature]</i>	TRC
Mellettt	Chris	<i>[Signature]</i>	BMCD
Frisbie	Molly	<i>[Signature]</i>	SDGE + E
Payne	Brian	<i>[Signature]</i>	Chambers
Buchanan	Beck	<i>[Signature]</i>	Geosyntec
COOPER	TRANS	<i>[Signature]</i>	Chambers
Novik	Victor	<i>[Signature]</i>	Chambers
LOHSTROH	BRIAN	<i>[Signature]</i>	Chambers
DIPACLA	TRISTA	<i>[Signature]</i>	Chambers
Elbogen	ELIAS	<i>[Signature]</i>	Chambers
Brent	Riemer	<i>[Signature]</i>	CHAMBERS
Shane	Valiere	<i>[Signature]</i>	Chambers
Smith	Jeff	<i>[Signature]</i>	Borns + McQuinn
Kaminsky	Jennifer	<i>[Signature]</i>	BMCD
Juran	Cristina	<i>[Signature]</i>	Chambers
MANRY	MIKE	<i>[Signature]</i>	SDGE
LYLE	Randy	<i>[Signature]</i>	SDGE
GIESING	KELLY	<i>[Signature]</i>	URS

SUNRISE SAFETY STAND DOWN - SIGN-IN SHEET

Session Date: 9/29/2011

LAST	FIRST	SIGNATURE	COMPANY
Balfour	Donald		SDGE
Schwing	MICHAEL		SDGE
FINO	COLLEEN		SDGE
WYCOLO	SAMANTHA		SDGE
WHITNEY	JEFF		SDGE
SELLEMI	RON		SDGE
Cruz	Lino		R.B.F.
BELL	Hybert		SDGE
Dittmer	FRANK		Chambers Grp.
LINA	LINETTE		CHAMBERS GROUP
Parmar	Sneha		SDGE
LOPEZ	JOSE		SDGE
Skidmore	Sarah		Chambers
SALISBURY	RANDY		MACTEC
MAHROU	MOE		SDGE
Robinson	Michael		Chambers
Gray	Ryan		Geosyntec
Adams	John		Geosyntec
Yu	Alfred		Lopez
Howard	Phillip		Chambers
Mansell	Jan		Chambers
Rowland	Scott		Pangea
SOTOA	AL		SDGE
GALATE	MARK		GEOSYNTEC
WOLOBICHAK	YONAS		SDGE
Cummings	Gretchen		Chambers
Cobb	Henry		SDGE
Murphy	Lisa		SDGE (04906)
TRACHUK	PETE		SDGE
RICHARDS	KEITH		SDGE


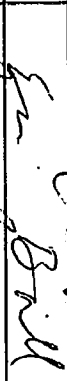





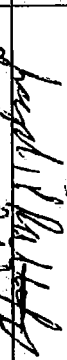


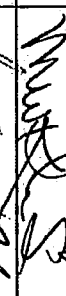




Rough Acres

PAR

PAR
CONSTRUCTION, INC.
A QUALITY SERVICES COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011 - 6:30 A.M

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Piñi GARCIA		ALPINE	SDG&E	30394
Eric Ball		ALPINE	SDG&E	01867
Jacob Rickett		ALPINE	PAR	2318
William Stilleby		ALPINE	WFCO	2426
Ricky Rieck		ALPINE	Finley	49700
ERIK MATEES		ALPINE	FINLEY ENGINEERS	5215
DAN MILLER		ALPINE	PAR SWEET	1631
JOSEPH RATTLE		ALPINE	FINLEY ENG.	9365
Edward Sullivan		ALPINE	SDG&E	3722
Dean Owens		ALPINE	Par	1459
Michael Klein		ALPINE	Chambers	4986
JOE WINSLOW		ALPINE	SOLE	2527
DAVE COHN		ALPINE	Dugan 313	3426
Eugene Lewis		ALPINE	MRS	6965
ATKINS GINSBURG		ALPINE	UPC	0040

Rough Acres



SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Steve Hundley	<i>[Signature]</i>	ALPINE	SDGE	8394
Jensen River	<i>[Signature]</i>	ALPINE	SDGE	9717
Gary Nelson	<i>[Signature]</i>	ALPINE	SDGE-KITE	7168
Steve Storer	<i>[Signature]</i>	ALPINE	TRC	9010
Christy Torres	<i>[Signature]</i>	ALPINE	ASm	0189
Robert Thompson	<i>[Signature]</i>	ALPINE	CHAMBERS	2586
AUSTIN Quilley	<i>[Signature]</i>	ALPINE	TIERA	3649
Wesley Fleming	<i>[Signature]</i>	ALPINE	SDGE	1825
Steve Bowman	<i>[Signature]</i>	ALPINE	BACD	7599
DAN WUEZEL	<i>[Signature]</i>	ALPINE	FINLEY	3722
WILLIAM SANACCI	<i>[Signature]</i>	ALPINE	AMEC	1964
Roxana Miller	<i>[Signature]</i>	ALPINE	Avec	6007
Dan Hogen	<i>[Signature]</i>	ALPINE	SDGE	0031
James Tibberson	<i>[Signature]</i>	ALPINE	Calwell	
		ALPINE		

Rough Acres



PAR
PACIFIC ALPINE RECREATION
A QUALITY SERVICE COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S#
Amethyst Crusero		ALPINE	SDGE	8472
Her Hollman		ALPINE	SDGE	
Les F Portia		ALPINE	PAR	0708
Frank Gonzalez		ALPINE	PHK	2747
Carlos Buntin		ALPINE	PMR	8921
Kim Laurio		ALPINE	TAC	5411
Tim Knapp		ALPINE	SDGE	7978
		ALPINE		
		ALPINE		
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		ALPINE		
		ALPINE		

Rough Acres



PAAR
PACIFIC AREA
AQUATIC RECREATION
A COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Kevin Alley	<i>Kevin Alley</i>	ALPINE	Green's Pine	4801
Paula Jones	<i>Paula Jones</i>	ALPINE	Burns & McDonald	0138
Don Lewissey	<i>Don Lewissey</i>	ALPINE	Burns	2510
Tim Stauderson	<i>Tim Stauderson</i>	ALPINE	Finley	1777
Kevin Cullen	<i>Kevin Cullen</i>	ALPINE	Finley	8195
Bill Macroe	<i>Bill Macroe</i>	ALPINE	PAR	8189
Don Proctor	<i>Don Proctor</i>	ALPINE	FEC	7794
Kurt Kresson	<i>Kurt Kresson</i>	ALPINE	FEC	5806
Gerrard Ellison	<i>Gerrard Ellison</i>	ALPINE	Geddyvotec	4842
Eric A. Ryan	<i>Eric A. Ryan</i>	ALPINE	D.R.S.	6117
Lindsey Thomas	<i>Lindsey Thomas</i>	ALPINE	DBS	3631
Michael Schultz	<i>Michael Schultz</i>	ALPINE	SIOE	0100
Kevin Toyne	<i>Kevin Toyne</i>	ALPINE	BMD	2780
Michael Hatch	<i>Michael Hatch</i>	ALPINE	UTRS	0646
Adam Avakian	<i>Adam Avakian</i>	ALPINE	MRS	6052

Rough Acres



PAAR
A OJANTA SERVICES COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Marc McDonald	Marc McDonald	ALPINE	New River Electrical	2984
Lilandra Carrier	Lilandra Carrier	ALPINE	ES A	6355
Shannon Cassell	Shannon Cassell	ALPINE	New River Electrical	7832
FATORES	Shannon Cassell	ALPINE	ASM	8792
Kirk Keenan	Kirk Keenan	ALPINE	Capstone Fire	
Phillip Dalton	Phillip Dalton	ALPINE	Terna	1188
Adam Lebus	Adam Lebus	ALPINE	PAR	118
Mark Umans	Mark Umans	ALPINE	AMEC	
REBECCA CARROLL	REBECCA CARROLL	ALPINE	RMCS	0475
May Bacher	May Bacher	ALPINE	Amec	0967
Matt Clifford	Matt Clifford	ALPINE	Finley	1897
Deanne Cochran	Deanne Cochran	ALPINE	BCI	4903
Marcelus Fillius	Marcelus Fillius	ALPINE	Warren James	8324
Anthony Casarano	Anthony Casarano	ALPINE	WARREN JAMES	7551
		ALPINE		

Rough Acres



PAR
A OAKLAND SERVICES COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Miki Sanders	<i>[Signature]</i>	ALPINE	AMEC	
Andrea Nagera	<i>[Signature]</i>	ALPINE	Terra	
Carlos Quintero	<i>[Signature]</i>	ALPINE	TEAR	
Bob Carley	<i>[Signature]</i>	ALPINE	Terra	0573
ANDREW McFARLANE	<i>[Signature]</i>	ALPINE	Geosyntec	7735
JANETTE COLEMAN	<i>[Signature]</i>	ALPINE	SGS	7847
GARY CRASMAN	<i>[Signature]</i>	ALPINE	AMEC	
LUPE GONZALEZ	<i>[Signature]</i>	ALPINE	CES	1453
LEAND WENDE	<i>[Signature]</i>	ALPINE	BMD	0777
JOFF HUMBARD	<i>[Signature]</i>	ALPINE	Woodward Clyde	0496
Craig Hargreaves	<i>[Signature]</i>	ALPINE	P&R	ME3
DANIEL S DAVIS	<i>[Signature]</i>	ALPINE	P&R	7041
Anthony Clark	<i>[Signature]</i>	ALPINE	TRC Jones	3171
Curt Stroads	<i>[Signature]</i>	ALPINE	Chamber	4175
Michael H. Marsh	<i>[Signature]</i>	ALPINE	P&R	9584

Rough Acres



SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Santiago Santos	<i>[Signature]</i>	ALPINE	Tierra	3015
Tairl Chavez	<i>[Signature]</i>	ALPINE	Tierra	7140
Sam Woodard	<i>[Signature]</i>	ALPINE	BLAD	1359
Marshall Payard	<i>[Signature]</i>	ALPINE	Chenher's Group	9416
Mike Luck	<i>[Signature]</i>	ALPINE	Woodard	6959
JACK McPherson	<i>[Signature]</i>	ALPINE	Woodward	6959
Jeremy Clinton	<i>[Signature]</i>	ALPINE	Woodward	2147
Jason Erickson	<i>[Signature]</i>	ALPINE	Woodward	—
Steven Pierce	<i>[Signature]</i>	ALPINE	Woodard	—
Garvin WINTER	<i>[Signature]</i>	ALPINE	Woodard	5964
MARSHALL HEALF	<i>[Signature]</i>	ALPINE	Woodward	8152
Dustin Herman	<i>[Signature]</i>	ALPINE	Woodward	1782
Rudy Riveda	<i>[Signature]</i>	ALPINE	Woodward	5283
Dwayne Vaughan	<i>[Signature]</i>	ALPINE	Woodard	—
Briana Noonan	<i>[Signature]</i>	ALPINE	Bureau Veritas	9087


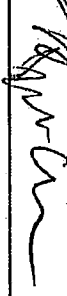


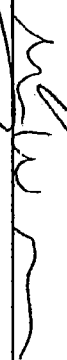









Rough Acres

PAR

PAR
PERSONAL PROTECTIVE EQUIPMENT
A OSHA SERVICE COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S#
Jeff Ireland		ALPINE	CEUX	1998
Jason Coppen Smith		ALPINE	W. James	8237
Rick Carouca		ALPINE	W. James	2148
Mike Johnson		ALPINE	W. James	7316
Garry Green		ALPINE	PAR	3250
Yvonne Taylor		ALPINE	CEUX	
Charles Hurtado		ALPINE	PATRIOT	4852
Tyrene Jones		ALPINE	SDCIE	4804
Carlynn Raleigh		ALPINE	PAR	7132
Phil Gonzalez		ALPINE	URS	3593
Jason C		ALPINE		
Donald Richards		ALPINE	Herman Weissen	0686
Robert Pardo		ALPINE	Charlton	9444
JOHN HOWARD		ALPINE	SDCIE	6590
Veronica Santos		ALPINE	Tierra	

Emp # 404108

Rough Acres

PAR

PAR
A OLANITA SERVICE COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S#
MAT HENDERSON	<i>[Signature]</i>	ALPINE	WINCO	
LUCETTE ATKIN	<i>[Signature]</i>	ALPINE	WINCO	
JUSTIN TEHRANPOOR	<i>[Signature]</i>	ALPINE	ALPINE	
JEAN HOUZE	<i>[Signature]</i>	ALPINE	CEUX	
LYLE B. MURPHY	<i>[Signature]</i>	ALPINE	CEUX	
KEVIN MOAT	<i>[Signature]</i>	ALPINE	CEUX	
BRENT YOUNG	<i>[Signature]</i>	ALPINE	B&MCD	6831
TIM BULL	<i>[Signature]</i>	ALPINE	CEUX	2893
TERRY PALMER	<i>[Signature]</i>	ALPINE	ASTRO	
GARY COLLINS	<i>[Signature]</i>	ALPINE	BMCD	8237
MARK FOSTER	<i>[Signature]</i>	ALPINE	SDGG	4596
FEEN HOFFMAN	<i>[Signature]</i>	ALPINE	CLARKSON	
DAVID WODY	<i>[Signature]</i>	ALPINE	Simon Wong Inc	9217
JARED TAYLOR	<i>[Signature]</i>	ALPINE	Chambers Group Inc.	
JESUS E. ALVAREZ	<i>[Signature]</i>	ALPINE	TRC	

10/1

Rough Acres

PAR

PAR
A QUANTA SERVICES COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Hiram Herrera	<i>H. Herrera</i>	ALPINE	Chambers	2577
Brent Larson	<i>Brent Larson</i>	ALPINE	Burns & McDowell	5006
William Day	<i>William Day</i>	ALPINE	Burns & McDowell	3018
Andy B. Melillo	<i>Andy B. Melillo</i>	ALPINE	Woodward	9276
Joe Vermautes	<i>Joe Vermautes</i>	ALPINE	URS	0232
Robert Nanti	<i>Robert Nanti</i>	ALPINE	Woodward	1575
Carlos Geronimo	<i>Carlos Geronimo</i>	ALPINE	BV	—
Don Anders	<i>Don Anders</i>	ALPINE	SDGE	9232
Juliana Creamer	<i>Juliana Creamer</i>	ALPINE	SDGE	—
Joe Meeks	<i>Joe Meeks</i>	ALPINE	SDGE	—
Kelsey Hall	<i>Kelsey Hall</i>	ALPINE	ESA	—
Mike Vadez	<i>Mike Vadez</i>	ALPINE	ESA	—
Pean DiTommaso	<i>Pean DiTommaso</i>	ALPINE	BHCD	—
MARCEL MCKEY	<i>Marcel Mckey</i>	ALPINE	AMEC	0332
Pam Vaughan	<i>Pam Vaughan</i>	ALPINE	AMEC	9232

Rough Acres

PAR

PAR
CONTRACTING, INC.
A QUANTA SERVICES COMPANY

SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S#
Walter Franklin	W.F.	ALPINE	SDG & E	5056
Jose Lopez	Jose Lopez	ALPINE	PAR	8628
Jose Gonzalez	Jose Gonzalez	ALPINE	URS	1453
Phil Brand	Phil Brand	ALPINE	BV-SDC	6940
Hiram Herrera	Hiram Herrera	ALPINE	Chambers	2572
Craig Pernot	Craig Pernot	ALPINE	GreenStone	5657
CON Yunos	CON Yunos	ALPINE	S.D.G.E	5686
Bill Colwell	Bill Colwell	ALPINE	Colwell Equip.	9489
John Elatos	John Elatos	ALPINE	Colwell Equip	8333
Rail Corda	Rail Corda	ALPINE	PAR	0922
Kim Hoyt	Kim Hoyt	ALPINE	Chambers Group	4679
Darlene Mack	Darlene Mack	ALPINE	Fiera	2578
Danny Kalkreuth	Danny Kalkreuth	ALPINE	Colwell	2555
Edmund Castillo	Edmund Castillo	ALPINE	PAR	9581
David Castillo	David Castillo	ALPINE	PAR	9598

Rough Acres



SAFETY AWEARNESS STAND-DOWN

9/29/2011

NAME:	SIGNATURE:	LOCATION:	COMPANY:	LAST 4 OF S/S #
Kim Holt		ALPINE	Chambers	4675
ACORAE SHREVE		ALPINE	SD & TIE	
		ALPINE		
Jason Lundquist		ALPINE	PAR	6096
Rick Farnsworth		ALPINE	PAR	9847
		ALPINE		
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SUNRISE SAFETY STAND DOWN - SIGN-IN SHEET

Session Date: 9.30.11 Alpine HQ; 01-310

65 total

LAST	FIRST	SIGNATURE	COMPANY
Chilvers	Brenda	Brenda Chilvers	SDG & E
Nussbaum	Paul	Paul Nussbaum	SDG & E
Garcia	Alfonso	Alfonso Garcia	SDG & E
PADILLA	RIBOBERO	Ribobero	SDG & E OSS 1
GIBSON	Jim	Jim Gibson	Burns & McD
Parmar	Sneha	Sneha Parmar	SDG & E
Elliott	Andy	Andy Elliott	TERRA
COYLE	Stephanie	Stephanie Coyle	SDG & E
GOUGE	CHARLES	Charles Gouge	SDG & E
MUNZ	BEN	Ben Munz	BMCD
Valencia	Tom	Tom Valencia	TRC
Francis	Bryan	Bryan Francis	BMCD
OSUNA	Patty	Patty Osuna	SDG & E
Franz	Aaron	Aaron Franz	SDG & E
Cheever	Doyle	Doyle Cheever	SDG & E
Engler	Kate	Kate Engler	SDG & E
WAUGH	DEBORAH	Deborah Waugh	TRC
Thompson	Michelle	Michelle Thompson	Tangea
Mc Cann	Kyle	Kyle McCann	TRC
Moore	Joe	Joe Moore	ORMcNatty
FITZWILLIAM	STEVE	Steve Fitzwilliam	GEOSYNTEC
Wirths	Todd	Todd Wirths	SON HM
SCHOTT	BUZ	Buz Schott	CAPITOL STRATEGIES
Leffler	Dee	Dee Leffler	SDG & E
Lavach	Mike	Mike Lavach	SDG & E
LYLE	Randy	Randy Lyle	SDG & E
HORUBECK	RALPH	Ralph Horubeck	Geosyntec
DURCKEL	CAMERON	Cameron Durckel	SDG & E
Alberts	Kris	Kris Alberts	Chambers Group
VOORHEES	Todd	Todd Voorhees	SDG & E
Knowl	Tim	Tim Knowl	SDG & E

SUNRISE SAFETY STAND DOWN - SIGN-IN SHEET

Session Date: 9.30.11 Alpine HQ; 01-310

LAST	FIRST	SIGNATURE	COMPANY
BRYANT	Tamara	Tamara d. Bryant	CHAMBERS GROUP.
GONZALEZ CAPELO	ALONSO	Alonso	AECOM
Boudreau	Jacqueline	Jacqueline Boudreau	Chambers Group
Gorman	"Laurie" (Laura)	Laurie Gorman	Chambers Group
VETTES	CHARLES	C. Vettes	CHAMBERS GROUP
Baez	Rachelle	Rachelle Baez	SDG & E
Haines	Rick	Rick Haines	SDG & E
Lohrenz	Kahoru	Kahoru Lohrenz	SDG & E
KHONG	KRISTI	Kristi Khong	SDG & E
Butler	Casey	Casey Butler	SDG & E
Hiet	GARY	Gary Hiet	AMEC
Foster	Robert	Robert Foster	SDG & E
AMARE	EYASU	Eyasu Amare	SDG & E
LaRagione	Jenise	Jenise LaRagione	SDG
Taylor	Renee	Renee Taylor	SPG & E
Firenze	Michael	Michael Firenze	SDG & E
Valencia	Tom	Thomas Valencia	TRC
Munz	Ben	Ben Munz	BMCD
Osuna	Patty	Patty Osuna	SDG & E
Sanford	Dennis	Dennis Sanford	SDG & E
Pirancerchi	Robert	Robert Pirancerchi	SPG
Bosby	Darri	Darri Bosby	Chambers
Steyers	Andrew	Andrew Steyers	Chambers
EVANS	Tammy	Tammy Evans	Chambers
FRANKIS	BRYAN	Bryan Frankis	BMCD
Rogers	CAMBRIA	Cambria Rogers	SDG & E
Giobbi	Alexandria	Alexandria Giobbi	SDG & E
Korstad	Ann	Ann B. Korstad	Bureau Veritas
CHIVER	DONORAN	D. Chiver	SDG & E
Elliott	David	David Elliott	TIERRA ENVIRO

(Add'l. name on back)



LAST	FIRST	SIGN	COM.
ELLIOTT	DAVE	D. Elliott	Tréma Co
MOR	SANDEEP	gnotccp	SDALE
McMillan	Brenda	Brenda McMillan	AECOM
Poulter	Kenneth	Kenn Poulter	SDGIF

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: LEWIS ACRES
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/30/11 - 6:30A.M
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTER OPERATIONS, RIGGING,
WORKING BELOW LOADS, EQUIPMENT OPERATIONS,
FIRE PREVENTION, VEHICLE SAFETY, HAND
INJURIES, COMMUNICATIONS

COMPANY	Signature this Column	Print Name this Column	Attendees: LAST 4 DIGITS ONLY Social Security No.
PAR 1		Chris Overlad	# 9071
Company PAR 2		Cody Bean	# 9391
WARREN JAMES 3		JASON CARVER	8833
4		John Dicus - Chambers	1635
PAR 5		Garrett Robinsall	5800
6		Cloy Williams	0538
DOR 7		Anthony Comeli	5251
DAR 8		VINCENZO TOMASELLO	3401
DAR 9		SHANNON BURKE	9050
SIGAB 10		Morris Reed	4717
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FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: ROUGH ACRES
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/30/11
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTER OPERATIONS, RIGGING,
WORKING BELOW LOADS, EQUIPMENT OPERATIONS,
FIRE PREVENTION, VEHICLE SAFETY, HAND
INJURIES, COMMUNICATIONS

Attendees:

LAST 4 DIGITS
 ONLY

Signature this Column

Print Name this Column

Social Security No.

COMPANY
PAR1 John W. Rutherford

Gordon W. Rutherford

6782

2 Canon Varner

CANON VARNER

1365 PAR

3 Stacy Muckey

Stacy Muckey

0354

4 Michael McKee

MICHAEL MCKEE

1053

5 Brandon McKendry

Brandon McKendry

7777

6 Bradford Riney

Bradford Riney

2446

7 Ismael Velazquez

Ismael Velazquez

5167

8 B. Tyler Sears

B. Tyler Sears

8182

9 Jeffrey A. Burnworth

Jeffrey A. Burnworth

6256

10 Rick Hopkins

Rick Hopkins

2440

11 Robert Morfau

Robert Morfau

7069

12 Eric Goughnour

ERIC Goughnour

9739

13 Doug Rustang

Doug Rustang

2054

14 Cody Shedden

Cody Shedden

1952

15 Bazz Turner

Bazz Turner

3193

16 Cindy Cecil

CINDY CECIL

2277

17 David Wilson

David Wilson

0031

18 Thomas Tower

THOMAS TOWER

2876

19

0579

20

21

22

23

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: ROUGH ACRES
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/30/11
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTER OPERATIONS, RIGGING,
WORKING BELOW LOADS, EQUIPMENT OPERATIONS,
FIRE PREVENTION, VEHICLE SAFETY, HAND
INJURIES, COMMUNICATIONS

Attendees:

LAST 4 DIGITS
 ONLY
 Social Security No.

COMPANY

PAR

PAR
Warren James

PAR

PAR

PAR

PAR

Warren James

Signature this Column

Print Name this Column

1 James Thomas III

James Thomas III

2 Steve Wilson

Steve Wilson

3 Bill Hermes

Bill Hermes

4 Mike Flanagan

Mike FLANAGAN

5 Garrett Kurtz

Garrett Kurtz

6 Victor Torres

Victor Torres

7 TBDU Wolsten

TBDU Wolsten

8 Tony CMA

Tony CMA

9 Tony CMA

Tony CMA

10

11

12

13 Jeff Collinsworth

JEFF Collinsworth

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0977

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FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: ROBERT ACRES
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/30/11
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTER OPERATIONS, RIGGING,
WORKING BELOW LOADS, EQUIPMENT OPERATIONS,
FIRE PREVENTION, VEHICLE SAFETY, HAND
INJURIES, COMMUNICATIONS

Attendees:

LAST 4 DIGITS
 ONLY

Social Security No.

COMPANY	Signature this Column	Print Name this Column	Social Security No.
PAR	1 <u>[Signature]</u>	<u>Rhett Richards</u>	<u>9182</u>
PANGEN	2 <u>[Signature]</u>	<u>Thomas Gwenter</u>	<u>-9120</u>
COLWELL	3 <u>GARY WASHBURN</u>	<u>[Signature]</u>	<u>0621</u>
Burns & M	4 <u>George Guglielmetti</u>	<u>George Guglielmetti</u>	<u>5338</u>
PAR	5 <u>[Signature]</u>	<u>[Signature]</u>	
PAR	6 <u>Jack Schifill</u>	<u>[Signature]</u>	<u>2970</u> <u>Wallen Jame</u>
PAR	7 <u>[Signature]</u>	<u>Eric Stockbridge</u>	<u>9410</u>
CHAMBERS	8 <u>[Signature]</u>	<u>Oscar Hernandez</u>	<u>7025</u>
ASP	9 <u>[Signature]</u>	<u>Robby Wilson</u>	<u>5109</u>
	10 <u>[Signature]</u>	<u>GARRETT HOFFMAN</u>	<u>3060</u>
	11 <u>Jerome Gonzales</u>	<u>JESSE GONZALEZ</u>	
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FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Safety Training

City: ROBERT ACRES
 State: CALIFORNIA
 Foreman: DOUG DIXON

Date: 9/30/11
 PAR Job Number: 0501491

Topics for Discussion: SAFETY AWARENESS STAND DOWN

Notes: HELICOPTER OPERATIONS, RIGGING,
WORKING BELOW LOADS, EQUIPMENT OPERATIONS,
FIRE PREVENTION, VEHICLE SAFETY, HAND
INJURIES, COMMUNICATIONS

COMPANY NAME	Signature this Column	Attendees: Print Name this Column	LAST 4 DIGITS ONLY Social Security No.
PAR	1 <u>[Signature]</u>	Wes F. Porter	0708
MACTEC	2 <u>[Signature]</u>	STEVEN MAHONEY	0087
ASPEN	3 <u>[Signature]</u>	DAVID N. LEE	1181
Par	4 <u>[Signature]</u>	James Thomas Jr.	7969
Colwell	5 <u>[Signature]</u>	Rodolfo Zuniga	2724
Colwell	6 <u>[Signature]</u>	Peter Dahlke	9226
	7 <u>[Signature]</u>	Russ Eide	2596
	8 <u>[Signature]</u>	James Whirman	5104 Par
WARREN JAMES	9 <u>[Signature]</u>	BRANDON LUMAN	8167
American Steel	10 <u>[Signature]</u>	David Johnson	4898
American Steel	11 <u>[Signature]</u>	Miguel Velasquez	3272
PLC	12 <u>[Signature]</u>	Don Spader	7272
PAR	13 <u>[Signature]</u>	MARK HARE	0888
WARREN JAMES	14 <u>[Signature]</u>	CHARLEY SMITH	[REDACTED] -1226
EOSYNTEC	15 <u>[Signature]</u>	DONALD STURGEON	9653
Urban Ventas	16 <u>[Signature]</u>	CRAIG HUTCHINS	7754
	17 <u>[Signature]</u>	DOAN MILLER	1631
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SUNRISE SAFETY STAND DOWN - SIGN-IN SHEET - Rough Acres

Session Date: Sept 30, 2011 - 6:30 a.m.

[illegible]

Attachment B

Rigging Training Sign-in Sheets

and

Training Syllabus

Sunrise Powerlink - Qualified Rigger Training

Purpose: Training for all project employees tasked with removing, supporting, and lifting loads using rigging techniques and equipment. It is the intent of PAR Electrical Contractors Training Group for all employees that work with rigging equipment and perform rigging tasks to have an understanding of rigging hazard awareness and the principles behind safe rigging practices.

Listed below are the instructional objectives of this training.

Basic requirements for rigging inspection

- Wire Rope
- Web Slings
- Fiber Rope Slings
- Chain Slings
- Shackles & Eye Bolts
- Blocks

Safe Rigging Practices

- Hitches
- D/d Ratio
- Sling Angle
- Rope & Splices

Load Calculations

- Load Angle Factor
- Determining Weights
- D/d Ratio
- Center of Gravity

Outline of Training Content

1. Basic Formulas
2. Pre-Quiz
3. Define and Discuss the requirements mandated by OSHA
4. Equipment Inspection of rigging hardware
5. Wire rope care, use, and inspection
6. Synthetic Web Slings care, use, and inspection
7. Shackles
8. Eye Bolts
9. Hooks & Snatch Blocks
- 10.Chain Slings care, use, and inspection
- 11.Fiber Ropes care, use, and inspection
- 12.D/d Ratio
- 13.Ropes and Splices
- 14.Hitches
- 15.Sling Angle
- 16.Load Calculations
- 17.Sunrise specific rigging requirements/protocols
- 18.Final Quiz

HELICOPTER RIGGING TRAINING TOPICS

- On-the-ground rigging shall be performed only by a certified lineman, an apprentice lineman under direct supervision of a certified lineman, or an individual who has been trained through the approved rigging class.
- The helicopter rigging crew is responsible for communications with the pilot before each day's lifting operations begin. A review of lifting practices, procedures, long line conditions, and load conditions scheduled for lifts will be discussed.
- Whenever there is a pilot change and /or a change to the rigging crew all lifting operations must stop and communications between the new pilot and/or crew must address the rigging practices and procedures for that day's lifting operations.
- Rigging crews will insure that appropriate netting is used for sling operations and the load does not exceed rated load capacity of the netting being used for that specific lifting operation.
- Rigging crew will inspect the conditions of lifting slings, eyes, pins, shackles prior to any lifting operations and record inspections daily.
- Rigging crew will inspect the lifted loads for twisted rigging, twisted hooks, clevises and check and insure that the clips on the lifting hooks are in the closed position.
- Effective communications are required for all site arrivals of helicopter loads. All employees at the site must communicate with each other of incoming loads and insure safe practices for the load delivery are followed. All employees not involved with lifting and drilling operations must gather in a predetermined safe zone in full view of the helicopter pilot and rigging crew during lifting operations.
- Rigging crew will insure that all lifting equipment is rated for the load that is to be lifted by the helicopter and the long line being used.

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

PAGE #1

Safety Training

ROUGH ACRES

City: ALPINE
 State: CA
 Foreman: MILLER

Date: 9-28-11
 PAR Job Number: _____

Topics for Discussion: RIGGING

Notes: _____

Attendees:

Signature this Column	Print Name this Column	Social Security No.
1 <u>Brad Roush</u>	Brad Roush	3341
2 <u>Abel Mendez</u>	Abel Mendez	7398
3 <u>David C. Smith</u>	David C. Smith	1207
4 <u>RICK WADE</u>	Rick Wade	6720
5 <u>Raul Flores</u>	Raul Flores	6697
6 <u>Jose R. Rivera</u>	Jose R. Rivera	5960
7 <u>Fernando Nieto</u>	Fernando Nieto	6262
8 <u>LEANO RABON</u>	LEANO RABON	5939
9 <u>Gutierrez Aguayo</u>	Gutierrez Aguayo	9105
10 <u>JOHN PASTEN</u>	JOHN PASTEN	5543
11 <u>Roberto J. Rodriguez</u>	Roberto J. Rodriguez	3755
12 <u>Eloy Williams</u>	Eloy Williams	0538
13 <u>Brandon McKendry</u>	Brandon McKendry	7717
14 <u>James Whirman Jr</u>	James Whirman Jr	8104
15 <u>Chris Overland</u>	Chris Overland	9071
16 <u>MICHAEL MCKEE</u>	MICHAEL MCKEE	1053
17 <u>ROBBY WILSON</u>	ROBBY WILSON	7025
18 <u>BRUCE LENOIR</u>	BRUCE LENOIR	1154
19 <u>Bill Hernies</u>	Bill Hernies	9600
20 <u>DAVID HANSEN</u>	DAVID HANSEN	4339
21 <u>PHIL STAFFORD</u>	PHIL STAFFORD	9333
22 <u>Timothy Bradford</u>	Timothy Bradford	8886
23 <u>BETH WILSON</u>	BETH WILSON	4114

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

PAGE 2

Safety Training

ROUGH ACRES

City:

ALPINE

Date:

09-28-11

State:

CAL

PAR Job Number:

Foreman:

MILLER

Topics for Discussion:

Rigging

Notes:

Attendees:

Signature this Column	Print Name this Column	Social Security No.
1 Mike Roan	MIKE ROAN	0642
2 Tom DuBert	TOM DUBERT	4644
3 Alfredo Soto	ALFREDO SOTO	9507
4 Tyler Mason	Tyler Mason	2478
5 Mike Flanagan	MIKE FLANAGAN	5360
6 Stacy Muckey	STACY MUCKEY	0354
7 Mathew Burned	MATHEW BURNED	4218
8 Randy Smith	RANDY SMITH	2146
9 Damon Varnier	DAMON VARNER	1365
10 Robert Moreno	ROBERT MORENO	7069
11 Mike Palermo	MIKE PALERMO	3590
12 Ray Jennings	RAY JENNINGS	8280
13 Valerie Wip	VALERIE WIP	
14 Pendleton Jones	PENDLETON JONES	0138
15 Jordan VandeWijngaerde	JORDAN VANDEWIJNGAERDE	6557
16 Bryan Boyenger	BRYAN BOYENGER	4759
17 Dan Schmitt	DAN SCHMITT	9869
18 Daniel N. Rodriguez	DANIEL N. RODRIGUEZ	3497
19 DEREK KOSTELL	DEREK KOSTELL	3182
20 ERIC KELLY	ERIC KELLY	4239
21 Andrew Gatti	ANDREW GATTI	6409
22 Jeff Dempsey	JEFF DEMPSEY	8866
23 SARE THOMAS	SARE THOMAS	3521

FIELD SERVICE OPERATION/PAR ELECTRICAL CONTACTORS

Page # 3

Safety Training

ROUGH ACRES

City: ALPINE
 State: CAL
 Foreman: NELLER

Date: 9-28-11
 PAR Job Number: _____

Topics for Discussion:

Rigging

Notes:

Attendees:

Signature this Column	Print Name this Column	Social Security No.
1 <u>[Signature]</u>	JUSTIN JOHNSON	9213
2 <u>[Signature]</u>	Greg Bryman	1194
3 <u>[Signature]</u>	Darren Smith	0578
4 <u>[Signature]</u>	Jonathan Lloyd	7409217
5 <u>[Signature]</u>	Joe Hall	7746
6 <u>[Signature]</u>	Brian Massa	7193
7 <u>[Signature]</u>	HECTOR A. CAMPOS	8933
8 <u>[Signature]</u>	Francisco Montoya	45.46
9 <u>[Signature]</u>	Jose A. B. Ayres	7530
10 <u>[Signature]</u>	NICK SIDIU	4739
11 <u>[Signature]</u>	Max L. L. L.	0839
12 <u>[Signature]</u>	Ignacio Hernandez	0439
13 <u>[Signature]</u>	Ryan Davis	1342
14 <u>[Signature]</u>	WESLEY C. Fleming	1429
15 _____	_____	_____
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1000

Alpine Community

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U



DEPARTMENT OF REVENUE

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Alex Bowen		ALPINE	Miller	CVX	7467
Moses Mai Jr		ALPINE		CVX	3822
Tom Alley		ALPINE		CVX	8497
Ryan Butera		ALPINE		CVX	7913
Chris Loyt		ALPINE		CAV	3855
Evan Groat		ALPINE		Par	6493
Robert Gregory		ALPINE		CRUX SUB	9971
Theresa Chavez		ALPINE		CRUX SUB	6039
Jonathan Hugonau		ALPINE		UPC	0745
Eric Dierno F		ALPINE		UPC	2144
Raymond Kelly		ALPINE		UPC	8492
ROBERT		ALPINE		Baxter	4754
Tom Brand		ALPINE		SDGE	5976
Randy Lyle		ALPINE		SDGE	2826
Dorinda Terry		ALPINE		UPC	8718



RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Javier Moran Jr	Javier Moran Jr	ALPINE	Miller	UPC	2610
Greg Hornsby	Greg Hornsby	ALPINE		UPC	4061
ERIC DEMERATH	Eric Demerath	ALPINE		UPC	2576
Darnel Adams	Darnel Adams	ALPINE		CNX	3696
Louis Jaramillo	Louis Jaramillo	ALPINE		UPC	7152
Watt Ireland	Watt Ireland	ALPINE		CRAK	1950
Jeff Ireland	Jeff Ireland	ALPINE		CRAK	1948
Richard Wilson	Richard Wilson	ALPINE		UPC	4589
Joel Childress	Joel Childress	ALPINE		Colwell	5893
Fred Christian	Fred Christian	ALPINE		Colwell	3088
CHAD BIERBACH	Chad Bierbach	ALPINE		Colwell	5717
AMOR Colwell	Amor Colwell	ALPINE		Colwell	1480
Austin Hunter	Austin Hunter	ALPINE		Colwell	6492
Mike Kennedy	Mike Kennedy	ALPINE		Cruz	0103
Paul B. Tamm	Paul B. Tamm	ALPINE		Cruz	7170



RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Garrett Kuth	<i>[Signature]</i>	ALPINE	Miller	PAR	8349
Beau Hernandez	<i>[Signature]</i>	ALPINE		PAR	9410
MARK HARO	<i>[Signature]</i>	ALPINE		PAR	0888
Tim Knoud	<i>[Signature]</i>	ALPINE		SDGC	7978
Wesley Fleming	<i>[Signature]</i>	ALPINE		SDG's	1429
Mark Foster	<i>[Signature]</i>	ALPINE		SDG	4596
Victor Tones	<i>[Signature]</i>	ALPINE		PAR	0864
Richard Allison	<i>[Signature]</i>	ALPINE		UPC	4589
		ALPINE			
		ALPINE			
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PER

PROFESSIONAL RIGGING SCHOOL - RIGGING SCHOOL - RIGGING SCHOOL - RIGGING SCHOOL












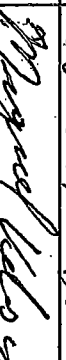



RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Matthew Shaffer	Matt Shaffer	ALPINE	Miller	Crux	2199
Kevin Most	Kevin Most	ALPINE		Crux	0374
Milton Toscano	M. T.	ALPINE		Professional Safety	1820
Paul Costas	Paul Costas	ALPINE		Pro Safe	7904
Morris Reed	M. Reed	ALPINE		SDG & E	41717
Victor Tons		ALPINE		PAR	0864
George Taylor	George Taylor	ALPINE		Crux	9415
ROD WILSON	ROD WILSON	ALPINE		UPC	3701
INel Botanow		ALPINE		Crux	0167
Matthew Shaffer	Matthew Shaffer	ALPINE			
		ALPINE			
		ALPINE			
		ALPINE			
		ALPINE			
		ALPINE			
		ALPINE			

PAR

QUALITY SERVICE COMPANY

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Hilario Babin		ALPINE	Miller	CAIX	0167
James Miller		ALPINE	Miller	CAIX	0167
Bryan Shree		ALPINE		Clark	7559
Chris Buckett		ALPINE		Cruz	8803
Gordon Rubenall		ALPINE		PAR	6782
Ruben Rodriguez		ALPINE		UPC	0771
Vincenzo Temesillo		ALPINE		PAR	3401
Bob Shedd		ALPINE		PAR	1952
Brian Yetta		ALPINE		UPC	1339
Pete Santibanez		ALPINE		UPC	5443
Sherrin Webb		ALPINE		UPC	2903
Melendez, Miguel		ALPINE		American Steel Pl.	3272
Spencer, Doug		ALPINE		American Steel Pl.	7272
Wagatke, Todd		ALPINE		UPC	3906
Joe Quintan		ALPINE		UPC	3629



4. COLUMBIA SERVICES COMPANY

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Jeffrey Whitels		ALPINE	Miller	PAR	9373
Kyle Reimer		ALPINE		PAR	3646
Thomas Schult		ALPINE		PAR	0630
Stacy Warner		ALPINE		PAR	9537
Bryan Raczette		ALPINE		PAR	1929
Steve Nolan		ALPINE		Baxter	2110
Leopoldo Luna		ALPINE		Baxter	4104
Samuel Lucero		ALPINE		Baxter	9352
Francisco Sanchez		ALPINE		Baxter	9543
Gary Padgett		ALPINE		PAR	4885
Alvin Carter		ALPINE		PAR	4009
Steven Stockwell		ALPINE		Baxter Drilling	0141
Blain Rodriguez		ALPINE		PAR	2310
James Dawes		ALPINE		Baxter	51501
Buck Rastrom		ALPINE		Baxter	2212



101ST AIRBORNE DIVISION
Airmen's Support Company

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Scott Wilson	<i>Scott Wilson</i>	ALPINE	Miller	Cruz	9872
Chris Stahlheber	<i>Chris Stahlheber</i>	ALPINE		UPC	7041
Tavor Youngusband	<i>Tavor Youngusband</i>	ALPINE		Colwell	2311
Tyrel Zauss	<i>Tyrel Zauss</i>	ALPINE		Colwell	2258
Donald Terry	<i>Donald Terry</i>	ALPINE		UPC	8718
Garnett Rosenday	<i>Garnett Rosenday</i>	ALPINE		PAR	5387
Mike Witherspoon	<i>Mike Witherspoon</i>	ALPINE		PAR	9699
Brad Weisheit	<i>Brad Weisheit</i>	ALPINE		PAR	2313
Tyson Zawadzki	<i>Tyson Zawadzki</i>	ALPINE		Cruz	0371
Tom Tulges	<i>Tom Tulges</i>	ALPINE		Cruz	3135
MATT VALS	<i>MATT VALS</i>	ALPINE	Miller	UPC	8052
Dustin MAIER	<i>Dustin MAIER</i>	ALPINE		UPC	0624
Garis Giesse	<i>Garis Giesse</i>	ALPINE		UPC	0040
JESUS TREVIÑO	<i>JESUS TREVIÑO</i>	ALPINE		UPC	8571
Mike Pilon	<i>Mike Pilon</i>	ALPINE		Cruz	3563



DMR
DILLON MOUNTAIN RIGGING
10000 DILLON AVENUE
DILLON, CO 80424
303.841.1111

RIGGING 9/28/2011

NAME	SIGNATURE	LOCATION	INSTRUCTOR	COMPANY	LAST 4 OF S/S #
Chris Mills		ALPINE	Miller	CEUX	2014
Seth Meier		ALPINE		CEUX	5105
Mike Felemez		ALPINE		UPC	3398
Dan Heggen		ALPINE		SDGE	0031
Joe Hunsickel		ALPINE		CEUX	4024
William Kinner		ALPINE		CEUX	8310
Green Hall		ALPINE		Par	2611
Brian Hovos		ALPINE		CEUX	4983
Travis Bucke		ALPINE		CEUX	5328
Paul James		ALPINE		CEUX	7379
ROGER CHASE		ALPINE		PAR	6102
MIKE ZUNZEREK		ALPINE		CEUX	9843
Chris Flanagan		ALPINE		CEUX	8708
Willy Harris		ALPINE		UPC	8551
Matt Meier		ALPINE		UPC	1134



PERFORMANCE
CULTURAL SERVICES COMPANY

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Kenneth Neish		ALPINE	Miller	Cox	3354
Turner Hog		ALPINE		UPC	0976
Patrick W Martin		ALPINE		UPC	0510
Sheri Hunt		ALPINE		UPC	6069
Gustavo A Ordones		ALPINE		UPC	9238
Erin Goughnour		ALPINE		PAR	9739
MELISSA HENDERSON		ALPINE		UPC	0546
Justin Burton		ALPINE		UPC	5270
Melina Davidson		ALPINE		UPC	1030
Tim LAVERGNE		ALPINE		UPC	4813
Joss Fennmore		ALPINE		UPC	3265
Chris Kirk/AM		ALPINE		UPC	4878
Jeff Bleg		ALPINE		PAR	4868
Joe Dixon		ALPINE		UPC	0284
Leonard before		ALPINE		UPC	2159

PATR

AMERICAN PATRICKSON COMPANY

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S#
KALEM LEKIE	Kyle & John	ALPINE	Miller	PAR	7107
Steve Ferguson	Shirley	ALPINE		PAR	3260
Carson Jessop	Carson Jessop	ALPINE		PAR	3509
DANA LIMON	Dana Limon	ALPINE		CRUX	1635
Rosey Chetman	Rosey Chetman	ALPINE		CRUX	4006
Phillip marcus	Phillip marcus	ALPINE		CRUX	5089
David Jones	David Jones	ALPINE		PAR	1261
David Robins	David Robins	ALPINE		CRUX UPC	3513
VICTOR ARAMBURU	Victor Aramburu	ALPINE		CRUX	3513
Mack Hays	Mack Hays	ALPINE		Baxter	3025
Jeremy May	Jeremy May	ALPINE		UPC	8756
Darrell Davies	Darrell Davies	ALPINE		Baxter	1061
James Bell	James Bell	ALPINE		Baxter	3888
MALCOLM ESTERSON	Malcolm Esterson	ALPINE		Baxter	2354
RAYMOND JAMES	Raymond James	ALPINE		Baxter	5791



PERFORMANCE RIGGING
A QUALITY SERVICES COMPANY

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Nathan Arneson	<i>Nathan Arneson</i>	ALPINE	Miller	CruX	5317
Ryan Hirschy	<i>Ryan Hirschy</i>	ALPINE		CruX	5833
Brad Christensen	<i>Brad Christensen</i>	ALPINE		CruX	7331
Kevin Barrett	<i>Kevin Barrett</i>	ALPINE		Baxter	4462
David Gteneral	<i>David Gteneral</i>	ALPINE		Baxter	0478
Ryan Hedric	<i>Ryan Hedric</i>	ALPINE		BAR	Not Happening
Fred Krusen	<i>Fred Krusen</i>	ALPINE		CruX	4464
Russ Buttriss	<i>Russ Buttriss</i>	ALPINE		PAR	1658
McKay	<i>McKay</i>	ALPINE		PAR	5542
Scott Jaegers	<i>Scott Jaegers</i>	ALPINE		PAR	9810
Kush Culimatic	<i>Kush Culimatic</i>	ALPINE		PAR	0124
Carl Fisher	<i>Carl Fisher</i>	ALPINE		CruX	1367
Andy Gold	<i>Andy Gold</i>	ALPINE		CRUX	3478
Jess Bennett	<i>Jess Bennett</i>	ALPINE		CruX	8544
Bobby Edmonds	<i>Bobby Edmonds</i>	ALPINE		CruX	2895



A QUALITY SERVICE COMPANY

RIGGING 9/28/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
MIKE GUNIA		ALPINE	Miller	United	3560
JASON HANSEN		ALPINE		Gray	4544
Josh Hollis		ALPINE		Gray	4434
Ben Heavies		ALPINE		PAR	8854
Shannon Burke		ALPINE		PAR	9058
JUSTIN HERNER		ALPINE		UPC	9105
Wane Howell		ALPINE		UPC	5015
David Johnson		ALPINE		ASP	4898
Jesse Gornales		ALPINE		ASP	3060
Steve Granger		ALPINE		UPC	8754
Lyle Murphy		ALPINE		CRUX	4784
Tim Wall		ALPINE		CRUX	4852
BRANDON GERARD		ALPINE		CRUX	0215
MIKE GUNIA		ALPINE		United	3560
Nolan Caldwell		ALPINE		Colwell	6498



DEFENSE PROGRAMS
CORPORATION
A CLASSTIA SERVICES COMPANY

RIGGING 9/28/2011



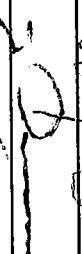

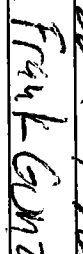

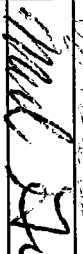








NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Israel Garcia		ALPINE	Miller	MJ Baxter	9025
Robert D. Alia		ALPINE		PARC	81028
Bill Wiegale		ALPINE		UPC	4153
Jason E. White		ALPINE		UPC	3863
Tim Kewey		ALPINE		Cruz	8854
Jacob Pace		ALPINE		Cruz	6346
Steve Soda		ALPINE		Cruz	9289
Paul Holstenhime		ALPINE		PAR	6567
Steve Wilson		ALPINE		Cruz	2339
Kevin C. Stuss		ALPINE		Cruz	7896
Lory Anderson		ALPINE		UPC	0050
Don Yack		ALPINE		Cruz	8227
Brian Wagoner		ALPINE		Cruz/Ames	—
James Rust		ALPINE		UPC	6541
Ron Risse		ALPINE		Cruz	5928

PAR

Helicopter Operations / Practical Rigging

RIGGING 9/29/2011 - Rough Acres

9:00
A.M.

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Manuel's Filho's		ALPINE	MILLER	Colwell / Lowrance	8324
ANTHONY ASCARANO		ALPINE	MILLER	Colwell / Lowrance	7551
DAVID J DAVIS		ALPINE	MILLER	PAR	7041
Les F Porter		ALPINE	MILLER	PAR	0708
Frank Gonzalez		ALPINE	MILLER	PAR	2747
STANLEY BRESSAN		ALPINE	MILLER	PAR	7155
Mark Chavez		ALPINE	MILLER	PAR	1307
Steve Roubly		ALPINE	MILLER	PAR	0103
CHET ADAMS		ALPINE	MILLER	PAR	0000
MIKE BREUNERT		ALPINE	MILLER	PAR	5567
EDWARD THOMPSON		ALPINE	MILLER	PAR	4486
Raymond Gilmore		ALPINE	MILLER	PAR	0158
Johnny Tarasota		ALPINE	MILLER	PAR	7697
Samuel Cavillo		ALPINE	MILLER	11	3244
Alistero		ALPINE	MILLER	PAR	2058

PAR

Helicopter Operations/Practical Rigging

RIGGING 9/29/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Steve Davis		ALPINE	MILLER	EAC	2836
Kate Chasen		ALPINE	MILLER	EAC	8311
John Anderson		ALPINE	MILLER	PAR	9232
Sherold Foster-Walker		ALPINE	MILLER	PAR	5505
Carlos Beltran		ALPINE	MILLER	PAR	5140
Aleam Uysoy		ALPINE	MILLER	Par	6686
Rel Mann		ALPINE	MILLER	EAC	7042
Tim Davis		ALPINE	MILLER	PAR	4671
ABE Hopkins		ALPINE	MILLER	Par	8412
James Mire		ALPINE	MILLER	PAR	1341
Carlos Flores		ALPINE	MILLER	PAR	0173
Mario Sanchez		ALPINE	MILLER	Par	4207
Rob D. Carter		ALPINE	MILLER	Par	2006
BRANDHILL		ALPINE	MILLER	BY	2861
Mike Evans		ALPINE	MILLER	EAC	1059

PAR

Helicopter Operations / Practical Rigging

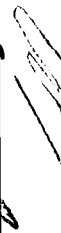














RIGGING 9/29/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
John Smithfield	<i>[Signature]</i>	ALPINE	MILLER	PAR	4194
Vincent Brewer	<i>[Signature]</i>	ALPINE	MILLER	Cocumec	82941
Reggie Ross	<i>[Signature]</i>	ALPINE	MILLER	Coldwell	3609
John Powell	<i>[Signature]</i>	ALPINE	MILLER	PAR	5855
Joe Sprenger	<i>[Signature]</i>	ALPINE	MILLER	PAR	0337
Frank Roth	<i>[Signature]</i>	ALPINE	MILLER	PAR	1873
Leslie W. Sudduth	<i>[Signature]</i>	ALPINE	MILLER	PAR	7120
John Rodda	<i>[Signature]</i>	ALPINE	MILLER	PAR	5153
John Huerle	<i>[Signature]</i>	ALPINE	MILLER	PAR	3572
Steve Muello	<i>[Signature]</i>	ALPINE	MILLER	PAR	025245
Joseph Farnand	<i>[Signature]</i>	ALPINE	MILLER	PAR	6002
Eugene S. Lang	<i>[Signature]</i>	ALPINE	MILLER	PAR	9734
Mark Dixon	<i>[Signature]</i>	ALPINE	MILLER	PAR	4378
Adam Wyszewski	<i>[Signature]</i>	ALPINE	MILLER	PAR	6686

PAR

Helicopter Operations / Practical Riggging
















RIGGING 9/29/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Clark Reed		ALPINE	MILLER	Par	8301
Caleb Barth		ALPINE	MILLER	Par	8921
Rich Nussmeier		ALPINE	MILLER	PAR	8079
CHRIS BOUDREAU		ALPINE	MILLER	PAR	2477
A. TYLER WERLY		ALPINE	MILLER	PAR	5053
Tom Nuss		ALPINE	MILLER	PAR	4207
Alan Cortez		ALPINE	MILLER	PAR	0438
John Harman		ALPINE	MILLER	PAR	3575
Armando Hernandez		ALPINE	MILLER	Par	9994
Michael A. Marsh		ALPINE	MILLER	Par	9584
Jeff Collinsworth		ALPINE	MILLER	PAR	5420
Heath Pleson		ALPINE	MILLER	Par	9780
Billy Tompkins		ALPINE	MILLER	Goodville	8334
TESTAMONIAL		ALPINE	MILLER	Goodville	2130
Rakshan Evans		ALPINE	MILLER	PAR	3768

PAR

Helicopter Operations/Practical Rigging








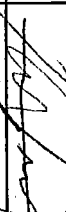







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NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
RORY PRATT		ALPINE	MILLER	PAR	0658
Kuss Marion		ALPINE	MILLER	Par	7296
Adam Aguilera		ALPINE	MILLER	PAR	0997
KOREN Linde		ALPINE	MILLER	PAR	6661
James Kinard		ALPINE	MILLER	Par	9580
Tyler Day		ALPINE	MILLER	PA	8146
JASON WILKES		ALPINE	MILLER	PAR	4222
Doug Dixon		ALPINE	MILLER	PAR	
JACOB HUTCHINS		ALPINE	MILLER	PAR	0166
ALAN LUTHER		ALPINE	MILLER	PAR	7160
Randy Stone		ALPINE	MILLER	PAR	4795
Kenneth Van Cleave		ALPINE	MILLER	PAR	0170
Zachary Metan		ALPINE	MILLER	Par	1880
Carl Holcomb		ALPINE	MILLER	DAD	9279
Robert Middleton		ALPINE	MILLER	PAR	8995

PAR

105 Helicopter Operations/Practical Rigging


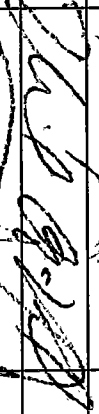






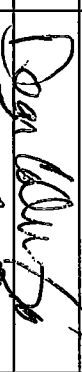






RIGGING 9/29/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
JEFF Smith		ALPINE	MILLER	PARC	6352
Austin Thorpe		ALPINE	MILLER	Par	2263
JUSTIN WELLS		ALPINE	MILLER	PAR	1397
Corey Hughes		ALPINE	MILLER	PAR	1163
Steve Rich		ALPINE	MILLER	Par	3445
Mike Williams		ALPINE	MILLER	PAR	1359
Dean Thorpe		ALPINE	MILLER	Par	1238
Kris Vierschere		ALPINE	MILLER	PAR	1969
Thomas M. Hester		ALPINE	MILLER	PAR	1918
Raul Silvers		ALPINE	MILLER	PAR	2314
Jody Hester		ALPINE	MILLER	PAR	6384
David Quigas		ALPINE	MILLER	Par	7828
Austin Abella		ALPINE	MILLER	UPC	5663
Keith Foreman		ALPINE	MILLER	UPC	3367
Jerome Brown		ALPINE	MILLER	UPC	8672

PAR

Helicopter Operations/ Practical Rigging
















RIGGING 9/29/2011

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
Nels Thursting		ALPINE	MILLER	PAR	1275
William A. Rait		ALPINE	MILLER	PAR	8884
Denny Nussel		ALPINE	MILLER	Par	6643
Warren Houtse		ALPINE	MILLER	Par	0103
Alfred Graham		ALPINE	MILLER	Par	5581
Edward Nelson		ALPINE	MILLER	PAR	4455
Jean Jacques Dufail		ALPINE	MILLER	PAR	1423
Cosy Hermisse		ALPINE	MILLER	PAR	1894
Dean A. Owens Sr		ALPINE	MILLER	Par	1459
Enrique N. Dean		ALPINE	MILLER	Par	6367
MT KEMBLE		ALPINE	MILLER	PAR	4526
Ruel Gabagon		ALPINE	MILLER	2ev	4713
Joe Taylor		ALPINE	MILLER	Par	1675
Paul Rose		ALPINE	MILLER	Par	8012
STAN HOLZER		ALPINE	MILLER	PAR	2382



Helicopter Operations / Practical Rigging
RIGGING 9/30/2011 - Rough Acres

9:00 A.M.

NAME:	SIGNATURE:	LOCATION:	INSTRUCTOR:	COMPANY:	LAST 4 OF S/S #
David Warner		ROUGH ACRES	MILLER	Ame c	4871
Daniel Simen		ROUGH ACRES	MILLER	Ame c	0647
SAM ABISYON		ROUGH ACRES	MILLER	Ame c	3184
Harvey Abisyon		ROUGH ACRES	MILLER	Ame c	0389
NOEL SANCHIA		ROUGH ACRES	MILLER	Ame c	0584
DAN WATSH		ROUGH ACRES	MILLER	Ame c	1838
Nacho Chin		ROUGH ACRES	MILLER	URS	6213
Eugene Lasis		ROUGH ACRES	MILLER	URS	6965
Eric & Sherene		ROUGH ACRES	MILLER	Ame c	3456
Flore VERNON		ROUGH ACRES	MILLER	URS,	0232
Alex Garcia		ROUGH ACRES	MILLER	URS	0308
Darin Day		ROUGH ACRES	MILLER	CRUX	6943
JOHN HOWARD		ROUGH ACRES	MILLER	SOGE	6596
Jason Moore		ROUGH ACRES	MILLER	URS	3526
Howard Sanders		ROUGH ACRES	MILLER	Ame c	6810



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RIGGING 9/30/2011

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Attachment C

Draft Event Reporting Procedures

Sunrise Powerlink Communication Protocol for Reporting Unanticipated Events

1. Purpose of Protocol

The construction of the Sunrise Powerlink Transmission Project (Project) involves the efforts of thousands of individuals from numerous organizations working together safely and effectively over a vast and often remote geographic area. As a result, unanticipated events may occur that impact Project personnel, public safety, as well as other resources. With so many individuals and organizations involved in the Project, there must be a clear plan for communicating the occurrence of, and the circumstances surrounding, these unanticipated events. Many, but not all, of these unanticipated events are reportable to one or more government agencies under the Project's permits, approvals, or existing regulations. The purpose of this protocol is to provide clarity on reporting actions that are requested by the California Public Utilities Commission (CPUC) when an unanticipated event occurs on the Project.

2. Responsible Personnel

In order to minimize the number of reporting personnel and simplify the communication structure, the following individuals will be the main points of contact for communications internally and externally for these unanticipated events:

- Bob Jackson – Operational Issues – For all events that fall under the category of safety or operational issues, Robert (Bob) Jackson (General Manager and Director – Construction and Engineering) will be the principal point of contact for SDG&E and the Regulatory Agencies.
- Alan Colton – Environmental Issues – For all events that fall under the category of environmental issues, Alan Colton (Manager Environmental Services) will be the principal point of contact for SDG&E and the Regulatory Agencies.

As needed, Bob and Alan will substitute for one another to maintain a single point of contact desired by the government agencies with jurisdiction over Project activities.

3. Reporting Responsibilities

The timely reporting from the field to Sunrise Base of actual and potential events is critical to SDG&E's ability to mitigate risk and ensure safe and compliant operations. Consequently, SDG&E empowers—and requires—all employees and contractors to report immediately improper work practices or events. This requirement applies to all workers including, but not limited to, pilots, monitors, equipment operators, laborers, and management employees.

This reporting requirement is not intended to be punitive, meaning anyone reporting a potential or actual event will not be subject to any retribution for reporting.

SDG&E understands that its contractors and their employees may have additional reporting requirements as dictated by other agencies including, but not limited to, the Federal Aviation Administration (FAA), National Transportation Safety Board (NTSB), and Occupational Safety and Health Administration (OSHA). Notification to SDG&E as described above, in the most expeditious means possible, shall be a requirement for contractors and their employees.

4. Reportable Unanticipated Events

Reportable unanticipated events under this Protocol may be advisory, compliance, or non-compliance occurrences and are described in two categories.

Category 1 – Any time SDG&E or its contractors/subcontractors notify a government agency of an unanticipated event, SDG&E will also notify the CPUC, the Bureau of Land Management (BLM), and/or the United States Forest Service (USFS), as appropriate.

Category 2 – Unanticipated events that are not otherwise Category 1 events include, but are not limited to the following:

1. Any inadvertent releases. (Including any substantial portion of a load.)
2. Any allegation of and/or confirmed bird strike.
3. Any non-reportable main and tail rotor blade contact.
4. Customer complaints related to allegations of residential overflights with external loads.
5. SDG&E respectfully requests clarification on additional events, if any, when the CPUC would request a report.

5. Compliance Levels

Project compliance and non-compliance event levels and specific corrective actions are defined in the Mitigation Monitoring Compliance and Reporting Program (MMCRP) and are included below:

- Advisory Level. Activities or actions of a third party not associated with the Project but in proximity to Project personnel or work areas (e.g., fires, harassment of Project personnel by the public, and public citizens putting themselves in harm's way to photograph Project activities). No corrective action or follow-up is necessary.
- Level 0 Compliance. This level indicates that all mitigation measures, permit conditions, or applicable regulatory requirements are being complied with and there are no violations. Examples of Level 0 events may fall into a number of categories including, but not limited to, safety incidents occurring on the ROW resulting in an OSHA recordable injury or minor spills. No corrective action is necessary.
- Level 1 Non-Compliance. This level indicates that one aspect of a mitigation measure, permit condition, or applicable regulatory requirement has not been complied with resulting in only partial implementation of a mitigation measure, but no significant impact. An oral warning shall be issued to SDG&E's Environmental Coordinator (or assigned designee) and corrective action

shall be required within a stated maximum period, to be determined by the CPUC EM. If corrective action is not taken within the stated period, a Project Memorandum will be issued.

- Level 2 Non-Compliance. This level indicates that one or more aspects of a mitigation measure, permit condition, or applicable regulatory requirement have not been complied with, making the requirement ineffective and resulting in minor impacts. If allowed to continue, this non-compliance could result in a significant impact over time. An oral warning followed by a Project Memorandum shall be submitted to SDG&E's Environmental Coordinator (or assigned designee). Corrective action shall begin by the next construction day. If corrective action is not begun by the next construction day, a Non-Compliance Report shall be issued.
- Level 3 Non-Compliance. This level indicates that one or more of the aspects of a mitigation measure, permit condition or applicable regulatory requirement are not complied with and the implementation of a mitigation measure, permit condition, or applicable regulatory requirement is deficient or non-existent, resulting in significant impact(s), or there is immediate threat of major, irreversible environmental damage or property loss. An oral warning, followed by a Non-Compliance Report, shall be submitted to SDG&E's Environmental Coordinator (or assigned designee). Corrective action shall begin immediately.

6. Reporting Process

After a Reportable Unanticipated Event occurs, the following steps must be followed as expeditiously as possible:

1. Project and contractor personnel who witness a potential Reportable Unanticipated Event will notify Sunrise Base or their work-related/immediate supervisor for the day (e.g., Contract Administrator, Link Lead) who will notify Sunrise Base. Sunrise Base will notify Bob Jackson and Alan Colton of the alleged Reportable Unanticipated Event.
2. Once the event is verified, Bob Jackson or Alan Colton will provide initial verbal notification to the CPUC and other government agencies, as appropriate.
3. SDG&E will call and/or submit a Preliminary Notification Form to the appropriate distribution list in Section 7, below.
4. SDG&E and/or PAR will investigate the event to verify preliminary information and gather additional information, if any, to determine how to properly characterize the event and whether any further action or notification is required. See Section 8 for the report templates.
5. SDG&E will provide the CPUC and other government agencies, as appropriate, a final notification of the findings, if required.

7. Distribution Lists

1. Notification of **Construction Operations** Events to outside agencies:
 - a. On Private/State Lands or BLM Lands –
 - i. Initial Phone Notifications
Billie Blanchard, CPUC – (Responsible Party – Bob Jackson)

Tom Zale, BLM (Responsible Party – Bob Jackson)
Cassandra Garza, Aspen (Responsible Party – Rachel Briles)

b. On USFS Lands

i. Initial Phone Notifications

Billie Blanchard, CPUC – (Responsible Party – Bob Jackson)
Tom Zale, BLM (Responsible Party – Bob Jackson)
Brian Paul, USFS (Responsible Party – Bob Jackson)
Cassandra Garza, Aspen (Responsible Party – Rachel Briles)

2. Notification of **Environmental** Events:

a. On Private/State Lands or BLM Lands –

i. Initial Phone Notifications

Billie Blanchard, CPUC – (Responsible Party – Alan Colton)
Tom Zale, BLM (Responsible Party – Alan Colton)
Cassandra Garza, Aspen (Responsible Party – Rachel Briles)

b. On USFS Lands – Initial Phone Notification

i. Initial Phone Notifications

Billie Blanchard, CPUC – (Responsible Party – Alan Colton)
Tom Zale, BLM (Responsible Party – Alan Colton)
Brian Paul, USFS (Responsible Party – Alan Colton)
Cassandra Garza, Aspen (Responsible Party – Rachel Briles)

8. Report Templates

SUNRISE POWERLINK: PRELIMINARY - UNANTICIPATED EVENT NOTIFICATION FORM

Corps of Engineers File Number: SPL-2007-00704-SAS
State Water Resources Control Board File Number: SB09015IN
Department of Fish and Game Notification Number: 1600-2009-0365-R5

Date Filed:	##.2011
Date and Time of Event:	##.2011; #:## a.m.
Event Location:	
Aircraft Involved:	Y/N or Company, Tail Number, and Pilot Name
Injury or Damage:	Y/N or Unknown. If yes, describe.
Reported by:	<p>Robert Jackson General Manager and Director – Construction and Engineering Sunrise Powerlink 1010 Tavern Road; Alpine, CA 91901 – SD1116 rcjackson@semprautilities.com</p> <p>Alan Colton Manager Environmental Services Sunrise Powerlink 1010 Tavern Road; Alpine, CA 91901 – SD1116 acolton@semprautilities.com</p>
Immediate Notification by Phone to:	<input type="checkbox"/> Billie Blanchard, CPUC - ##.2011; #:## a.m. <input type="checkbox"/> Tom Zale, BLM - ##.2011; #:## a.m. <input type="checkbox"/> Brian Paul, USFS - ##.2011; #:## a.m. <input type="checkbox"/> Cassandra Garza, Aspen Environmental - ##.2011; #:## a.m. [OTHER]
Brief Description of Event:	The following information is neither complete nor verified. An investigation is ongoing. A subsequent and/or amended report may be submitted upon verification of details, if required.
Confirmation of Receipt	If you acknowledge receipt of this form and no further action is needed, please retain for your records. If, however, you would like additional information to determine regulatory action needed, please contact Rachel Romani Briles, SDG&E, Environmental Compliance Project Manager, Sunrise Powerlink Project: 858-636-6865 (office) 858-750-0754 (cell) rromani@semprautilities.com

Distribution List:

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SUNRISE POWERLINK: FINAL - UNANTICIPATED EVENT NOTIFICATION FORM

Corps of Engineers File Number: SPL-2007-00704-SAS
State Water Resources Control Board File Number: SB09015IN
Department of Fish and Game Notification Number: 1600-2009-0365-R5

Date Filed:	###.2011
Preliminary Notification Date	###.2011 (See attached form.)
Date/Time of Event:	###.2011 at ##:## p.m.
Event Location	
Reported by:	<p>Robert Jackson General Manager and Director – Construction and Engineering Sunrise Powerlink 1010 Tavern Road; Alpine, CA 91901 – SD1116 rjackson@semprautilities.com</p> <p>Alan Colton Manager - Environmental – Sunrise Powerlink 1010 Tavern Road; Alpine, CA 91901 – SD1116 acolton@semprautilities.com</p>
Originator/Reporter:	<p>Name</p> <p>Role on Project</p> <p>Phone and e-mail address</p>
Witnesses:	<p>Name</p> <p>Role on Project</p> <p>Phone and e-mail address</p>
Responsible Department(s)	<p><input type="checkbox"/> Aviation (Beige section below)</p> <p><input type="checkbox"/> Construction/Operations</p> <p><input type="checkbox"/> Environmental</p> <p><input type="checkbox"/> Public Affairs</p> <p><input type="checkbox"/> Safety</p> <p><input type="checkbox"/> Waters of the U.S./State (Environmental) (Blue section below)</p>
Aviation	
Aircraft Involved:	<p>Company</p> <p>Tail Number</p> <p>Type</p> <p>Pilot Name(s)</p>
Waters of the U.S./State	Must be submitted within 24 hours of incident.
Effect on Waters of the U.S. and/or Waters of the State	The impacts of this incident are temporary in nature. A restoration assessment will be conducted as soon as possible. A restoration plan will be implemented as soon as feasible.

Location:	Mapsheet #	Structure or Facility	Water #
UTM or Other Coordinates			
Detailed Description of Event:			
Type of Project Impact Associated with incident	<input type="checkbox"/> Permanent impact <input type="checkbox"/> Temporary impact <input type="checkbox"/> Other (Explain)		
Injuries or Property Damage	Y/N or Unknown. If yes, describe.		
Applicable Permit/Mitigation Measure			
Compliance Level			
Corrective Action(s)	SDG&E takes this event very seriously and is committed to staying in compliance. The following corrective actions will occur: 1. . 2. . 3. . 4. . 5. .		
Follow-up Required			
Attachments			
Confirmation of Receipt	If you acknowledge receipt of this form and no further action is needed, please retain for your records. If, however, you would like additional information to determine regulatory action needed, please contact Rachel Romani Briles, SDG&E, Environmental Compliance Project Manager (###-###-#### and email address)		

Distribution List:

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FINAL

Mitigation Monitoring, Compliance, and Reporting Program

Sunrise Powerlink Project

Prepared for:
California Public Utilities Commission
U.S. Bureau of Land Management

Prepared by:
Aspen Environmental Group



November 19, 2010

3.0 Communication

Communication is a critical component of a successful environmental compliance program. In order to avoid project delays and possible shut-downs, environmental and construction representatives will need to interact regularly and maintain professional, responsive communications at all times. Similarly, SDG&E representatives will need to coordinate closely with CPUC EMs to address and resolve issues in a timely manner. Therefore, this section of the MMCRP provides a communication protocol to accurately disseminate information on on-going surveys and mitigation measures, construction activities, contractors, and planned or upcoming work to all levels of the project.

3.1 Pre-Construction Compliance Coordination

SDG&E is required by the terms of the mitigation measures and the permitting requirements of various other regulating agencies to prepare plans and obtain approval of these documents, in addition to performing various surveys and studies prior to construction. During this pre-construction process, SDG&E has been conducting meetings, conference calls, and site visits with technical representatives of the Aspen Team, the CPUC and other agencies, and SDG&E's environmental representatives. The purpose of the pre-construction coordination process has been to discuss document submittal status, document the findings of data reviews and jurisdictional agency approvals, review SDG&E submittals, and document the status of mitigation measures as they apply to the project or phased project segment. The goal of the pre-construction process is to complete all required actions so the CPUC and other agencies, as appropriate, can issue Notice to Proceed authorizations for each segment.

Pre-Construction Activities

A pre-construction meeting was held on March 18, 2009 with the CPUC, BLM, SDG&E, and CPUC EMs to review the MMCRP and mutually agree upon the project's communication protocol. Based on discussion at the meeting and ongoing input from each party, this MMCRP has been updated. Other pre-construction activities include the following:

- On May 20, 2009, an introductory meeting was held with the BLM, USFS, State Water Board, and the CPUC and Aspen Team representatives.
- The Cultural Resources Survey Plan has been finalized after a series of meetings with tribal representatives and agency input and comment on the plan itself. The cultural resources surveys were completed in September 2009.
- SDG&E has been coordinating with the USFS to prepare required supporting documentation (Biological Evaluations, Management Indicator Species Reports) and to finalize routing details.
- SDG&E has been coordinating with USFS and Aspen Team visual specialist to define tower colors.
- SDG&E's biologists are completing protocol surveys for species of concern.
- Periodic discussions between SDG&E, CPUC, BLM, USFS, and Aspen Team representatives have been held to clarify implementation requirements and a meeting was held on August 31 and September 1, 2009.
- On November 4, 2009, a meeting was held between SDG&E, CPUC, BLM, USFS, State Water Board, CDFG, City and County of San Diego and Aspen Team representatives to discuss final engineering/routing, construction design plans, and agency coordination.

3.2 Agency Compliance Website

An interactive website is being set up to make available current versions of reports, maps, and other documents prepared for mitigation compliance. The purpose of the website is to facilitate sharing of data and status reports, which change on almost a daily basis, especially during the pre-construction period, but also during project construction.

The website will be available to all interested Lead and permitting agencies (see Table 1). Access will be by assigned password and email address.

The website will include the following documents:

- Action Item table, tracking status of submitted items and items to be completed by various parties.
- A status table, tracking status of compliance with each mitigation measure.
- SDG&E's current versions of project design drawings and maps.

3.3 Communication Protocol During Construction

In order to ensure that the CPUC EMs can get accurate information on ongoing surveys, construction work, and schedules, and that SDG&E management is kept in the loop, the following protocols have been formulated:

- The CPUC EM's primary point of contact will be SDG&E's lead environmental monitor. If he/she is not available, the construction segment environmental monitor will be the point of contact. If issues can't be resolved at the EM/SDG&E environmental monitor level they will be initially elevated to CPUC EM Project Manager/SDG&E Mitigation Monitoring Coordinator via e-mail or telephone.
- SDG&E will inform environmental monitors of all survey and construction activity, including status of permits and activity locations in a timely manner. Timely notification of activity is that which allows reasonable response time for agency monitors to be present for that activity. Notification will correspond to organization and roles for each entity as identified in Section 2.1.1.
- The CPUC EM and any other designated agency representatives or staff can talk to anyone on the construction site to ask questions about their activity, but the construction personnel may opt to refer him/her to the construction segment manager for an answer. Construction segment managers are the appropriate contacts for information on construction activity schedules or construction practices.
- SDG&E will provide a list of all construction monitoring personnel and segment managers, identified by segment, title, and contact information for each person. Updated distributions will be utilized to keep all parties informed of monitor and staff additions/changes. This list of personnel, and all subsequent updates, shall be distributed to all persons on the list throughout the construction process.
- CPUC EMs will continue to point out compliance concerns first to SDG&E and SDG&E environmental monitors and give them time to contact resource agencies and resolve compliance before contacting resource agencies directly. Documentation of each of these communication efforts, along with documentation of subsequent actions to achieve compliance, will be reported. However, at any time when the CPUC EMs have an unresolved concern about compliance, the SDG&E environmental monitors and CPUC EMs will call the appropriate resource agency together to discuss the issue.
- The resource agencies will be notified immediately by SDG&E of any issues (e.g., non-compliance events, special status specie sightings, etc.) regarding their respective resources. In addition, the CPUC EM will also receive immediate notification. Subsequent to immediate agency notification, SDG&E will develop

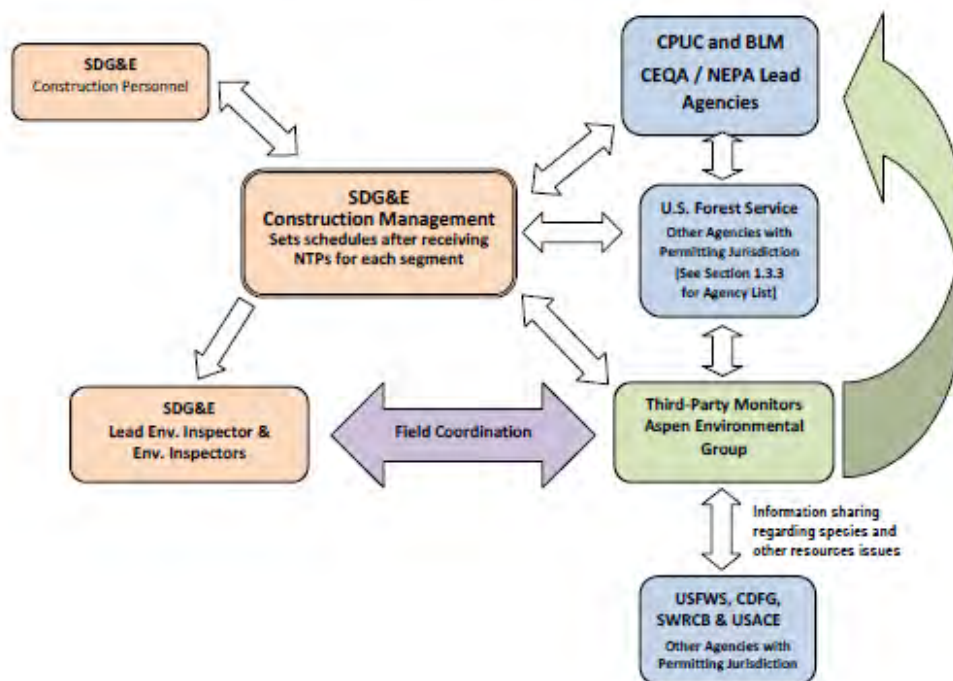
a plan to handle the situation and will follow up with the respective agencies to explain their strategy and receive agency approval.

- SDG&E will submit a timely report of unanticipated events, as described in Section 4.0, that may occur during construction.

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- If “take” is imminent or there is a danger/hazard, the CPUC EM can request work to be stopped in that area immediately (as long as it can be done safely); this request should be made to the construction segment manager or the segment EM. At any time, anyone can order an activity to be halted temporarily if take or a hazard is imminent.
- Weekly conference calls will include a discussion of construction and compliance activities, with CPUC EMs, SDG&E lead environmental monitor, and agency staff participating.
- The first flowchart below illustrates how information generally flows during construction.

General Communication Protocol During Construction



3.4 Weekly Progress Meetings During Construction

SDG&E will conduct weekly field meetings with construction managers, contract administrators, contractor supervisors, and SDG&E's environmental representatives to discuss work completed, work anticipated for the following period, and the status of mitigation measures. The weekly field meetings will also be a forum for discussing environmental compliance issues or concerns with the construction contractors. SDG&E may request CPUC's and any other agency's EM(s) to participate in the meeting to help resolve any issue that may have arisen during the previous period. Alternatively, SDG&E or CPUC's EM(s) may recommend a separate meeting to discuss mitigation, variance requests, or other project related issues. These meetings may be held at the field trailer or on the project ROW to discuss a site-specific issue.

In addition to the weekly progress meetings conducted at the field level, the SDG&E Project Manager, SDG&E Construction Manager, SDG&E IM, CPUC Lead EM, CPUC Project Manager, BLM, USFS, and/or other jurisdictional agencies may participate in a weekly teleconference call. The weekly teleconference calls would be similar to the weekly progress meeting; however, the conference calls would focus on the Mitigation Monitoring Program.

3.5 Daily Communication During Construction

Many of the problems that come up during construction can be resolved in the field through regular communication between CPUC EMs, SDG&E, and construction contractors. Field staff will be equipped with cell phones and will be available to receive phone calls at all times during construction. A project contact list has been included in *Attachment B*. The organization chart depicted in Section 2.0 and Communication Protocol in Section 3.3 illustrate the lines of communication to be used during construction. The following provides additional guidelines to ensure effective communication in the field.

CPUC EM

The CPUC EM's primary point of contact in the field is SDG&E's Lead Environmental Inspector. The CPUC EM will contact SDG&E's Lead Environmental Inspector if an activity is observed that conflicts with one or more of the mitigation measures, so that the situation can be corrected. If the CPUC EM cannot immediately reach SDG&E's Lead Environmental Inspector, then the Mitigation Monitoring Coordinator or SDG&E Environmental Manager will be contacted to address the problem. Similarly, the CPUC EM will contact SDG&E's Lead Environmental Inspector for information on where construction crews are working, the status of mitigation measures, and schedule forecasts. The CPUC EM may discuss construction procedures directly with the construction contractors; however, SDG&E may require their contractors to defer questions to an onsite SDG&E representative. In all cases, the CPUC EM will contact the designated SDG&E representative if a problem is noted that requires action from the contractor. The CPUC EM will not direct the contractor, however, the CPUC EM has the authority to stop work, assuming it is safe to do so, if an activity poses an imminent threat or puts a sensitive resource at undue risk (*e.g.*, stopping a clearing crew from unknowingly cutting coastal sage scrub in an exclusion area).

SDG&E

SDG&E will provide the CPUC EM with a list of construction monitoring personnel and construction supervisory staff to contact regarding compliance issues. The contact list will include each person's title, responsibility, contact information, and whether their position is segment-specific. The contact list will be updated as new project personnel are assigned to the project and redistributed as necessary.

SDG&E will prepare and distribute a weekly environmental compliance status report for distribution to key project members, including the CPUC. The CPUC EM will review the weekly report to ensure that the status of mitigation measures is consistent with observations in the field. Any questions regarding the status of mitigation measures will be directed to the SDG&E Mitigation Monitoring Coordinator. The weekly environmental compliance status report will also be a tool to keep all parties informed of construction progress and schedule changes.

It should be noted that daily and weekly compliance reports would also be prepared by CPUC environmental monitors, as described in Section 4.1.4.

3.6 Communicating Compliance Issues

Section 4.0 below describes procedures to communicate incidences and non-compliances identified by the CPUC EMs during site inspections.

3.7 Coordination with Other Agencies Before and During Construction

As discussed in Section 2.0, several local, state, and federal agencies have jurisdiction over portions of the project. In addition, many of the mitigation measures were derived from specific permit conditions or agency input. The CPUC EM will be responsible for contacting resource agencies and immediately notifying them of issues regarding their jurisdiction.

During Construction

The CPUC EM may request copies of email correspondences, phone logs, or other documentation between SDG&E and resource agencies to avoid direct involvement from CPUC EMs. However, if there is an unresolved issue regarding compliance with a mitigation measure or permit requirement under the jurisdiction of a resource agency, the CPUC EM may elect to contact the agency to discuss resolution.

Interagency Conference Calls

During the pre-construction process or during construction, the Lead Agencies and/or SDG&E may determine that conference calls may be necessary or appropriate to discuss the status of specific mitigation compliance with responsible and permitting agencies. These calls will be noticed one to two weeks in advance, by email, and an agenda will be provided prior to each call.

3.8 Mitigation Implementation Dispute Resolution

It is expected that the MMCRP will reduce or eliminate many potential disputes. However, even with the best preparation, disputes may occur. In such event, the following procedure will be used:

- Step 1** Disputes and complaints (including those of the public) should be directed to the CPUC Project Manager for resolution. The Project Manager will attempt to resolve the dispute with SDG&E's Project Manager.
- Step 2** Should this informal process fail, the CPUC Project Manager may initiate enforcement or compliance action to address deviations from the Proposed Project or adopted Mitigation Monitoring Program.

Step 3 If a dispute or complaint regarding the implementation or evaluation of the Program or the mitigation measures cannot be resolved informally or through enforcement or compliance action by the CPUC, any affected participant in the dispute or complaint may file a written “notice of dispute” with the CPUC’s Executive Director. This notice should be filed in order to resolve the dispute in a timely manner, with copies concurrently served on other affected participants. Within 10 days of receipt, the Executive Director or designee(s) shall meet or confer with the filer and other affected participants for purposes of resolving the dispute. The Executive Director shall issue an Executive Resolution describing his/her decision, and serve it on the filer and other affected participants.

Step 4 If one or more of the affected parties is not satisfied with the decision as described in the Resolution, such party(ies) may appeal it to the Commission via a procedure to be specified by the Commission.

Involved parties may also seek review by the Commission through existing procedures specified in the Commission’s Rules of Practice and Procedure for formal and expedited dispute resolution, although a good faith effort should first be made to use the foregoing procedure.

Separate enforcement steps by the regulatory agencies may not follow these steps. The CPUC Project Manager will coordinate with other permitting agencies for issues outside the CPUC jurisdiction.

3.9 Contact List

A project contact list has been included as *Attachment B*. The contact list includes the names of SDG&E and CPUC monitors, project managers, supervisory staff, and other members of the project team. The list also includes phone numbers, fax numbers, and email addresses where project members can be reached during construction. The contact list will be updated periodically and redistributed to the project team.

4.0 Environmental Compliance and Field Procedures

4.1 Mitigation Measures Compliance and Reporting

4.1.1 Pre-Construction Compliance Verification

SDG&E is required by the terms of the mitigation measures and the permitting requirements of various other regulating agencies to prepare plans and obtain approval of these documents, in addition to performing various surveys and studies prior to construction. Copies of this documentation will be retained by the CPUC third-party monitors, and provided to the CPUC with all files at the completion of the project. The plans, surveys, studies, and other documentation required to be completed by SDG&E before construction are listed in the Mitigation Measure/Applicant Proposed Measure tables in Section 6.3 and as presented in Attachment G.

While these documents are being reviewed by the approving agencies, they are also reviewed by the CPUC. Compliance with all pre-construction mitigation measures and APMs presented will be verified prior to construction, and construction may not start on any segment before SDG&E receives a written Notice to Proceed (NTP) from the CPUC Project Manager.

The CPUC third-party monitors, including Project Management staff and the technical experts, will review all mitigation plans and reports and provide comments. Resource agencies will also be involved in the review of applicable plans and reports, primarily restoration related, and will provide comments. Comments on these documents will be provided to SDG&E to ensure that they adequately accomplish the intended reduction in impacts. For required local and State agency permitting/consultations, the CPUC third-party monitors will track SDG&E's progress as it relates to SDG&E's construction plans and project mitigation and permitting requirements. Based on SDG&E's construction plans, CPUC may authorize construction to begin on a phased basis and the CPUC third-party monitors will handle pre-construction compliance review accordingly. CPUC may issue NTPs for construction of each phase separately, as soon as pre-construction compliance is satisfactorily accomplished for that phase.

IMPORTANT: The CPUC will not authorize construction to begin until all pre-construction requirements have been fulfilled for a given phase. To save time, SDG&E should identify extra work space needs required for each phase of construction prior to the start of active construction, so that the locations and their use can be included in the NTP. Refer to Section 3.2.2.2.

4.1.2 Notice to Proceed Procedures

The CPUC Project Manager and all EIR/EIS team reviewers will ensure that the Notice to Proceed (NTP) process is consistent with the adopted CEQA and NEPA documents. The NTP approval(s) shall document that pre-construction mitigation measure requirements, applicable survey and study, as well as project permit requirements have been met. In consideration of linear or phased projects, more than one NTP can be requested for the Project. Each NTP request would be applicable to a defined aspect or segment of construction. Construction is defined as any mobilization activity which would move construction related equipment and/or materials onto a site. In some instances compliance with every requirement cannot be met prior to NTP issuance and in such cases the NTP may be conditioned to define actions to be taken and documented prior to construction or prior to energizing the line. Therefore, a NTP may be issued for

a particular segment or project component upon compliance with applicable mitigation measures and permits, and this process could occur in advance of mitigation compliance for the entire project as a whole.

In general, an NTP request must include the following information:

- A description of the work.
- Detailed description of the location, including maps, photos, and/or other supporting documents.
- Verification that all mitigation measures and Applicant Proposed Measures, have been met or do not apply to the work covered by the NTP request.
- Verification that all applicable permit conditions or requirements, project parameters, or other project stipulations have been met for the work covered by the NTP request.
- In the case where some outstanding compliance items cannot be met prior to issuance of the NTP, a request shall be submitted which outlines what submittals are outstanding and how they will be met and approved in a timely manner prior to construction.
- Up-to-date biological resource surveys or a commitment to survey and submit results prior to construction.
- Cultural resource surveys or verification that no cultural resources would be significantly impacted.
- All applicable jurisdictional permits or agency approvals (if necessary).
- Date of expected construction and duration of work.

CPUC/Aspen will review the NTP request and pre-construction requirement submittals per the steps outlined below to ensure that all of the information required to process the approval is included.

1. SDG&E submits NTP request and posts the request to the collaboration site. Notification of posting to include CPUC, BLM, USFS, CDFG, USFWS, Corps, and SWRCB.
2. CPUC/Aspen will distribute the NTP request for review as follows:
 - i.) To the Team biological resources expert for review for biological resources. Review question/comments will be provided in a letter or e-mail.
 - ii.) To the Team cultural resources expert for review for cultural resources. Review question/comment s will be provided in a letter or e-mail which will be forwarded by CPUC/Aspen to BLM with the request. BLM will provide cultural review and will supply any conditions to add to the NTP as well as an approval regarding cultural reporting.
 - iii.) The remaining portions of the NTP request will be sent to issue area reviewers where appropriate.
3. CPUC/Aspen will also review and, if needed, will prepare a bullet list of outstanding requirements and where additional information or clarification is needed.
4. All questions and comments as well as required additional information or clarifications shall be sent to SDG&E by CPUC/Aspen in an e-mail.
5. SDG&E will supply clarifications and/or additional information to be added to the NTP request in a memo or letter format along with responses addressing all comments and questions forwarded by CPUC/Aspen.
6. CPUC/Aspen will complete a Compliance Status Table documenting compliance and any outstanding requirements that can be made conditions of the NTP including any conditions supplied by BLM. If

comments/conditions are provided by CDFG, USFWS, Corps, and/or SWRCB, they will be considered for incorporation into the NTP approval letter and compliance table. Note: BO conditions are included in the table documenting compliance.

7. Aspen will prepare the draft NTP approval letter which will document the scope of work, compliance with EIR/EIS and BO mitigation requirements, and bullet outstanding conditions.
8. CPUC will review the draft NTP approval letter and send the approval and an updated compliance table to SDG&E.
9. CPUC/Aspen will then post the approved NTP documentation on the public CPUC project website.

Please note that variance requests can be submitted with the NTP request for incorporation into the NTP (please see Section 4.2.2 for variance submittal requirements).

4.1.3 Compliance Reporting During Construction

As described in Section 2, the CPUC EMs will perform compliance inspection throughout the construction period to ensure compliance with all applicable mitigation measures, plans, permits, and conditions of approval of the CPUC. Site visits may be coordinated with SDG&E or conducted unannounced. Supplemental information provided by SDG&E, including pre-construction submittals, survey reports, weekly reports, meeting notes, and agency correspondences, will also be used to verify compliance.

The CPUC EMs will document observations along the ROW through the use of field notes and digital photography. The photos are provided in the weekly reports and correlate to a discussion of specific construction or compliance activity. In addition, field inspection forms will be utilized in the field to document compliance of specific crews, construction activities, or resource protection measures. The forms will provide a standardized checklist to facilitate inspections, as well as list mitigation measures that were verified during the site visit. Information gathered from the inspection forms and field notes will be used to generate weekly status reports and update the status of mitigation measures listed in Section 6.3. A sample site inspection form has been included in Attachment C. Weekly reports will be provided to all permitting agencies via e-mail and/or posted on a collaboration website during construction.

Separate enforcement steps by the regulatory agencies may not follow these steps.

4.1.4 Compliance Levels

The CPUC EM shall document all observations and communications in her logbook and will determine whether the observed construction activities are consistent with mitigation measures, APMs, and project parameters, as identified in the Final EIR/EIS and adopted by the CPUC. All compliance issues regardless of level will be documented in the daily/weekly reports, which will be provided to all agencies. Any regulatory agency has the authority to issue compliance violations regardless of CPUC and BLM actions. The CPUC EM shall not direct the work of a construction contractor or subcontractor. A construction activity that deviates from permit conditions or mitigation measures, particularly when the activity puts a resource at risk, would be considered a non-compliance. A non-compliance may also be issued if a mitigation measure is not implemented according to the timing restrictions listed in the mitigation table. Examples of non-compliances include, but are not limited to:

- Use of new access roads, staging areas, or extra workspaces not identified on the project drawings or approved for use during construction.

- Encroachment into an exclusion zone or sensitive resource area designated for avoidance.
- Brush clearing outside the approved work limits.
- Activity during seasonal activity restrictions.
- Grading, foundation, or line work without required biological pre-construction surveys or biological monitor onsite.
- Improper installation of erosion or sediment control structures if it puts a sensitive resource at risk.
- Discharge of sediment laden trench or foundation hole water into a waterbody or storm drain.

The CPUC EM will immediately notify the designated SDG&E representative of a non-compliance that requires immediate corrective action. A Non-Compliance Report will be sent to SDG&E from the CPUC Project Manager that outlines the incident, lists actions required to bring the activity back into compliance, and provides a timeline for follow-up. All Non-Compliance Reports and Project Memoranda will be provided to the agencies and applicable jurisdictions.

If a construction activity or observed resource protection measure only slightly deviates from project requirements and does not put a resource at immediate risk, the CPUC EM may elect to issue a Project Memorandum to get the issue corrected. Construction activities that could result in a Project Memorandum include, but are not limited to:

- Failure to properly maintain an erosion or sediment control structure, but the structure remains functional.
- Use of an existing unapproved access road (first offense).
- Project personnel begin work on the ROW without proof of training.
- Work outside the approved work limits where the off-ROW incident is within a previously disturbed area, such as a gravel lot.

Through the issuance of Project Memoranda and Non-Compliance Reports patterns of compliance issues can be discerned, preventative measures can be developed, and remedial work, if needed, can be scheduled. Incident reports (i.e., spills) would also be tracked in the Weekly Reports. Repeated events that individually might not be considered non-compliance may become non-compliance if continued occurrence after initial non-compliance activity is observed and documented. In other words, repeated incidences will result in a non-compliance.

Various unanticipated events may also occur that impact Project personnel, public safety, or other resources. These events may not result in a deviation or violation of a mitigation measure or permit condition, but it is important that these events are reported to the appropriate agencies so they may respond to questions or concerns from the public. Accordingly, SDG&E and/or the CPUC EM will immediately report these events to the CPUC, BLM, and other regulatory agencies as appropriate upon verification of such information. The protocol for communicating these events is provided in Attachment Q.

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Compliance and Non-Compliance Violation Levels

Project compliance and non-compliance violation levels and the specific corrective actions are defined as follows:

- **Level 0 Compliance.** This level indicates that all mitigation measures and permit conditions are being complied with and there are no violations. No corrective action is necessary.

- **Level 1 Non-Compliance.** One aspect of a mitigation measure has not been complied with resulting in only partial implementation of a mitigation measure, but no significant impact. An oral warning shall be issued to SDG&E's Environmental Coordinator (or assigned designee) and corrective action shall be required within a stated maximum period, to be determined by the CPUC EM. If corrective action is not taken within the stated period, a Project Memorandum will be issued.
- **Level 2 Non-Compliance.** One or more aspects of a mitigation measure have not been complied with, making the mitigation ineffective and resulting in minor impacts. If allowed to continue, this non-compliance could result in a significant impact over time. An oral warning followed by a Project Memorandum shall be submitted to SDG&E's Environmental Coordinator (or assigned designee). Corrective action shall begin by the next construction day. If corrective action is not begun by the next construction day, a Non-Compliance Report shall be issued.
- **Level 3 Non-Compliance.** One or more of the aspects or a mitigation measure are not complied with and the implementation of a mitigation measure is deficient or non-existent, resulting in significant impact(s), or there is immediate threat of major, irreversible environmental damage or property loss. An oral warning, followed by a Non-Compliance Report, shall be submitted to SDG&E's Environmental Coordinator (or assigned designee). Corrective action shall begin immediately.

All non-compliance activity will be reported by Aspen to the CPUC Project Manager via immediate notification, or daily or weekly reporting based on the severity of the non-compliance. Based on the severity of a given infraction or pattern of non-compliance activity, the CPUC Project Manager has the authority to shut down project construction activities. If a shutdown of construction activity occurs, construction shall not resume until the CPUC Project Manager authorizes it to do so. **No Aspen personnel (PM, CPUC Lead EM, or CPUC EM) has the authority to shut down or restart construction activities on a segment- or project-wide scale.** However, the CPUC EM has the authority to redirect work if an immediate threat to safety or a sensitive resource is imminent.

4.2 Project Changes

4.2.1 Transition from Preliminary Design to Final Engineering

The EIR/EIS analysis of the Sunrise Powerlink Project is based on preliminary design, as described in Section B.1 of the Final EIR/EIS, which states that:

[The Project Description] section includes maps of the Proposed Project area that illustrate land-ownership and general routing. Appendix 11 of the Environmental Impact Report/Environmental Impact Statement (EIR/EIS) includes detailed maps that illustrate the approximate proposed locations of each transmission structure and associated facilities based upon the status of SDG&E's preliminary engineering studies to date.

Because the project has now been approved by CPUC, BLM, and other jurisdictional agencies, SDG&E is in the process of completing final project design and engineering. Some project component locations are being modified as engineering is completed and to comply with mitigation measures requiring resource avoidance to minimize or avoid environmental impacts and reduce or eliminate feasibility constraints. In addition, some project components will be moved to accommodate landowner location preferences where possible, in compliance with Mitigation Measure L-2b (Revise project elements to minimize land use conflicts).

SDG&E will submit to the Lead Agencies a construction plan that illustrates the location of project components at the time of the Final EIR/EIS, and any changes that have been made since that time. All changes will be reviewed by the CPUC and BLM, to ensure that there are no changes that require additional CEQA or NEPA compliance review (i.e., that no new or more severe impacts are created by the changes). A memorandum will be prepared to document the changes and the impacts of the final plan. This memorandum will be approved by the CPUC and BLM. Detailed maps will be presented on the project website.

4.2.2 Project Changes After Final Engineering

At various times throughout project construction (following approval of final design plans), the need for extra workspace or additional access roads may be identified. Similarly, changes to the project requirements (*e.g.*, mitigation measures, specifications, etc.) may be needed to facilitate construction or provide more effective protection of resources. SDG&E in consultation the applicable resource agencies should work together to find solutions when variations or adjustments are necessary for specific field situations to avoid conflicts with adopted mitigation measures, conservation measures or specifications.

4.2.2.1 Variance Procedures

The CPUC and BLM Project Managers along with the CPUC EMs will ensure that any variance process or deviation from the procedures identified under the monitoring program is consistent with CEQA and NEPA requirements. No project variance will be approved by the CPUC or BLM if it creates new significant impacts. A variance should be strictly limited to minor project changes that will not trigger other permit requirements, that does not increase the severity of an impact to a level of significance or create a new significant impact, and that clearly and strictly complies with the intent of the mitigation measure.

A proposed project change that has the potential for creating significant environmental effects will be evaluated to determine whether supplemental CEQA and/or NEPA review is required. Any proposed deviation from the approved project, adopted mitigation measures, APMs, and correction of such deviation, will be reported immediately to the CPUC EM for their review. The CPUC EM will review the variance request to ensure that all of the information required to process the variance is included and then forward the request to the CPUC and/or BLM Project Manager for review and approval. The CPUC and/or BLM Project Manager may request a site visit from the CPUC EM or need additional information to process the variance. In some cases, a variance may also require approval by jurisdictional agencies. In general a variance request must include the following information:

- A description of the Variance.
- An explanation of the necessity for the Variance.
- Detailed description of the location, including maps, photos, and/or other supporting documents.
- Which mitigation measure, Applicant Proposed Measure, permit condition or requirement, project parameters, or other project stipulation is the variance being requested for, and a reference to the approved documents.
- How the variance request deviates from a project requirement.
- Biological resource surveys or verification that no biological resources would be significantly impacted.
- Cultural resource surveys or verification that no cultural resources would be significantly impacted.

- Landowner approval if the location is not within SDG&E's ROW or property.
- Water/wetland/stormwater related resource information if the variance would approve any additional land disturbance, road distance or width, changes to jurisdictional delineation of waters, changes to water protection BMPs, etc.
- Agency approval (if necessary)
- Date of expected construction at the variance site.

A sample variance request form is included as *Attachment D*. All variances issued throughout project construction are tracked in tabular format in the weekly reports.

4.2.2.2 Temporary Extra Work Space Procedures

For the purposes of this MMCRP, Temporary Extra Work Space (TEWS) is defined as a work space that would be utilized by SDG&E during construction for a period of up to 60 days, and that was not identified and evaluated during the CEQA process. Anything required to be utilized for a period longer than 60 days will require a variance (see Section 3.2.2.1). SDG&E must demonstrate that: the TEWS is located in a disturbed area with no sensitive resources or land uses onsite or adjacent to the proposed work space, SDG&E has permission of the applicable landowner (*e.g.*, municipality or private) to use the work space, and that use of the TEWS would not result in any significant environmental impacts.

In the event that SDG&E determines a need for a construction TEWS, it must submit such a request to the CPUC EM. The CPUC EM will have the authority to approve or deny use of a TEWS, assuming it meets the criteria defined in the previous paragraph. SDG&E will not be permitted to use a TEWS prior to receiving written authorization from the CPUC EM. The CPUC EM will also send a copy of the TEWS to USFWS.

Following is a list of the specific information that SDG&E would be required to submit with its TEWS request:

- Date of request;
- Location of the TEWS (detailed description, including maps if required);
- Property owner of TEWS;
- An explanation of the necessity for the TEWS;
- An analysis that demonstrates no new significant impacts would result from use of the TEWS including: compaction contributing to runoff rates or other stormwater/watershed effects; observed existing impacts to the site, such as old oil spills or other potentially hazardous or polluting substances; abandoned vehicles, equipment or other materials; or other sensitive resources;
- Biological and botanical survey, especially for invasive plants, and mitigation for invasive plants if present.
- Duration and dates of expected use of the TEWS.
- Details of the expected condition of the site after use.

A sample TEWS form is included as *Attachment E*.
