Weekly Monitoring Report No. 01475

INTRODUCTION

During the week of 03/06/2011 through 03/12/2011, construction continued at the Alpine RFO, Alpine Construction Yards, San Luis Rey Substation, Encina Switchyard, the Rough Acres Construction Yard Phase I & II Use, the Thomas Yard, Link 4 Underground, Link 3, Suncrest Substation, for NTP No. 13 for Links 1, 2 & 5, non-Federal lands only, and the Imperial Valley Substation.

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Pre-Construction Activity:

Monday, 3/07/2011: Work limited because of rain. Two crews verified tower and RPs at CP 68-1. One crew staked existing access roads at EP 220 pull site, EP 228, EP 342 to EP 363-1 and Dunaway Construction Yard.

Tuesday, 3/08/2011: Four crews staked access roads and conducted TC/RP RTK verification and staked TSAP/Work Areas at CP 99-2, CP 100-1, CP 101-1, CP 106-1, CP 108, EP 311-1, EP 312, EP 327, CP 103-2, CP 104-1, CP 105-1, EP 258-3 thru EP 261-2, EP 269-1 pullsite. One crew staked guard structures at EP 256/EP 257, EP 267/EP 269, EP 341/EP 342, EP 330/EP 331, EP 281/EP290. One PAR crew verified towers and RPs at CP 59, CP 60, CP 61-1, CP 67.

Wednesday, 3/09/2011: One crew verified TC/RP, RTKs at EP 21-1. Three crews staked access road, work areas and TSAPs at EP 328-1, EP 330-1, EP310, EP 311-1, EP 312, EP 290, EP 291-1, EP 292-1. One crew staked existing access road limits at EP 290 thru EP 295, EP 296 to EP 299, EP 300-1 thru EP 301. One crew staked guard structures near EP 215, EP 119/EP 120, EP 219/EP 220. One PAR crew verified towers and RPs at EP 26-1, EP 11-3, EP 12-3 and EP 13-3.

Thursday, 3/10/2011: Two crews verified RPs at EP 139-1, EP 140-1, EP 141, EP 42-1. Two crews verified TC, RPs and RTKs at EP 139-1, EP 140-1, EP 141, EP 142-1. One crew conducted guard structure staking at CP 43/44, CP 46/47, CP 53/54 and CP 70/71. One crew staked access road limits at EP 239-1 thru EP 240, Pullsite between EP 291 & EP 292-1, EP 301 thru EP 303-2, EP 304 thru EP 308. One PAR crew verified towers and RPs at CP 100-1, CP 101-1, CP 103-2, CP 104-1.

Friday, 3/11/2011: One crew conducted TSAP relocation at EP 195-2 and a pole survey of TL639. One PAR crews verified towers & RPs at EP 42, EP 44, EP 102A-1, EP 105-2, EP 103-2.

Saturday, 3/12, 2011: One PAR crew verified towers and RPs at EP 11-3, EP 12-3, EP 13-3, EP 42, EP44.

Native American Representatives: The following Representatives monitored during this period at various construction sites: Campo Band: Dan Mason, Andrea Najera, Carlos Quevedo, Albert Quihuis. Viejas Band: Clarence Brown, Frank Brown, Larry Sutton. Cocopah: Ethian Thomas. Jamul Band: Jesse Pinto. Kumeyaay Descendant: Dave Z. Elliot Jr. La Posta Band: Eduardo Mercado. Manzanita Band: Veronica Santos.

Wildlife Reporting: There were no listed or Species of Special Concern found dead in Project construction limits during this period.

Precipitation: During this reporting period, a rain event began on 3/6/2011 and continued into 3/7/2011. Post storm BMP inspections were conducted on 3/08/2011. Recorded precipitation amounts are as follows: Alpine RFO and CY: .55 of an inch, Encina Switchyard: .25 of an inch, Link 1: trace amounts, Link 2: .3 of an inch, Link 3, Suncrest Substation: .5 of an inch, Link 4: .45 of an inch, Link 5: from .15 to .45, Rough Acres: .3 of an inch. Minor leaks and drips from equipment were contained, cleaned-up and recorded in the SWPPP log. Reporting to appropriate agencies as needed.

Summary of Construction Yard activities where monitors were on site:

Alpine RFO: Preparation of the helicopter pad conducted. Alpine Construction Yard: Set up of additional field offices continues, primarily work inside the portable office modulars. Active roadrunner nest identified, buffer installed.

JVR: Structure assembly and micro-pile staging being conducted. Leaking fuel from filling a chainsaw was contained and cleaned-up. Helix: Active bird nest affecting access to yard. Wash station completed

ALL LINKS

San Luis Rey Substation: Roel, building retaining wall around 230 kV transformer. SDG&E crews finishing 69 kV tieline and work within the control room. A biological monitor has been on site for all work including monitoring the Big Horned Owl nest, with a buffer in place.

Rough Acres Construction Yard: PAR conducting steel tower assembly and moving their activities to the JVR Yard. Steel continues to be picked and hauled for site assembly.

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Encina Switchyard: Roel is constructing a new Control Shelter, installing breaker pads and potential transformer pads. Anderson Drilling on site to drill for switch stands and dead ends. Paleo and Bio monitors on site.

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Imperial Valley Substation Upgrade: Received approval from Imperial County to start work at 5:30 a.m. Roel on site excavating for switch and breaker pads, trenching for electrical conduit, framing and installing rebar. Bock construction assisting SDG&E crews with wiring and other construction activity. During re-fueling, a small spill (less than half a gallon) of fuel was contained and cleaned-up.

Links 1, 2 & 5, NTP No. 13: Link 1: Due to rain on 3/7/2011, the only work was concrete pour at EP 210 and clean-up at EP 243. Structure bridges were set on EP 217-1 and EP 218-1. Erosion control was refreshed at EP 208, EP 211 and EP 244. Micropile drilling at EP 221-2, EP 221-A, EP 225-1, EP 230-1, EP 238-1. Micropile proof testing, grouting, trimming conducted at: EP 226-1, EP 231-1, EP 239-1, EP 230-1, EP 230-1, EP 224-1, EP 231-A, EP 226-1. Drive way installations at EP 236, EP 237-1 pull site, EP 243, EP 244, EP 245-1 thru EP 244. Access Road improvements at EP 245-1 thru EP 244. Conventional foundations conducted at EP 217-1, EP 218-1, EP 219-1, EP 243, EP 244, EP 215, EP 210, EP 211, EP 213, EP 214.

Helicopter structure assembly at EP 227, EP 228, EP 229-1, EP 230-1, EP 231-1, EP 232-1, EP 233-1, EP 234-1, EP 235-1, EP 236-1, EP 237-1, EP 238-1, EP 239-1, EP 244, EP 245-1, EP 246, EP 247, EP 248, EP 249, EP 250, EP 251, EP 194-2, EP 195-1, EP 197-2, EP 199-3.

Conventional structure assembly at EP 217-1, EP 218-1, EP 200A-1, EP 201-3, EP 202-3, EP 203-3, EP 204-3, EP 205-2, EP 206-1, EP 207, EP 208, EP 209-1, EP 210, EP 211.

- Link 2: Access road rough grading at EP 84-B. Helicopter structure assembly at EP 72, EP 73, EP 81, EP 82, EP 86-1, EP 87-1, EP 88-2.
- Link 5: Assemble structure at CP 41-2. Develop TSAP at CP 51-2. Helicopter structure assembly at Cp 42-1, CP 43-1, CP 44-1. Access road rough grade at CP 31-2. Conventional foundation at CP 17-1.

Reconductoring: Work was conducted on Tie Lines (TL) 6916 and 639. On TL 639 maintenance was performed at Cale De Vida and Mast Blvd., new poles installed at 48, 62, 74 & 75. Rollers and insulators installed on the entire line.

Link 3 Suncrest Substation: Installation of the canyon drain in the southern drainage to collect groundwater. Drilling and blasting was conducted in several areas on the pad. Rough grading continued on the pad and on the road. Fill material was hauled to the low areas in the northern and southern portion of the pad.

Link 4 Underground:

Set vaults V2L, V2R, V8L. Set BMPs at Bauer property.

Pot-holing was conducted along Alpine Blvd. east of Tavern Road. and V8R, V9L.

Excavation conducted for V3R, V7R. Trenching and for Ins and Outs was conducted at the following: Alpine Blvd. at So. Grade Road, V3R, V7R, V9L, V15L, V16L, V17L, V18, V19L. Drilling and saw-cutting was conducted at V5R, V6L, V7L, V9L, V10L, V14L and along Alpine Blvd. just west of Tavern Road. Grinding and paving at V14L, Alpine Blvd. from W. Willows Rd. east bound. Pour encasement at V17L and V16L. Ayala Drilling at the South Jack and Bore site, drilling continues.

ENVIRONMENTAL MONITORS

LINK: 1

ASM Affiliates, Inc.

ASM Affiliates, Inc.

Burns & McDonnell

Chambers Group

Patrick Hadel

Rebekah Loveless

Rebecca Carson

Ana Hernandez

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ENVIRONMENTAL MONITORS	5
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LINK: 1

Chambers Group Brian Arnold Chambers Group **Brant Primrose** Chambers Group Brent Riemer **Chambers Group** Ben Rosenbaum **Chambers Group** Corey Vane **Chambers Group** Carina Weber **Chambers Group** David Flietner **Chambers Group** Eli Elbogen **Chambers Group** Eliysha Loveless Chambers Group **Gretchen Cummings Chambers Group** Garrett Huffman Chambers Group John Dicus **Chambers Group** Jesse Miller

Chambers Group Sean Han Chambers Group Saraiah Skidmore Chambers Group Shane Valiere **Chambers Group** Travis Cooper **Chambers Group** Tim McDaniel Pangea Biological Amanda Castro Pangea Biological **Don Spires** Pangea Biological Mark V. Bahn Pangea Biological Steve Ehrilich

Scott Rowland

Tim Cass

LINK: 2

Pangea Biological

Pangea Biological

Chambers Group Corey Vane
Chambers Group Tamara Bryant

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Lucas Piek	
Mark Meridith	
Alicia Hill	
Kevin Hostert	
Randy Blake	
Daniel Ryan McCarthy	
Jessica Hennessey	
Jason Kjolsing	
Jeff Smith	
	Mark Meridith Alicia Hill Kevin Hostert Randy Blake Daniel Ryan McCarthy Jessica Hennessey Jason Kjolsing

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Burns & McDonnell

Chambers Group

Ben Rosenbaum

Chambers Group

Tamara Bryant

TRC Solutions, Inc.

Kevin Hostert

TRC Solutions, Inc.

Katherine Vittum

TRC Solutions, Inc. Michael Scaffidi

LINK: 5

Burns & McDonnell Rosina Gallego
Chambers Group Andy Steyers
Chambers Group Garrett Huffman
Chambers Group Melanie Dicus

San Diego Natural History Museum Christopher S. Plouffe

San Diego Natural History Museum Gino Calvano

LINK: ALL

Chambers Group Brian Lohstroh
Chambers Group Eliysha Loveless

LINK: NA

ASM Affiliates, Inc. Meagan Papp

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ENVIRONMENTAL MONITORS

LINK: NA

Burns & McDonnell Kaleb Smith

Chambers Group Caesara Brungraber

Chambers Group Eli Elbogen
Chambers Group Fern Hoffman

Chambers Group Jacqueline Boudreau
Chambers Group Jennifer Edwards

Chambers Group Jeremy J Smith
Chambers Group Kari Kerwin

Chambers Group Michael W. Klein
Chambers Group Shane Valiere

San Diego Natural History Museum Bradford O. Riney

San Diego Natural History Museum Gino Calvano
San Diego Natural History Museum Shayne A. Boney

San Diego Natural History Museum Sarah A. Siren

TRC Solutions, Inc.

Kevin Hostert

TRC Solutions, Inc.

Lauralyn Jensen

TRC Solutions, Inc.

Nina Allmendinger

TRC Solutions, Inc. Okorie Puryear

LINK: YD

Thomas Taylor ASM Affiliates, Inc. Chambers Group Andy Steyers **Chambers Group** Chris Bugbee Chambers Group Darin Busby Chambers Group **Drew Engstrom** Chambers Group Eli Elbogen Chambers Group Erik Strods Chambers Group Gerhard Bombe Chambers Group John Brooks Hart

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ENVIRONMENTAL	MONITORS						
LINK: YD							
Chambers Group		Jennifer Edwar	rds				
Chambers Group		Katie Cowan					
Chambers Group		Melanie Dicus					
Chambers Group		Michael W. Kl	ein				
Chambers Group		Robert Thomp	son				
Pangea Biological		Amanda Castro)				
Pangea Biological		Amy Rowland					
Pangea Biological		Eric Piehel					
Pangea Biological		Steve Ehrilich					
ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
AQ-1a							
03/09/2011	Y					All air quality measures were in compliance.	EP 213, EP
Mitigation Measure in	Compliance? Y					Remarks: A water truck came and sprayed all exposed dirt and piles.	211
03/10/2011	Y					All air quality measures were in compliance.	EP 211, EP
Mitigation Measure in	Compliance? Y					Remarks: A water truck came and sprayed all exposed dirt.	210
B-1c							
03/07/2011						Drilling done in compliance.	EP219
Mitigation Measure in Oversight	Compliance? Y					Remarks: Most work canceled due to wind. Work conducted done in compliance.	
03/07/2011 Mitigation Measure in BioMonitor						When cleaning up and transporting equipment off the site, all work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention.	EP243

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
Mitigation Bio Monit		Y Compliance? Y					All work performed within environmental compliance, and all mitigation measures were met	210
DIO MOIII	toring						Remarks: Monitored Par Electrical placing concrete at EP210 for the construction of (4) shaft foundations.	
Mitigatio Compliand		Y Compliance? Y					Remarks: PAR crew cleaned out anchor holes, set re-bar and forms. Conducted perimeter walk at 0730 and all work space markers were in place and visible. Existing BMPs in place and functional. PAR water truck watered down access road.	EP215
Mitigation BioMonito	n Measure in	Y Compliance? Y					Monitored micropile drilling at EP238-1 Remarks: All work in compliance.	EP219-1
Mitigation	03/08/2011 n Measure in	Y Compliance? Y					Work in compliance during micropile operations. Remarks: Site was kept clean and free of debris.	EP 225-1
Mitigation bio. monit		Y Compliance? Y					Provided bio monitoring at EP218 for lo drilling and rebar placement. At 1330, flew to EP221-2 to clear site for Crux drilling crew before delivering equipment onsite. All work in compliance and site left clean. No wildlife harmed.	
Mitigation BioMonito		Y Compliance? Y					Monitored structure assembly at EP217. All activities met mitigation requirements.	EP217
Mitigation Oversight		Y Compliance? Y					No issues with compliance Remarks: All drilling/work done in compliance with all environmental regs.	EP218

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/08/2011	Y					Remarks: No compliance issues observed during	EP219
Mitigation Measure in Bio Monitoring	Compliance? Y					drilling.	
03/08/2011	Y					During sacking and unloading of tower parts, all	EP 244
Mitigation Measure in	n Compliance? Y					work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention.	
03/08/2011	Y					Monitored micropile drilling. All work	EP221-A
Mitigation Measure in BioMonitor	Compliance? Y					completed by micropiling crew was in compliance.	
03/08/2011	Y					All work performed within environmental	EP218
Mitigation Measure in Bio Monitoring	Compliance? Y					compliance and all mitigations measures were fulfilled.	
						Remarks: Monitored Par Electrical installing re-bar cages and (4) shaft foundation forms at EP218 in preparation for the placement of concrete.	
03/08/2011	Y					Oversight of monitoring for: CRUX micropile	EP221-2,
Mitigation Measure in Oversight	n Compliance? Y					drilling: 221A, 225, 230, 221-2, 235, 238 CRUX micropile proof testing: 226	EP221A, EP225, EP226, EP230, EP235, EP238
03/08/2011	Y					Remarks: Monitored basing driveway to road	Road to
Mitigation Measure in Biomonitoring	Compliance? Y					for EP225 and EP226. All work in compliance.	EP225 and EP226
03/08/2011	Y					All work in compliance with mitigation	EP238-1
Mitigation Measure in						measures	
Bio-monitoring						Remarks: Monitored re-drilling of Hole 3 at Leg A. All work conducted in compliance with mitigation measures.	

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/08/2011	Y					Contractor in compliance with general and	EP210
Mitigation Measure in BioMonitor	n Compliance? Y					biological mitigation measures including remaining within approved footprint and outside of ESA, no fluid leaks from equipment and vehicles. No sensitive wildlife species harmed.	
03/08/2011	Y					Monitored micropile grouting at EP235-1	EP235-1
Mitigation Measure in BioMonitor	n Compliance? Y						
03/08/2011	Y					Monitored micropile drilling at EP238-1	EP236-1
Mitigation Measure in BioMonitor	n Compliance? Y					Remarks: All work in compliance.	
03/08/2011	Y					Monitored micropile drilling. All work in	EP230-1 &
Mitigation Measure in BioMonitor	n Compliance? Y					compliance	EP 221-2
03/09/2011	Y					Monitored micropile drilling. All work in	EP 221-2
Mitigation Measure in BioMonitor	n Compliance? Y					compliance	
03/09/2011	Y					All activities met mitigation requirements.	EP 217
Mitigation Measure in BioMonitor	n Compliance? Y					Remarks: Monitored helicopter delivery of tower bridge to EP 217 structure site and assembly of structure EP 217.	
03/09/2011	Y					All work performed by contractor was in	EP229-1
Mitigation Measure in Bio Monitoring	n Compliance? Y					compliance and all mitigation measures were met	
						Remarks: Flew to EP229-1 to sweep site and monitor Crux Subsurface preparing to proof test micropiles.	
03/09/2011	Y					All work was in compliance.	EP 213, El
Mitigation Measure in	n Compliance? Y					Remarks: All sensitive plants were avoided and all work was in compliance. Crews graded EP 213 and EP 211 for a crane pad.	211

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ENVIRONMEN	NTAL C	OMPLIANCE						
Mitigation Mea Date		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
03/09 Mitigation Mea Biomonitor		Y Compliance? Y					Remarks: Bio monitor for drilling activities at EP 219-1. Advised crew of compliance issues that they need to adhere to while conducting construction activities. No non-compliance issues to report.	EP 219-1
03/09	9/2011	Y					Monitored micropile drilling at EP238-1	EP226-1
Mitigation Mea BioMonitor	sure in	Compliance? Y					Remarks: All work in compliance.	
03/09 Mitigation Mea BioMonitor	9/2011 sure in						Monitored steel assembly, drilling and rebar cage setup at EP217. All work was in compliance. Excavations were adequately covered. All work was within limits, no vehicle idling was observed.	EP221A
03/09 Mitigation Mea bio. monitoring		Y Compliance? Y					Provided biological monitoring for Par crew at EP-244 while they assembled steel structures. All work done in compliance.	EP-244
03/09 Mitigation Mea	9/2011 asure in						Contractors in compliance with general and biological mitigation measures including avoiding ESAs, no fluid leaks from equipment or vehicles. No sensitive wildlife species harmed.	EP210
03/09 Mitigation Mea Bio Monitoring	9/2011 asure in	Y Compliance? Y					No nesting birds or other sensitive biological resources were observed. Work was confined to the staked limits. No trash or microtrash was left at EP 231-1 upon completion of work. Remarks: Monitor conducted pre-activity sweep of work area and surrounding buffer and observed proof test at EP231-1 until 1500, then monitored work at EP 229-1. All work was in compliance with mitigation measures.	EP 231-1, EP229-1

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/09/2011 Mitigation Measure in						Remarks: All work in compliance. Attended CRUX tailgate at JVR. Monitored pick-up of equipment from EP226-1. Monitored grouting by CRUX at EP238-1 and EP230-1.	EP226-1, 238-1, and 230-1
03/09/2011 Mitigation Measure in Oversite						PAR drilled at EP219 with equipment problems near the end of the day, poured concrete at EP218, set steel at EP217, and finished foundations at EP210 and 211. Inspections were conducted at EP218, 211, 217, 218 and 219. Hankins finished the driveway at EP225/226 pullsite.	
						Remarks: All work done in compliance.	
03/09/2011 Mitigation Measure in Oversight						Oversight of the monitoring for: CRUX micropile drilling: EP221-2, EP221A, EP225, EP235, EP238 CRUX micropile grouting: EP230 & EP238 CRUX micropile proof testing: EP213-1 & EP229	EP221-2, EP221A, EP225, EP229, EP230, EP231-1, EP235, EP238
03/09/2011 Mitigation Measure in Bio monitoring						Remarks: No compliance issues observed. Monitored PAR crew pouring tower footings at EP218.	EP 218
03/09/2011 Mitigation Measure in BioMonitor						Monitored micropile grouting. All work in compliance.	EP235-1
03/09/2011 Mitigation Measure in Bio-monitoring						Remarks: All work in compliance. Monitored grouting of two holes at Leg A and drilling one hole at Leg B.	EP238-1
03/10/2011 Mitigation Measure in BioMonitor						Monitored micropile drilling. All work in compliance	EP 221-2

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ENVIRON	MENTAL (COMPLIANCE						
Mitigation I	Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
		Y Compliance? Y					All work performed within environmental compliance and all mitigations measures were fulfilled.	EP219
Bio Wollton	mig						Remarks: Monitored Par Electrical installing re-bar cages, stubs and (4) shaft foundation forms in preparation for the placement of concrete at EP219.	
		Y Compliance? Y					Remarks: Bio monitor for micropile preparation activities at EP231-1 and EP231A. Advised crew of compliance issues that they need to adhere to while conducting construction activities. No non-compliance issues to report. No wildlife species were negatively impacted by today's activities.	EP231A
0	03/10/2011	Y					All activities met mitigation requirements.	EP 210
Mitigation BioMonitor		Compliance? Y					Remarks: Monitored crews setting up equipment and delivering steel in preparation for assembling tower at structure site EP 210. All activities were kept within the designated work area and all environmental mitigation measures were followed.	
		Y Compliance? Y					No nesting birds or other sensitive biological resources were observed. Work was confined to the staked limits. No trash or microtrash was left at EP229-1 upon completion of work there.	EP229-1, EP224-1
							Remarks: Monitor conducted pre-activity sweep of EP229-1 and observed construction activity at this site and EP224-1 throughout the day. Crew completed proof testing at EP229-1 and began site preparation for proof testing at EP224-1. All work was in compliance with mitigation measures.	

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/10/2011	Y					Oversight of monitoring for: CRUX micropile	EP221-2,
Mitigation Measure in Oversight	n Compliance? Y					drilling: EP221-2, EP221A, EP225-1, EP235-1, & EP238-1 CRUX micropile pile trimming: EP231A & EP231-1 CRUX micropile proof testing: EP229-1	EP221A, EP225-1, EP229-1, EP231-1, EP231A, EP235-1, & EP238-
03/10/2011 Mitigation Measure in	Y n Compliance? Y					Monitored PAR drilling crew at EP 215. Conducted an inspection of the work area perimeter. All boundary markers were in place and visible. All ECDs were in place and functional. There was four pieces of equipment on site and no oil leaks were visible. A PAR crew moved in and removed the form from the 12 KVA mono-pole footing and finished grouting. The drilling crew arrived and began cleaning out previously drilled tower footing holes.	EP 215
						Remarks: No compliance issues observed.	
03/10/2011 Mitigation Measure in Oversight						PAR conducted drilling and set up at EP219, foundations at EP211, 213, 210, with steel set-up at EP244 and EP211. Hankins worked or Drive at EP243.	EP219
						Remarks: All work in compliance	
03/10/2011 Mitigation Measure in						Contractors in compliance with general and biological mitigation measures including remaining within approved footprint, outside of ESAs, no fluid leaks from equipment and vehicles. No sensitive wildlife species harmed.	EP208
						Remarks: Contractor delivered materials materials to EP208.	
03/10/2011 Mitigation Measure in BioMonitor						Monitored micropile drilling at EP235-1. All work in compliance	EP235-1

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Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/10/2011 Mitigation Measure in BioMonitor						Monitored steel assembly, drilling and rebar cage setup at EP217. All work was in compliance. Excavations were adequately covered. All work was within limits, no vehicle idling was observed.	EP221A
03/10/2011	Y					Monitored micropile drilling at EP238-1	EP243-1
Mitigation Measure in BioMonitor	Compliance? Y					Remarks: All work in compliance.	
03/10/2011 Mitigation Measure in						EP 231-1 and 231-A: Monitored crew for surveying casing height and cutting. Guided	EP 231-A, 231-1,
Biomonitor						crew in between structures due to cactus wren nests at TSAP for 231-A. Advised crew to avoid ESA's along ROW in between structures. Also instructed crew that any liquid needs to be drained from top of grouting to avoid any exposure to wildlife. EP 230-1: Cleared site for equipment transfer from 230-1 to 231-1. No issues with site to report. EP 224-1: Cleared site for equipment transfer to begin proof testing. No issues with site to report. Remarks: Bio monitor for site clearance and	230-1, 224-1
						surveying case cutting. Crew was advised of various mitigation measures that needs to be adhered while conducting activities. No non-compliance issues to report.	
03/10/2011 Mitigation Measure in bio.monioring						Provided bio monitoring for crew delivering steel to EP-211. All work done in compliance; site left clean; no wildlife harmed.	EP-211
03/10/2011 Mitigation Measure in Biomonitor						Work in compliance during micropile operations. Remarks: Site was kept clean and free of debris.	EP 225-1

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Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/10/2011	Y					There were no issues of noncompliance.	EP-244
Mitigation Measure in	Compliance? Y					Remarks: There were no issues of noncompliance. Par crews constructed a tower.	
03/10/2011 Mitigation Measure in						Crews graded EP 211 and EP 210 for a temporary crane pad.	EP 211, El 210
						Remarks: All sensitive plants were avoided and all work was in compliance.	
03/10/2011 Mitigation Measure in						Monitored drilling of two micropile holes at Tower site EP238-1.	EP 238-1
Bio-monitoring						Remarks: Work in compliance.	
03/11/2011	Y					Monitored micropile proof testing. All work in	EP224-1
Mitigation Measure in BioMonitor	Compliance? Y					compliance.	
03/11/2011	Y					Monitored micropile drilling. All work in	EP 235-1
Mitigation Measure in BioMonitor	Compliance? Y					compliance	
03/11/2011	Y					Oversight of the monitoring for: CRUX	EP221-2,
Mitigation Measure in Oversight	n Compliance? Y					micropile drilling: EP221-2, EP221A, EP225-1, EP235-1, EP238-1 CRUX micropile pile trimming: EP231A & EP226-1 CRUX micropile proof testing: EP224-1	EP224-1, EP225-1, EP231A, EP235-1, EP238-1
03/11/2011 Mitigation Measure in BIOMONITORING						All work was in compliance during tower assembly and drilling.	EP 221-A
03/11/2011 Mitigation Measure in						Remarks: Bio monitor drilling, BMP and TSAP installations for EP 221A, 230-1 and 253-1. Crew was reminded of compliance issues that are required to be adhered to while conducting drilling and installations. There were no non-compliance issues to report.	EP 221A, 230-1, 253-1

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	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	1							
B-1c								
	03/11/2011	Y					All work in compliance.	EP 221-2
Mitigation Bio Moni		Compliance? Y					Remarks: Monitored EP221-2 while Crux 2 crew performed micropile work.	
	03/11/2011	Y					Monitored PAR drilling crew at EP 215.	EP 215
Mitigatio	on Measure in	Compliance? Y					Remarks: No non-compliance issues observed.	
Biomonit	oring							
	03/11/2011	Y					All activities met mitigation requirements.	EP 211
Mitigatio BioMonit		Compliance? Y						
	03/11/2011	Y					PAR had foundation pour at EP219, drilling at	EP215
Mitigatio Oversight		Compliance? Y					EP215, and steel work at EP210 and 211. Hankins finished the driveway at EP243. ECDs were refreshed at EP208, 211 and 244. EP255 was reviewed with CPUC. Was not approved due to issues with ESA. Driveway entrances for EP239 and EP220 were also reviewed and approved.	
							Remarks: All work and crews in compliance.	ED 444 4
Mitigatio	03/11/2011 on Measure in	Y Compliance? Y					No nesting birds or other sensitive biological resources were observed. Work was confined to the staked limits. Passage to/from EP 231-A was along designated trail to avoid impacts to ESAs in the area. No trash or microtrash was left on the sites at the completion of work. Remarks: Monitor conducted pre-activity sweep of work area and buffer and observed pipe	EP 231-A, EP 226-1
							trimming at EP231-A until 1000 and at EP226-1 until 1630. throughout the day. All work was in compliance with mitigation measures.	

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ENVIRON	MENTAL (COMPLIANCE						
Mitigation l	Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
		Y Compliance? Y					Monitored steel assembly, drilling and rebar cage setup at EP217. All work was in compliance. Excavations were adequately covered. All work was within limits, no vehicle idling was observed.	EP221A
(03/11/2011	Y					Monitored micropile drilling at EP238-1	EP243-1
Mitigation BioMonitor		Compliance? Y					Remarks: All work in compliance.	
(03/11/2011	Y					During tower leg assembly, all work was in	EP 210
Mitigation Biomonitor		Compliance? Y					compliance with all APMs and Mitigation Measures, and there were no impacts outside of footprint nor environmental issues requiring attention.	
(03/11/2011	Y					Work in compliance during micropile	EP 225-1
Mitigation Biomonitor		Compliance? Y					operations. Remarks: Site was kept clean and free of debris.	
(03/11/2011	Y					Monitored micropile drilling at EP225-1. There	EP225-1
Mitigation	Measure in	Compliance? Y					were no issues of noncompliance.	
		Y Compliance? Y					All work performed by contractor was in compliance and all mitigation measures were met	EP219
DIO MOIIIO	лшg						Remarks: Monitored Par Electrical placing concrete for the construction of (4) shaft foundations EP219.	
	03/12/2011 Measure in	Y Compliance? Y					All work conducted within environmental compliance.	EP215, EP219
Bio Monito		-					Remarks: Monitored foundation crew at EP215 and EP219.	

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	1							
B-1c Mitigation	03/12/2011 on Measure in	Y Compliance? Y					Monitored PAR drilling crew at EP 215. Conducted an inspection of the work area perimeter. All boundary markers were in place and visible. All ECDs at the site were in place	EP 215
							and functional. The PAR drilling crew continued drilling the final tower footing hole. The PAR set-up crew moved in and began placing form and structural cages in preparation for concrete delivery. A PAR subcontractor, United Power, arrived on site to assemble poles in preparation for the 12 KVA realignment on 3/13/11. A PAR water truck performed dust control at the work site and access road several times during the day.	
							Remarks: No compliance issues observed.	
Mitigatio		Y Compliance? Y					Contractors in compliance with general and biological mitigation measures including remaining within approved footprint, outside of ESAs, no fluid leaks from equipment and vehicles. No sensitive wildlife species harmed.	EP210
Mitigatio BioMonit		Y Compliance? Y					All activities met mitigation requirements. Monitored proof testing at structure site EP 224-1.	EP 224-1
Mitigatio BioMonit		Y Compliance? Y					Monitored micropile drilling at EP238-1 Remarks: All work in compliance.	EP211
Mitigatio Bio-moni		Y Compliance? Y					All work in compliance. Remarks: Work conducted at both EP 224 and EP 230-1 in compliance.	EP 224 and EP 230-1

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ENVIRONMENT	AL COMPLIANCE						
Mitigation Measu Date	re A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/12/20 Mitigation Measu Oversight	011 Y re in Compliance? Y					micropile drilling: EP221-2, EP221A, EP225-1, EP235-1, EP238-1 CRUX micropile grouting: EP238-1 CRUX micropile proof testing: EP224-1 & EP230-1	EP221-2, EP221A, EP224-1, EP225-1, EP230-1, EP235-1, EP238-1
03/12/20 Mitigation Measu bio.monitoring	011 Y re in Compliance? Y						EP221-A
03/12/20 Mitigation Measu Oversight	011 Y re in Compliance? Y					PAR conducted foundation and concrete pours at EP215, foundation work at EP211, 213, 218, 219, and inspections at EP215, 211,217, 218, 219.	EP215
						Remarks: All drilling, pouring and inspections done in compliance.	
03/12/20 Mitigation Measu	011 Y re in Compliance? Y					A crew grouted three micro-pile holes at leg 3, and grouted a micro-pile hole at leg 4. No environmental impacts were observed.	EP 238-1
03/12/20 Mitigation Measu Bio Monitoring	011 Y re in Compliance? Y					No nesting birds or other sensitive biological resources were observed. Work was confined to the staked limits. No trash or microtrash was left out on the sites at the end of the day.	EP 235-1
						Remarks: Monitor conducted pre-activity sweep of EP235-1 and buffer and observed micropile drilling onsite throughout the day. All work was in compliance with mitigation measures.	
03/12/20 Mitigation Measu BioMonitor	011 Y re in Compliance? Y					Monitored micropile drilling. All work in compliance	EP 221-2

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-1c							
03/12/2011	Y					Monitored steel assembly, drilling and rebar	EP221A
Mitigation Measure in BioMonitor	n Compliance? Y					cage setup at EP217. All work was in compliance. Excavations were adequately covered. All work was within limits, no vehicle idling was observed.	
03/12/2011	Y					All work performed within environmental	EP215
Mitigation Measure in Bio Monitoring	n Compliance? Y					compliance, and all mitigation measures were met	
Bio Montoring						Remarks: Monitored Par Electrical drilling one foundation shaft and placing concrete, for construction of two of four shaft foundations at EP215.	
B-2a							
03/08/2011	Y					Remarks: All micropile construction occurred	EP 225-1
Mitigation Measure in	n Compliance? Y					within approved limits.	
03/09/2011	Y					Remarks: All micropile construction occurred	EP 225-1
Mitigation Measure in biomonitor	n Compliance? Y					within approved limits.	
03/10/2011	Y					Remarks: All micropile construction occurred	EP 225-1
Mitigation Measure in Biomonitor	n Compliance? Y					within approved limits.	
03/11/2011	Y					All work in compliance.	EP 225-1
Mitigation Measure in Biomonitor	n Compliance? Y					Remarks: All micropile construction occurred within approved limits.	
B-7i							
03/09/2011	N					Protocol-level surveys were conducted at both	EP 231-1,
Mitigation Measure in BioMonitor QCB	n Compliance? Y					sites. No QCB or larval host plants were observed at either site.	EP229-1
Bioinomica QCB						Remarks: QCB-permitted biologist was present during all work at EP 231-1 and EP 229-1, both within QCB critical habitat.	

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
B-7i							
03/10/2011	N					No QCB observed.	EP229-1
Mitigation Measure i BioMonitor QCB	n Compliance? Y					Remarks: QCB-permitted biologist was present during all work at EP229-1, within QCB critical habitat.	
03/11/2011 Mitigation Measure i BioMonitor QCB						No QCB or larval host plants were observed at either site. Protocol-level survey was conducted at EP 226-1.	
						Remarks: QCB-permitted biologist was present during all work at EP 231-A and EP 226-1, both within QCB critical habitat.	
03/12/2011	N					No QCB observed.	EP 235-1
Mitigation Measure i BioMonitor QCB	n Compliance? Y					Remarks: QCB-permitted biologist was present during all work at EP235-1, in QCB critical habitat.	
BIO-APM-1							
03/12/2011	Y Coastal Ros Boa	у			Notified Link Lead	A Coastal Rosy Boa has been observed living in a rock crevice within the permanent construction	
Mitigation Measure i	n Compliance? Y					impact area. It appears to be unaffected and the link lead determined that it does not need to be relocated.	
BIO-APM-3							
03/08/2011	Y					Contractor in compliance with dust control	EP210
Mitigation Measure i BioMonitor	n Compliance? Y					measures by use of water truck on access roads.	
03/09/2011	Y					Contractor in compliance with dust control	EP210
Mitigation Measure i	n Compliance? Y					measures by use of water truck on access roads.	
03/09/2011						Foundation crew performed all work within environmental compliance	EP218
Mitigation Measure i Bio Monitoring	n Compliance? Y					Remarks: Monitored the the placement of concrete for construction of (4) shaft foundations at EP218	

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Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
BIO-APM-3							
03/10/2011 Mitigation Measure i	Y n Compliance? V					Foreman fixed the water pump to control the dust.	EP221A
Excess dust	ii Comphance: 1					Remarks: Measures taken to control dust.	
03/10/2011 Mitigation Measure in Bio Monitoring						All work performed within environmental compliance. Water truck applied water consistently on road as well as utilizing a hose to spray water on work area upon hill.	EP219
						Remarks: Monitored Par Electrical installing re-bar cages, stubs and (4) shaft foundation forms in preparation for the placement of concrete at EP219.	
03/10/2011 Mitigation Measure in						Contractor in compliance with dust control measures by use of water truck.	EP208
03/11/2011 Mitigation Measure in Biomonitoring						Water truck watered the road three times thereby minimizing fugitive dust creation.	EP 210
03/12/2011 Mitigation Measure in						Contractor in compliance with dust control measures by use of water truck.	EP210
C-1e 03/07/2011 Mitigation Measure in Cultural						All drilling activities observed by ASM Archaeological montior and Native American monitor were in compliance with environmental	EP215
03/08/2011 Mitigation Measure i Cultural						regulations. All drilling activities observed by ASM Archaeological montior and Native American monitor were in compliance with environmental regulations.	McCain Valley R Wuest Property

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Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
C-1e								
	03/08/2011						Remarks: There were no cultural compliance issues to report.	EP-210, EP 218
Mitigatio Cultural	n Measure in	Compliance? Y					issues to report.	216
	03/10/2011	Y					All drilling activities observed by ASM	McCain
Mitigatio Cultural	n Measure in	Compliance? Y					Archaeological montior and Native American monitor were in compliance with environmental regulations.	Valley Rd / Wuest Property
	03/10/2011	Y					Remarks: No cultural compliance issues to	EP 243
Mitigatio Cultural	n Measure in	Compliance? Y					report.	
	03/11/2011	Y					Remarks: No cultural compliance issues to	EP 218
Mitigatio Cultural	n Measure in	Compliance? Y					report.	
	03/11/2011	Y					All drilling activities observed by ASM	McCain
Mitigatio Cultural	n Measure in	Compliance? Y					Archaeological montior and Native American monitor were in compliance with environmental regulations.	Valley Rd / Wuest Property
	03/12/2011	Y					All drilling activities observed by ASM	Kreutzkamı
Mitigatio Cultural N-1a	n Measure in	Compliance? Y					Archaeological montior and Native American monitor were in compliance with environmental regulations.	Constructio Yard / Round Portrero Rd.
1 1-1 a	03/08/2011	N					No unnecessary idling observed	EP 236-1
Mitigatio Engine id	n Measure in	Compliance? Y					Remarks: No unnecessary vehicle use or idling time	21 250 1
	03/09/2011	N					No unnecessary idling observed	EP 226-1
Mitigatio Engine id		Compliance? Y					Remarks: No unnecessary vehicle use or idling time	

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1							
N-1a							
03/10/2011						No unnecessary idling observed	EP 243-1
Mitigation Measure in Engine idling	Compliance? Y					Remarks: No unnecessary vehicle use or idling time	
03/11/2011	N					No unnecessary idling observed	EP 243-1
Mitigation Measure in Engine idling	Compliance? Y					Remarks: No unnecessary vehicle use or idling time	
WQ-APM-13							
03/08/2011	N					No spills observed	EP 236-1
Mitigation Measure in No oil spills	Compliance? Y					Remarks: Monitored for oil and other hazardous spills.	
03/09/2011	Y	571334,			Notified Link	About one gallon of hydraulic fluid was	EP221A
Mitigation Measure in Mitigation Met	Compliance? Y	3613553			Lead	released. It was a small amount into standing creek water onsite. Absorbent pads were used to pull the sheen off the water.	
						Remarks: Spill contained	
03/09/2011	N					No spills observed	EP 226-1
Mitigation Measure in No oil spills	Compliance? Y					Remarks: Monitored for oil and other hazardous spills.	
03/09/2011	N					Remarks: Checked equipment for leaks. None	EP-225-1
Mitigation Measure in	Compliance? Y					found.	
03/10/2011	N					No spills observed	EP 243-1
Mitigation Measure in No oil spills	Compliance? Y					Remarks: Monitored for oil and other hazardous spills.	
03/11/2011	N					No spills observed	EP 243-1
Mitigation Measure in No oil spills	Compliance? Y					Remarks: Monitored for oil and other hazardous spills.	

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	2							
B-1c								
Mitigatio	03/11/2011 on Measure in	Y a Compliance? Y					Crews flew into EP 80 and EP 81 where they benched the land around the legs of the structure and drilled anchor holes for guy wires. Remarks: The site was cleared, all work was in compliance.	EP 80, EP 81
Mitigatio Bio Moni		Y a Compliance? Y					The site was monitored for birds, nests and other wildlife. No sensitive species were encountered. Remarks: A PAR crew prepared EP 81 for the delivery of micropile equipment.	EP 81
LINK:	3							
B-1c								
Mitigation Bio moni		Y n Compliance? Y					Biological monitoring took place at Suncrest substation during dirt disturbance activities in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities. Several bird species were observed which included: Common raven, red tailed hawk, California towhee, Western scrub jay, wrentit, bushtit, Anna's hummingbird, oak titmouse, western bluebird and house finch.	Suncrest Substation
Mitigation Biologica		Y Compliance? Y					A biologist was present during dirt work on the Suncrest Substation pad.	Suncrest substation Pad
Mitigation		Y a Compliance? Y					A biologist was present during installation of sub-drain on the Suncrest Substation pad	Suncrest substation Pad

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ENVIRON	NMENTAL (COMPLIANCE						
	n Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-1c								
	03/08/2011	Y					Biological monitoring took place at Suncrest	Suncrest
Mitigation Bio monito		Compliance? Y					substation during dirt disturbance activities in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities. Several bird species were observed which included: Common raven, red tailed hawk, California towhee, Western scrub jay, wrentit, bushtit, Anna's hummingbird, and oak titmouse.	Substation
	03/08/2011	Y					A biologist was present during dirt work on the	Suncrest
Mitigation Biological		Compliance? Y					Suncrest Substation pad.	substation Pad
	03/08/2011	Y					A biologist was present during installation of	Suncrest
Mitigation Biological		Compliance? Y					sub-drain and construction of rock barriers on the Suncrest Substation pad	substation Pad
	03/09/2011	Y					A biologist was present during dirt work on the	Suncrest
Mitigation Biological		Compliance? Y					Suncrest Substation pad.	substation Pad
	03/09/2011	Y					A biologist was present during removal of	Suncrest
Mitigation Biological		Compliance? Y					sediment from settling pond at nw corner of the Suncrest Substation pad	substation Pad
	03/09/2011	Y					Biological monitoring took place at Suncrest	Suncrest
Mitigation Bio monito		Compliance? Y					substation during dirt disturbance activities in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities.	Substation
	03/10/2011	Y					A biologist was present during cleanup of stilt	Suncrest
Mitigation Biological		Compliance? Y					house remnants along access road to suncrest substation pad.	substation Pad

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3							
B-1c							
03/10/2011 Mitigation Measure in Biological						A biologist was present during removal of sediment from settling pond at nw corner of the Suncrest Substation pad	Suncrest substation Pad
03/10/2011 Mitigation Measure in Biological						A biologist was present during dirt work on the Suncrest Substation pad.	Suncrest substation Pad
03/10/2011 Mitigation Measure in Bio monitoring						Biological monitoring took place at Suncrest substation during dirt disturbance activities in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities. Baja California treefrog eggs were relocated out of the ROW to a safer, more suitable location.	Suncrest Substation
03/11/2011 Mitigation Measure in Biological						A biologist was present during dirt work on the Suncrest Substation pad.	Suncrest substation Pad
03/11/2011 Mitigation Measure in Biological						A biologist was present during removal of sediment from settling pond at sw corner of the Suncrest Substation pad	Suncrest substation Pad
03/11/2011 Mitigation Measure in						All required monitors were on site and no problem areas were observed. Remarks: Contractor continued installing canyon drain in southern drainage area of the pad. Fill was hauled to the northwestern drainage and the sub-drain was completed in that section. Eastern hill was blasted and additional drilling continued on the pad. Temporary water storage pond was begun at the Wilson fly yard. Onsite biologists conducted survey sweeps along the perimeter of the pad site and road to record any avian nesting behavior.	Suncrest substation

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3							
B-1c							
03/11/2011						A biologist was present during cleanup of stilt	Suncrest
Mitigation Measure in Biological	Compliance? Y					house remnants along access road to suncrest substation pad.	substation Pad
03/11/2011	Y					Biological monitor performed required	Suncrest
Mitigation Measure in Bio Monitoring	Compliance? Y					monitoring for Suncrest Substation performing nesting bird surveys and wildlife monitoring. No nests were observed during crew operations and all BMP's were in proper working order.	Substation Pad
						Remarks: Biological Monitoring on Suncrest Substation	
03/12/2011 Mitigation Measure in	Y Compliance? Y					A biologist was present during installation of sub drain in SW corner of the Suncrest Substation	substation
Biological						pad	Pad
03/12/2011	Y					Biological monitor performed required	Suncrest
Mitigation Measure in Bio Monitoring	Compliance? Y					monitoring for Suncrest Substation performing nesting bird surveys and wildlife monitoring. No nests were observed during crew operations and all BMP's were in proper working order.	Substation Pad
						Remarks: Biological Monitor	
B-2a							
03/08/2011 Mitigation Measure in						Limits of construction remained clearly delineated with silt fence and staking and all work activities remained within approved boundaries.	Suncrest substation
B-3a							
03/07/2011	Y					Vehicles observed along the ROW had been	Suncrest
Mitigation Measure in biological	Compliance? Y					washed before coming to the job site and when leaving job site.	substation access road
03/08/2011 Mitigation Measure in biological	Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site and when leaving job site.	Suncrest substation access road

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ENVIRONM	MENTAL (COMPLIANCE						
Mitigation N D	Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-3a								
	03/09/2011 Measure in	Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site.	Suncrest substation access road
	03/10/2011 Measure in	Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site.	Suncrest substation access road
	03/11/2011 Measure in	Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site.	Suncrest substation access road
	03/12/2011 Measure in	Y Compliance? Y					Vehicles observed along the ROW had been washed before coming to the job site.	Suncrest substation access road
	03/08/2011 Measure in	N Compliance? Y					Observed red-tailed hawks, ravens, california towhees, yellow-rumped warblers, california thrashers, oak titmouse, and bushtits during nesting sweeps. no nesting activity observed. Biologist observed no active nests during monitoring of construction.	Suncrest substation Pad and access road
	03/09/2011 Measure in	Y Compliance? Y					Biologist observed no new active nests or nesting activity during monitoring of construction.	Suncrest substation Pad
03	03/10/2011 Measure in	Y Compliance? Y					Observed common ravens, western scrub jays, california thrasher, and anna's hummingbird during monitoring. Biologist observed no new active nests or nesting activity during monitoring of construction.	Suncrest substation Pad

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ENVIRONMI	ENTAL (COMPLIANCE						
Mitigation M Date		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-8a								
03/	/11/2011	Y					Observed common ravens and turkey vultures	Suncrest
Mitigation Me Biological	leasure in	Compliance? Y					during monitoring. Biologist observed no new active nests or nesting activity during monitoring of construction.	substation Pad
03/	/12/2011	Y					observed common ravens, turkey vultures,	Suncrest
Mitigation Me Biological	leasure in	Compliance? Y					red-tailed hawk, and western scrub jay during monitoring. Biologist observed no new active nests or nesting activity during monitoring of construction.	substation Pad
BIO-APM-3								
03/	/07/2011	Y					No vehicles were observed by biologist	Suncrest
Mitigation Me Biological	leasure in	Compliance? Y					exceeding 15mph.	substation Pad
03/	/08/2011	Y					No vehicles were observed by biologist	Suncrest
Mitigation Mo Biological	leasure in	Compliance? Y					exceeding 15mph.	substation Pad
03/	/09/2011	Y					No vehicles were observed by biologist	Suncrest
Mitigation Mo Biological	leasure in	Compliance? Y					exceeding 15mph.	substation Pad
03/	/10/2011	Y					No vehicles were observed by biologist	Suncrest
Mitigation Me Biological	leasure in	Compliance? Y					exceeding 15mph.	substation Pad
03/	/11/2011	Y					No vehicles were observed by biologist	Suncrest
Mitigation Me Biological	leasure in	Compliance? Y					exceeding 15mph.	substation Pad
03/	/12/2011	Y					No vehicles were observed by biologist	Suncrest
Mitigation Mo Biological	leasure in	Compliance? Y					exceeding 15mph.	substation Pad

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ENVIRO	NMENTAL (COMPLIANCE						
	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3	3							
C-1e								
	03/07/2011	Y					No artifacts were recovered due to rain event.	Suncrest
Mitigatio cultural	n Measure in	Compliance? Y					Remarks: Suncrest Substation grading	substation
	03/08/2011	Y					Artifacts were recovered from two sites	Suncrest
Mitigatio cultural	n Measure in	Compliance? Y					Remarks: Suncrest Substation grading, Bell Bluff Truck Trail and Wilson staging yard spot checked	substation
	03/09/2011	Y					Artifacts were recovered from two sites	Suncrest
Mitigatio cultural	n Measure in	Compliance? Y					Remarks: Suncrest Substation grading	substation
	03/10/2011	Y					Artifacts were recovered from one site	Suncrest
Mitigatio cultural	n Measure in	Compliance? Y					Remarks: Suncrest Substation grading and Bell Bluff Truck Trail expansion	substation
	03/11/2011	Y					No artifacts were observed or recorded	Suncrest
Mitigatio cultural	n Measure in	Compliance? Y					Remarks: Suncrest Substation grading and Wilson Staging yard upgrade	substation
	03/12/2011	Y					Artifacts were recovered from one site	Suncrest
Mitigatio cultural	n Measure in	Compliance? Y					Remarks: Suncrest Substation grading.	substation
LINK: 4	l .							
AQ-APM	-4							
	03/08/2011	Y					Carpooled to and from the site location with	Alpine
Mitigatio Cultural	n Measure in	Compliance? Y					other monitors.	Blvd
	03/09/2011	Y					Carpooled to and from the site location with	Alpine
Mitigatio Cultural	n Measure in	Compliance? Y					other monitors.	Blvd

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4	4							
AQ-APM	[-4							
	03/10/2011	Y					Carpooled to and from the site location with	Alpine
Mitigatio Cultural	on Measure in	Compliance? Y					other monitors.	Blvd
B-1c								
	03/07/2011	Y					Remarks: Due to the rain event today, only the	Alpine
Mitigatio	on Measure in	Compliance? Y					Jack and Bore Crew was working on Link 4. Work at the bore pit for the I-8 crossing was ongoing.	Blvd. I-8
	03/07/2011	Y					Monitored PAR crews during excavation of west	
Mitigatio Bio Moni		Compliance? Y					side of Bauer bridge. All construction in compliance.	Bridge
Mitigatio	03/08/2011 on Measure in	Y Compliance? Y					All required monitors were onsite during construction activities	Link 4
monitors							Remarks: PAR and their subcontractors conducted the following activities today: -Ins/Outs - V13L, -Trenching- V18L, V17L-Bauer Bridge BMPs,-Excavation- V3R, V7R, Dewatering wells- V11	
Mitigatio	03/08/2011 on Measure in	Y Compliance? Y					Remarks: Work at the bore pit for the I-8 crossing was ongoing. Drilling was taking place at Vault # 5. Excavation of was taking place at Vaults #3 and 7. No work was being undertaken at the Bauer Bridge due to the active bird nests In the area.	
Mitigatio	03/08/2011 on Measure in	Y Compliance? Y					Crews excavated trenches, secured tubing within them, poured concrete into the trenches, then sealed them with metal plates along Alpine Blvd. No environmental impacts occurred.	Alpine Blvd./Link 4

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c							
03/08/2011	Y					The crews remained in compliance with the	Vaults 14I
Mitigation Measure in Monitoring	n Compliance? Y					project's mitigation measures while milling, paving, excavating, pouring concrete, and jackhammering	- 19L
						Remarks: Compliance met	
03/08/2011 Mitigation Measure in Bio Monitoring						Remarks: Reported to Alpine Head Quarters for morning tail board at 0700. Alpine BLVD west of Casino Inn was monitored for birds, new nests, existing nests and other wild life. A PAR crew did excavations at Vault 3R, another PAR crew drilled and filled back holes at Vault 5R and a third PAR crew began to install the first section of pipe under 8 FWY @ Alpine/Peutz Valley Road.	
03/08/2011 Mitigation Measure in Bio Monitoring						Monitored PAR crews during saw cutting. All construction in compliance.	Vault 6L
03/08/2011 Mitigation Measure in Bio Monitoring						Monitored PAR crews during first day of excavation. All construction in compliance.	Vault 7R
03/09/2011 Mitigation Measure in						Remarks: Drilling was taking place at Vault # 5. Saw cutting at Vault #9. Excavation of was taking place at Vaults #3 and 7. No work was being undertaken at the Bauer Bridge due to the active bird nests in the area; however BMP maintenance was being undertaken on the SW side of the Bridge with Biological Monitor present.	Alpine Blvd.
03/09/2011 Mitigation Measure in Monitoring	Y 1 Compliance? Y					The crews remained in compliance with the project's mitigation measures while potholing, excavating, laying conduit, pouring concrete, milling, and jackhammering Remarks: Compliance met	Vaults 14L - 19L

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4	1							
B-1c								
	03/09/2011	Y					Monitored PAR crews during saw cutting. All	Vault 6L
Mitigatio Bio Monit		Compliance? Y					construction in compliance.	
	03/09/2011	Y					Walked ahead of backhoe and excavator from	Bauer
Mitigatio Equip Mo		Compliance? Y					Hwy 8 Jack and Bore exit pit to El Capitan reservoir	Property
	03/09/2011	Y					Monitored PAR crews during first day of	Vault 7R
Mitigatio Bio Monit		Compliance? Y					excavation. All construction in compliance.	
Mitigatio	03/09/2011 on Measure in	Y Compliance? Y					Crews excavated trenches, secured tubing within them, poured concrete into the trenches, then sealed them with metal plates along Alpine Blvd. No environmental impacts occurred.	Alpine Blvd./Link 4
Mitigatio Bio Monit		Y Compliance? Y					Remarks: Reported to Alpine Head Quarters for morning tail board at 0700. Alpine BLVD west of Casino Inn was monitored for birds, new nests, existing nests and other wild life. A PAR crew did excavations at Vault 3R, another PAR crew drilled and filled back holes at Vault 5R and a third PAR crew began to install the first section of pipe under 8 FWY @ Alpine/Peutz Valley Road.	Alpine Blvd/Peutz
Mitigatio monitors	03/09/2011 on Measure in	Y Compliance? Y					All required monitors were onsite during construction activities Remarks: PAR and their subcontractors conducted the following activities today: -Ins/Outs - V13L, Trenching- V18L, V17L, -Dewatering wells- V11	Link 4

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c							
03/10/2011 Mitigation Measure in Bio Monitoring	Y n Compliance? Y					Biological monitor identified 3 nesting birds at the Bauer property. The 3 species ID's were Hummingbird, White Breasted Nut Hatch and House Wren. Chambers Group bird biologist added nests to database and increased ESA area. No work was performed within the buffer zone except for small scale BMP improvements. Biologist was on hand to observe BMP improvements. Remarks: Biological Monitoring on Section C of	
						Link 4	L
03/10/2011 Mitigation Measure in Bio Monitoring	Y n Compliance? Y					Remarks: Reported to Alpine Head Quarters for morning tail board at 0700. Alpine BLVD west of Tavern Road was monitored for birds, new nests, existing nests and other wildlife. There were five PAR crews total. One crew set a manhole at Vault 3R, two crews saw cut asphalt and drilled a trench line between Vaults 6 and 7; an excavation occurred at Vault 7 and another crew continued to install the first section of pipe under 8 FWY @ Alpine/Peutz Valley Road	Blvd/Peutz
03/10/2011 Mitigation Measure in Monitoring						The crews remained in compliance with the project's mitigation measures while potholing, excavating, laying conduit, pouring concrete, milling, and jackhammering Remarks: Compliance met	Vaults 14L - 19L
03/10/2011	Y					All required monitors were onsite during	Link 4
Mitigation Measure in monitors	1 Compliance? Y					construction activities Remarks: PAR and their subcontractors conducted the following activities today: -Ins/Outs - V13L, Trenching- V15L, -Dewatering wells- V11, Break rock-V19 vicinit	2

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ENVIRONMENTAL	L COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c							
03/10/201						Remarks: Pre-Drilling was taking place at Vault #7. Vault #3 was being set. Excavation of was	
Mitigation Measure	in Computance: Y					taking place at Vaults #7 and #9 (along with potholing). No work was being undertaken at the Bauer Bridge due to the active bird nests in the area; however BMP maintenance was being undertaken on the SW side of the Bridge with Biological Monitor present.	21,4.
03/10/201	1 Y					Crews excavated trenches, secured tubing within	_
Mitigation Measure	in Compliance? Y					them, poured concrete into the trenches, then sealed them with metal plates along Alpine Blvd. No environmental impacts occurred.	Blvd./Link 4
03/11/201	1 Y					The crews remained in compliance with the	Vaults 14L
Mitigation Measure Monitoring	in Compliance? Y					project¿s mitigation measures while cleaning the manholes, excavating, laying conduit, pouring concrete, milling, and jackhammering	- 19L
						Remarks: Compliance met	
03/11/201	1 Y					Remarks: Reported to Alpine Head Quarters for	
Mitigation Measure Bio Monitoring	in Compliance? Y					morning tail board at 0700. Alpine BLVD west of Tavern Road was monitored for birds, new nests, existing nests and other wildlife. There were five crews total. One crew secured a manhole at Vault 3R and added class 2 base, two crews saw cut asphalt and drilled a trench line between Vaults 5 and 6; an excavation/stabilization of a sewer line occurred at Vault 7 and another crew continued to install sections of pipe under 8 FWY @ Alpine/Peutz Valley Road.	Blvd/Peutz
03/11/201	1 Y					Crews excavated trenches, secured tubing within	
Mitigation Measure	in Compliance? Y					them, poured concrete into the trenches, then sealed them with metal plates. Crews also drilled for vault 11L and a pothole was dug. No environmental impacts occurred.	Blvd./Link 4

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-1c							
03/11/2011						Monitored PAR crews during excavation. All	Vault 7R
Mitigation Measure in Bio Monitoring	Compliance? Y					construction in compliance.	
03/11/2011	Y					All required monitors were onsite during	Link 4
Mitigation Measure in	Compliance? Y					construction activities	
monitors						Remarks: PAR and their subcontractors conducted the following activities today:Trenching- V15L, Alpine Blvd. at South Grade Rd., -Dewatering wells- V11L, -Break rock-V19 vicinity	
03/12/2011	Y					Remarks: The work being undertaken on Link 4	-
Mitigation Measure in	Compliance? Y					today consisted of trenching activities at Vault #9L and paving at Vault #3R.	Blvd.
03/12/2011	Y					Monitored PAR crews during excavation of	Vault 9L
Mitigation Measure in Bio Monitoring	Compliance? Y					trench. All construction in compliance.	
B-7a							
03/08/2011	Y					Remarks: Reported to Alpine Head Quarters for	
Mitigation Measure in Excavation	Compliance? Y					morning tail board at 0700. Alpine BLVD west of Casino Inn was monitored for birds, new nests, existing nests and other wild life. A PAR crew did excavations at Vault 3R, another PAR crew drilled and filled back holes at Vault 5R and a third PAR crew began to install the first section of pipe under 8 FWY @ Alpine/Peutz Valley Road.	Blvd/Peut
03/08/2011	Y					Excavations were properly covered with steel	Vaults 141
Mitigation Measure in Underground	Compliance? Y					plates and/or asphalt at the end of the work day Remarks: Compliance met	- 19L
03/08/2011	Y					Excavations were checked at least three time a	Vaults 141
Mitigation Measure in Underground	Compliance? Y					day while monitoring Remarks: Compliance met	- 19L

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ENVIRONME	ENTAL (COMPLIANCE						
Mitigation Me Date		A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-7a								
03/0	08/2011	Y OTHER		Collision		Notified Link	Southern Pacific Rattlesnake found dead.	Vault 4L
Mitigation Me Dead Snake	easure in	Compliance? Y				Lead	During transfer of shields from dirt shoulder to flat bed truck, a crew member felt the snake brush the side of his leg. The snake was killed in self-defense.	
	09/2011 easure in	Y Compliance? Y					The crews properly covered all excavations with asphalt and/or steel plates at the end of the work Remarks: Compliance met	
)9/2011 easure in	Y Compliance? Y					Excavations were checked at least three times a day while monitoring Remarks: Compliance met	Vaults 14L - 19L
03/0	09/2011 easure in	Y Compliance? Y					Remarks: Reported to Alpine Head Quarters for morning tail board at 0700. Alpine BLVD west of Casino Inn was monitored for birds, new nests, existing nests and other wild life. A PAR crew did excavations at Vault 3R, another PAR crew drilled and filled back holes at Vault 5R and a third PAR crew began to install the first section of pipe under 8 FWY @ Alpine/Peutz Valley Road.	Alpine Blvd/Peutz
Mitigation Me Excavation 03/1	0/2011	Y Compliance? Y Y Compliance? Y					Excavations were checked at least three times a day while monitoring Remarks: Compliance met The crews properly covered all excavations with asphalt and/or steel plates at the end of the work	
Underground	asui C III	Comphance. 1					Remarks: Compliance met	

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
B-7a							
03/10/2011						Remarks: Reported to Alpine Head Quarters for	-
Mitigation Measure in Excavation	n Compliance? Y					morning tail board at 0700. Alpine BLVD west of Tavern Road was monitored for birds, new nests, existing nests and other wildlife. There were five PAR crews total. One crew set a manhole at Vault 3R, two crews saw cut asphalt and drilled a trench line between Vaults 6 and 7; an excavation occurred at Vault 7 and another crew continued to install the first section of pipe under 8 FWY @ Alpine/Peutz Valley Road	Blvd/Peut
03/11/2011	Y					Excavations were checked at least three times a	Vaults 14L
Mitigation Measure in	Compliance? Y					day while monitoring	- 19L
Excavation						Remarks: Compliance met	
03/11/2011 Mitigation Measure in						The crews properly covered all excavations with asphalt and/or steel plates at the end of the work	
Underground	•					Remarks: Compliance met	
03/11/2011	Y					Remarks: .	Alpine
Mitigation Measure in Excavation	n Compliance? Y					Reported to Alpine Head Quarters for morning tail board at 0700. Alpine BLVD west of Tavern Road was monitored for birds, new nests, existing nests and other wildlife. There were five crews total. One crew secured a manhole at Vault 3R and added class 2 base, two crews saw cut asphalt and drilled a trench line between Vaults 5 and 6; an excavation/stabilization of a sewer line occurred at Vault 7 and another crew continued to install sections of pipe under 8 FWY @ Alpine/Peutz Valley Road.	
B-8a							
03/08/2011	Y Red-shouldere Hawk	ed			Notified Link Lead	Active nest found 150' south of Alpine Blvd.	115+00
Mitigation Measure in Hawk Nest	1 Compliance? Y						

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4	1							
C-1e								
	03/08/2011	Y					All work was observed by an archaeological and	
Mitigatio Cultural	n Measure in	Compliance? Y					Native American monitor	undergroui
	03/08/2011	Y					All work was monitored by a Native American	Vault 17,
Mitigatio Cultural	n Measure in	Compliance? Y					and archaeological monitor and all work was in compliance.	Alpine Blvd
	03/08/2011	Y					The crew was compliant with allowing the	Vault 7R
Mitigatio	n Measure in	Compliance? Y					archaeologist and Native American monitor to observe the excavation and sift through the soil. No artifacts were found during the day.	
	03/09/2011	Y					All work was observed by an archaeological and	Link 4
Mitigatio Cultural	n Measure in	Compliance? Y					Native American monitor	undergroui
	03/09/2011	Y					All work was monitored by a Native American	Vault 17,
Mitigatio Cultural	n Measure in	Compliance? Y					and archaeological monitor and all work was in compliance.	Alpine Blvd
	03/10/2011	Y					All work was observed by an archaeological and	Link 4
Mitigatio Cultural	n Measure in	Compliance? Y					Native American monitor	undergrour
Mitigatio	03/10/2011 on Measure in	Y Compliance? Y					The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. No artifacts were found during the day.	Vault 19L
	03/10/2011	Y					All work was monitored by a Native American	Vault 17,
Mitigatio Cultural	n Measure in	Compliance? Y					and archaeological monitor and all work was in compliance.	Alpine Blvd
	03/11/2011	Y					All work was observed by an archaeological and	Link 4
Mitigatio Cultural	n Measure in	Compliance? Y					Native American monitor	undergrour

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4							
C-1e							
03/11/2011	Y					The crew was compliant with allowing the	Vault 19L
Mitigation Measure in	Compliance? Y					archaeologist and Native American monitor to observe the excavation and sift through the soil. No artifacts were found during the day.	
03/12/2011	Y					All work was observed by an archaeological and	
Mitigation Measure in Cultural	Compliance? Y					Native American monitor	undergroun
WQ-APM-13							
03/11/2011	Y	E: 523287,			Notified Link	There was a small oil release of a few drops at	Alpine
Mitigation Measure in	Compliance? Y	N: 3632983			Lead	location 213+56. The spill was contained and cleaned up. The link lead and SWPPP monitor were notified and inspected the site.	Blvd./Link 4
LINK: 5							
B-1c							
03/07/2011	Y					Biological Monitor was onsite during	CP17
Mitigation Measure in	Compliance? Y					construction activities. All work was in compliance.	
03/07/2011	Y					Bio monitor drilling activities at CP 17.	CP 17
Mitigation Measure in	Compliance? Y					Advised crew of various compliance issues they need to adhere to while conducting activities involved with drilling. No non-compliance issues to report.	
03/08/2011	Y					Crews stayed within work and road limits. All	CP17
Mitigation Measure in	Compliance? Y					crew members in compliance.	
Bio Monitoring						Remarks: Monitored crew as they prepared the leg structures for grouting.	
03/09/2011 Mitigation Measure in						Biological Monitor was onsite and all work was in compliance.	CP17
3	•					Remarks: Work activities for the day consisted of setting rebar cages in the foundation holes and pouring concrete at two of them.	

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 5	5							
B-1c								
Mitigatio	03/09/2011	Y Compliance? Y					Crews were reminded to stay within the access roads. They were compliant.	CP 17
Bio Moni		Compnance. 1					Remarks: Monitored the crew while they set rebar into the drilled leg structure holes and poured concrete.	
	03/10/2011	Y				Notified Link	Crew was in compliance.	CP 17
Mitigatio Bio Moni		Compliance? Y				Lead	Remarks: Monitored the crew while they poured the final two leg structure foundations. The concrete truck leaked a small amount of a water-based concrete additive onto the ground. The crew cleaned up the soil, and the link lead and SWPPP monitor were notified.	
B.#*** .**	03/10/2011						Biological Monitor was onsite and all construction activities were in compliance.	CP17
Mitigatio	on Measure in	Compliance? Y					Remarks: Crew continued work at CP17.	
	03/11/2011	Y					All crew members were in compliance.	CP17
Mitigatio Bio Moni		Compliance? Y					Remarks: Monitored the foundation crew while they removed forms, completed the grouting process, and cleaned up the project area.	
Mitigatio	03/11/2011 on Measure in	Y Compliance? Y					Biological Monitors were onsite and all construction activities were in compliance.	CP17, EP80, EP81
Mitigatio	03/12/2011 on Measure in	Y Compliance? Y					Crews were in compliance with all mitigation measures. Par crew drilling holes for new poles.	69kV, TL639 Z171636
PAL-1c Mitigatio Paleo Mo		Y Compliance? Y					Remarks: No fossil recovery during drilling operations.	CP17

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ENHAD ON THE	COLUMN						
ENVIRONMENTAL							
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 5							
PAL-1c							
03/08/2011	Y					No need for paleontological monitor today, no	CP17
Mitigation Measure in	Compliance? Y					impact projected.	
paleo monitor						Remarks: No fossil recovery	
03/09/2011	Y					No need for paleontological monitor today, no	CP17
Mitigation Measure in	Compliance? Y					impact projected.	
paleo monitor						Remarks: No fossil recovery	
03/12/2011	Y Paleontological					Remarks: No fossils were found today.	structures
Mitigation Measure in Paleo Monitor	Compliance? Y						33,34 and 27, 69kV line,
LINK: ALL							
B-1c							
03/07/2011	Y					Very unobtrusive work, installed signs only.	EP91,
Mitigation Measure in Comply All APMs	ı Compliance? Y					Remarks: Monitored sign installation.	Bartlett Hauser CY EP363-1, Rough Acres
03/09/2011	Y					Remarks: Monitored a crew building trailers at	Alpine
Mitigation Measure in Biomonitoring	Compliance? Y					Alpine Yard. All work in compliance.	Yard
03/09/2011	Y					Remarks: Monitored a crew repairing the fence	Road to
Mitigation Measure in Biomonitoring	Compliance? Y					for the road to EP90-1. All work in compliance.	EP90-1
LINK: NA							
03/07/2011 Mitigation Measure in Trench ramp	Y n Compliance? Y					Remarks: Additional conduit trench was ramped to discourage animal entrapment. No issues noted.	IV substation

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ENVIRO	NMENTAL (COMPLIANCE						
Mitigatio	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: N	NA							
B-1c								
	03/07/2011	Y					Remarks: Roel crews installed cable pipes and excayted additional conduit trench. SDG&E	IV
Mitigation Bio Monit		Compliance? Y					steel erection crews arrived on-site. No issues noted.	substation
	03/07/2011	Y			1		Bio-monitor on-site compliance met.	San Luis
Mitigation Compliance		Compliance? Y					Remarks: SDGE worked on offline and bus transition.	Rey Substation
Mitigatio Bio Monit		Y Compliance? Y					Biological monitor observed crews during construction and digging operations. All BMP's were in compliance upon competion of daily activities including trash cleanup, covering of open holes, and ramping of pitted areas to allow for wildlife escape.	Encina Substation
							Remarks: Biological monitoring for Encina Substation	
Mitigatio Monitorin		Y Compliance? Y					In compliance - Biological monitoring took place during digging of bore holes and pads, pouring of concrete, and clean-up.	Encina Substation
Womtorm	15						Remarks: Biological monitor was on-site during boring, pouring, digging, and clean-up.	
Mitigatio Bio Monit		Y Compliance? Y					Remarks: Roel crews installed additional conduit trench and cable piping and poured and formed additional foundations. SDG&E crews began erecting steel for disconnect assembly. No issues noted.	
Mitigatio Bio Monit	n Measure in	Y Compliance? Y					Remarks: Crew was in compliance with all mitigation measures during planning and measuring activities today. No impacts occurred outside the ROW.	San Luis Rey Substation

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA							
B-1c							
03/08/2011	Y					Remarks: BMP work was in compliance with MMCRP	69kV, Tierra
Mitigation Measure in Bio Monitoring	1 Compliance? Y					MINICRP	Santa poles Z872359 and Z379523
03/09/2011 Mitigation Measure in Bio Monitor						Remarks: Crews were in compliance with all mitigation measures during testing and equipment delivery today. No impacts occurred outside the ROW.	San Luis Rey Substation
03/09/2011 Mitigation Measure in Bio Monitoring						Remarks: Roel crews installed additional conduit trench and cable piping and poured and formed additional foundations. SDG&E crews began erecting steel for disconnect assembly. No issues noted.	IV substation
03/09/2011 Mitigation Measure in	Y n Compliance? V					Bio monitor was present throughout drilling activities and all work was in compliance.	69kV line
Bio monitoring						Remarks: All work in compliance.	
03/09/2011	Y					All monitors were present where required.	(69kv)
Mitigation Measure in	1 Compliance? Y						
03/09/2011 Mitigation Measure in Monitoring	Y n Compliance? Y					In compliance - Biological monitoring took place during digging of pads, demolition, and break-down of forms.	Encina Substation
Womtoring						Remarks: Biological monitor was on-site during digging, form break-down, and demolition.	
03/09/2011 Mitigation Measure in	Y n Compliance? Y					Digging operation in compliance.	z171630 (69kv)
03/09/2011 Mitigation Measure in compliance						Pole replacement in compliance.	69kV, Mission trails park

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ENVIRO	ONMENTAL (COMPLIANCE						
Mitigation	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	NA							
B-1c								
	03/09/2011	Y					Reframing of wooden poles on 69KV. All work	69KV
Mitigatio General	on Measure in	Compliance? Y					compliant. Remarks: All was compliant	
Mitigatio Complian		Y Compliance? Y					Remarks: Work Location: Vigilante Yard/69KV STR84 PN Z775592 through STR26 PN Z171647 (Pole # 60 and 54) 1.Colwell-BMP Maintainance/repair, dip section repair (installing V-ditches to drain water).SDGE- CA QC and assurance of work compliance. In-Depth- UXO. Geosyntec- QC of grading and roadway repair.	69 kV/Missic Valley Trail
Mitigatio Bio Mon		Y Compliance? Y					Remarks: Roel crews installed additional conduit trench and cable piping and poured and formed additional foundations. SDG&E crews began erecting steel for disconnect assembly. No issues noted.	IV substation
Mitigation		Y Compliance? Y					Bio monitor was present throughout road repair activities and all work was in compliance. Remarks: All work in compliance.	69kV line
Mitigation Bio Mon		Y Compliance? Y					Remarks: Crew was in compliance with all mitigation measures during wiring activities today.	San Luis Rey Substation
Mitigation General	03/10/2011 on Measure in	Y Compliance? Y					Replaced pole, all work was compliant. Remarks: All work was compliant	69KV
Mitigatio	03/10/2011 on Measure in	Y Compliance? Y					All monitors were present where required.	(69kv)

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Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA							
B-1c							
03/10/2011 Mitigation Measure in						During hand digging, all work was in compliance with all APMs and Mitigation Measures, and there were no impacts outside of footprint nor environmental issues requiring attention.	69 kV
03/10/2011 Mitigation Measure in Monitoring	Y Compliance? Y					In compliance - Biological monitoring took place during digging of pads, building of forms, and pouring of concrete.	Encina Substation
						Remarks: Biological monitor was on-site during digging, form building, and concrete pouring.	
03/10/2011 Mitigation Measure in Biology						Remarks: Workers were reminded to drive 15 mph on access roads especially in areas where pedestrian activity occurs. Workers were also reminded to check under parked vehicles for wildlife before moving and to remove all trash including food items from site.	69kV, TL 636
03/11/2011 Mitigation Measure in Bio Monitoring	Y a Compliance? Y					Remarks: Roel crews installed conduit trench. SDG&E crew assembled and stage steel structures. Bock crew performed cable installation. No issues noted.	IV substation
03/11/2011 Mitigation Measure in Bio monitoring	Y Compliance? Y					Bio monitor was present throughout road repair activities and all work was in compliance. Remarks: All work in compliance.	69kV line
03/11/2011 Mitigation Measure in Bio Monitor						Remarks: Crew was in compliance with all mitigation measures while moving transformer today. No impacts occurred outside the ROW.	San Luis Rey Substatio
03/11/2011 Mitigation Measure in Monitoring						In compliance - Biological monitoring took place during digging of pads, building of forms, pouring of concrete, and demolition of existing pad. Remarks: Biological monitor was on-site during digging, form building, concrete pouring, and demolition.	Encina Substation

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ENVIRO	ONMENTAL (COMPI	LIANCE						
Mitigati	on Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	NA								
B-1c									
	03/11/2011							All digging performed was in compliance.	69 kV Mission
Mitigatio Biology	on Measure in	i Compl	iance? Y					Remarks: Crew was advised to confine all work, including staging of materials to within the bounds of the areas staked as temporary or permanent construction impact bounds.	Hills (various)
	03/11/2011	Y						Crew was in compliance throughout the day.	Hartung
Mitigatio Bio Mon	on Measure in itor	Compl	iance? Y					Remarks: Fencing crew was present all day, as well as paving crew. Par steel deliveries occurred throughout the day.	Construction Yard
Mitigatio Complian	03/11/2011 on Measure in nce	Y Compl	iance? Y					Remarks: Work Location: Vigilante Yard/69KV STR84 PN Z775592 through STR26 PN Z171647 1.Colwell- BMP Maintainance/repair, dip section repair. SDGE- CA QC and assurance of work compliance. In Depth- UXO Monitor. Geosyntec- Engineer QC of grading and roadway repair.	69 kV/Mission Valley Trail
	03/11/2011	Y				2		No impacts outside the footprint	69kV,
Mitigation Impacts	on Measure in	Compl	iance? Y						Mission trails park
Mitigatio Enviro is	03/11/2011 on Measure in sues		Gopher Snake		Collision	3	Notified Link Lead	Snake was run over by a vehicle related to the project	69kV, Mission trails park
Mitigatio Bio Mon	03/12/2011 on Measure in itor		iance? Y					Crew was in compliance throughout the day.	69 kv line, top of access road
	03/12/2011 on Measure in		iance? Y					Remarks: Roel crews poured concrete foundations and assembled forms for future foundations. SDG&E crew performed staging and assembly of steel. A Bock crew performed cable installation in open conduit trench.	IV substation

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA							
B-1c							
03/12/2011	Y					Remarks: Crew was in compliance with all	San Luis
Mitigation Measure in Bio Monitor	n Compliance? Y					mitigation measures during concrete breaking and wire work today. No impacts occurred outside the ROW.	Rey Substation
03/12/2011	Y					Crew remained within approved areas while	z171642
Mitigation Measure in	n Compliance? Y					moving equipment.	(TL 639)
03/12/2011 Mitigation Measure in Compliance						Remarks: Work Location: Vigilante Yard/69KV STR84 PN Z775592 through STR26 PN Z171647 Crew: (COLWELL) BMP 1.Colwell-BMP Maintainance/repair, dip section repair,loading/unloading rock/gravel, installing water bars and straw waddle. SDGE- (Phil) CA QC and assurance of work compliance. Geosyntec-Engineer, QC of roadway repair.	69 kV/Missio Valley Trail
B-7a							
03/07/2011 Mitigation Measure in Under Vehicle						Remarks: Vehicle undersides were checked for presence of wildlife before being moved.	IV substation
03/07/2011 Mitigation Measure in Excav. Inspect						Remarks: Inspected exposed trenches and excavations three times a day. No animals found.	IV substation
03/08/2011 Mitigation Measure ii Under Vehicle						Remarks: Vehicle undersides were checked for presence of wildlife before being moved.	IV substation
03/08/2011 Mitigation Measure in Trench ramp						Remarks: Additional conduit trench was ramped to discourage animal entrapment. No issues noted.	IV substation
03/08/2011 Mitigation Measure in Excav. Inspect						Remarks: Inspected exposed trenches and excavations three times a day. No animals found.	IV substation

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA							
B-7a							
03/09/2011						Remarks: Vehicle undersides were checked for	IV
Mitigation Measure i Under Vehicle	n Compliance? Y					presence of wildlife before being moved.	substation
03/09/2011	Y					Remarks: Additional conduit trench was ramped	
Mitigation Measure i Trench ramp	n Compliance? Y					to discourage animal entrapment. No issues noted.	substation
03/09/2011	Y					Remarks: Inspected exposed trenches and	IV
Mitigation Measure in Excav. Inspect	n Compliance? Y					excavations three times a day. No animals found.	substation
03/10/2011	Y					Remarks: Vehicle undersides were checked for	IV
Mitigation Measure i Under Vehicle	n Compliance? Y					presence of wildlife before being moved.	substation
03/10/2011	Y					Remarks: Additional conduit trench was ramped	IV
Mitigation Measure i Trench ramp	n Compliance? Y					to discourage animal entrapment. No issues noted.	substation
03/10/2011	Y					Remarks: Inspected exposed trenches and	IV
Mitigation Measure in Excav. Inspect	n Compliance? Y					excavations three times a day. No animals found.	substation
03/11/2011	Y					Remarks: Vehicle undersides were checked for	IV
Mitigation Measure i Under Vehicle	n Compliance? Y					presence of wildlife before being moved.	substation
03/11/2011	Y					Remarks: Additional conduit trench was ramped	IV
Mitigation Measure i Trench ramp	n Compliance? Y					to discourage animal entrapment. No issues noted.	substation
03/11/2011	Y					Remarks: Inspected exposed trenches and	IV
Mitigation Measure i Excav. Inspect	n Compliance? Y					excavations three times a day. No animals found.	substation

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ENVIRO	ONMENTAL (COMP	PLIANCE						
Mitigati	on Measure Date	A (Y/N	B () Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	NA								
B-7a									
	03/11/2011	Y	Western Rattlesnake	32.84597 x -117.03478	Natural Causes		Notified Link Lead	An injured rattlesnake was found by the crew in the stream where it crosses the road. From the	line/Mast
Mitigation Injured a	on Measure in nimal	ı Comţ	oliance? Y					look of lacerations on its underside it appears the snake was taken by a raptor. The snake was carefully moved out of the water and away from the road, and placed in the sun. Approximately 20 minutes later when biological monitor checked the spot the snake was gone, indicating it might survive.	
								Remarks: In compliance.	
M'''	03/11/2011		. P 9 X/			2		Holes were covered when not in use	69kV, Mission
Excavation	on Measure in ons	ı Comp	pnance? Y						trails park
	03/12/2011	Y						Remarks: Vehicle undersides were checked for	IV
Mitigatio Under Vo	on Measure in ehicle	Comp	oliance? Y					presence of wildlife before being moved.	substation
	03/12/2011	Y						Remarks: Inspected exposed trenches and	IV
Mitigatio Excav. Ir	on Measure in nspect	Comp	oliance? Y					excavations three times a day. No animals found.	substation
B-71									
	03/09/2011	N	Coastal California Gnatcatcher	32.82319/11				No grading or brush clearing took place	Mission trails park (69kv)
Mitigation CAGN h	on Measure in abitat	Comp	oliance? Y						
B-8a									
	03/07/2011	Y	Great Horned Owl					Remarks: Nest buffer was clearly marked	SLR SUB
Mitigatio Biology	on Measure in	Comp	oliance? Y						

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ENVIRONMENTAL	COMI	PLIANCE						
Mitigation Measure Date	A (Y/N	B N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-8a								
03/07/2011	Y	Great Horned Owl					Remarks: Active great horned owl nest was monitored for impacts from activities within the	SLR sub
Mitigation Measure in Biology	1 Com	pliance? Y					substation.	
03/08/2011	Y						Remarks: 100-ft buffer was set up around Great	San Luis
Mitigation Measure in Nest Buffer	n Com	pliance? Y					Horned Owl nest using cones and ESA signs.	Rey Substation
03/09/2011	Y						No nesting birds were found.	69kV
Mitigation Measure in Biology	n Com	pliance? Y					Remarks: All areas surrounding work activities were searched and observed for nesting birds.	Mission Hills
03/09/2011	Y						Remarks: 100-ft buffer established around Great	San Luis
Mitigation Measure in Nest Buffer		pliance? Y					Horned Owl nest.	Rey Substation
03/10/2011	Y						Remarks: 100-ft buffer created around Great	San Luis
Mitigation Measure in Nest Buffer	n Com	pliance? Y					Horned Owl nest.	Rey Substation
03/10/2011	Y						Remarks: All areas surrounding work activities	69kV
Mitigation Measure in Biology	n Com	pliance? Y					were searched and observed for nesting birds.	Mission Hills
03/11/2011	Y						Remarks: 100-ft buffer established around Great	San Luis
Mitigation Measure in Nest Buffer	n Com	pliance? Y					Horned Owl nest.	Rey Substation
03/12/2011	Y						Remarks: 100-ft buffer created around Great	San Luis
Mitigation Measure in Nest Buffer	n Com	pliance? Y					Horned Owl nest.	Rey Substation
BIO-APM-26								
03/08/2011	Y						In compliance - one side of each excavated area	Encina
Mitigation Measure in Sloped sides	n Com	pliance? Y					is sloped to allow escape of wildlife. Remarks: Excavations are slanted on one side to allow wildlife to escape during the night.	Substation

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA							
BIO-APM-26							
03/09/2011	Y					In compliance - one side of each excavated area	
Mitigation Measure in	Compliance? Y					is sloped to allow escape of wildlife.	Substation
Sloped sides						Remarks: Excavations are slanted on one side to allow wildlife to escape during the night.	
03/10/2011	Y					In compliance - one side of each excavated area	
Mitigation Measure in	Compliance? Y					is sloped to allow escape of wildlife.	Substation
Sloped sides						Remarks: Excavations are slanted on one side to allow wildlife to escape during the night.	
03/11/2011 Mitigation Measure in						In compliance - one side of each excavated area is sloped to allow escape of wildlife.	Encina Substation
Sloped sides	Сотриансе. 1					Remarks: Excavations are slanted on one side to allow wildlife to escape during the night.	
BIO-APM-3							
03/08/2011	Y					All individuals were in compliance - drivers	Encina
Mitigation Measure in	Compliance? Y					kept to the established speed limit.	Substation
Speed limit						Remarks: Vehicles observed and complied with speed limit.	
03/09/2011 Mitigation Measure in						All individuals were in compliance - drivers kept to the established speed limit.	Encina Substation
Speed limit	Comphance: 1					Remarks: Vehicles observed and complied with speed limit.	
03/10/2011	Y					All individuals were in compliance - drivers	Encina
Mitigation Measure in	Compliance? Y					kept to the established speed limit.	Substation
Speed limit						Remarks: Vehicles observed and complied with speed limit.	
03/11/2011 Mitigation Measure in	Y Compliance? V					All individuals were in compliance - drivers kept to the established speed limit.	Encina Substation
Speed limit	сотриансе: 1					Remarks: Vehicles observed and complied with speed limit.	

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA							
BIO-APM-4							
03/09/2011		32.82319/11				Vehicles stayed on access roads	69kV,
Mitigation Measure in Access roads	Compliance? Y						Mission trails park
03/10/2011	Y	32.82206/11				Vehicles stayed on access roads	Mission
Mitigation Measure in Access roads	Compliance? Y						trails park (69kv)
03/11/2011	Y	32.82206/11				Vehicles stayed on access roads	Mission
Mitigation Measure in Access roads	Compliance? Y						trails park (69kv)
C-1e							
03/07/2011	Y					All work observed by archaeological and Native	IV
Mitigation Measure in Cultural	Compliance? Y					American Monitors and was in compliance. Remarks: No cultural resources were found during trenching	Substation
03/08/2011 Mitigation Measure in	_					All work observed by archaeological and Native American Monitors and was in compliance.	IV Substation
Cultural	i compinion i					Remarks: No cultural resources were found during trenching	
03/09/2011 Mitigation Measure in						All work observed by archaeological and Native American Monitors and was in compliance.	IV Substation
Cultural						Remarks: No cultural resources were found during trenching	
03/10/2011	Y					All work observed by archaeological and Native	
Mitigation Measure in	Compliance? Y					American Monitors and was in compliance.	Substation
Cultural						Remarks: No cultural resources were found during trenching	
03/11/2011						All work observed by archaeological and Native	
Mitigation Measure in	Compliance? Y					American Monitors and was in compliance.	Substation
Cultural						Remarks: No cultural resources were found during trenching	

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ENIZID ONIMENIO AT	COMP	LANCE						
ENVIRONMENTAL (~	_	_			
Mitigation Measure Date		B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
N-1a								
03/09/2011	N						No unnecessary idling took place.	69kV,
Mitigation Measure in Vehicle idling	Compli	iance? Y						Mission trails park
PAL-1c								
03/07/2011 Mitigation Measure in Paleo Monitor		Paleontological iance? Y					UPC was scheduled to be drilling holes on the 69 kV line but work was cancelled due to rain. Remarks: No drilling occurred today.	69kV, Yard on Calle Da
								Vida St.
03/07/2011							Remarks: No fossils observed	Encina Substation
Mitigation Measure in Paleo Monitor	ı Compli	iance? Y						Substation
03/07/2011 Mitigation Measure in Paleo Monitor		iance? Y					Remarks: No fossils discovered. Work was halted due to high winds and blowing sand creating unsafe conditions for work.	IV Substation
03/08/2011	Y		11s0620492				Remarks: No fossils were discovered during	IV
Mitigation Measure in Paleo Monitor		iance? Y	UTM362051				excavation.	Substation
03/08/2011 Mitigation Measure in Paleo Monitor		Paleontological iance? Y					Remarks: No drilling occurred today.	69kV, Hole 379525
03/08/2011 Mitigation Measure in		iance? Y					Remarks: No fossils observed during excavation activities.	Encina Substation
Paleo Monitor								
03/09/2011 Mitigation Measure in Paleo Monitor		iance? Y	11s0620409 UTM36320 ²				Remarks: No fossil material discovered during excavation.	IV Substation
03/09/2011 Mitigation Measure in paleo monitor		iance? Y					Remarks: Conducted site inspection. No fossils observed.	Encina Substation

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ENVIRONMENTA	L COM	IPLIANCE						
Mitigation Measur Date		B /N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
PAL-1c								
03/09/20		Paleontological					Remarks: No fossils were found today.	pole
Mitigation Measur Paleo Monitor	e in Cor	npliance? Y						171630 (69kv)
03/09/20	11 Y						Remarks: No fossils observed during	Encina
Mitigation Measur Paleo Monitor	e in Cor	npliance? Y					excavation.	Substation
03/10/20	11 Y						Remarks: No fossils observed during excavation	
Mitigation Measur Paleo Monitor	e in Cor	npliance? Y					activities.	Substation
03/10/20	11 Y	Paleontological					Remarks: Trench excavation west from 500kV	IV
Mitigation Measur Paleomonitoring	e in Cor	npliance? Y					control house monitored, no fossil found.	Substation.
03/10/20	11 Y	Paleontological					Remarks: No paleo monitor is required in this	69 kV line,
Mitigation Measur Paleo Monitor	e in Cor	npliance? Y					area today.	location 48
03/11/20	11 Y	Paleontological	11s0620413				Remarks: Monitored trench west of the 500kV	IV
Mitigation Measur Paleomonitoring	e in Cor	npliance? Y	UTM36204:	<u>.</u>			control house, No fossil finds.	Substation.
03/11/20	11 Y	Paleontological					Remarks: No drilling occurred today.	69kV,
Mitigation Measur Paleo Monitor	e in Cor	npliance? Y						Calle de Vida Yard
WQ-APM-13								
03/09/20	11 N						No spills	69kV,
Mitigation Measur Hazmat spills	e in Coi	npliance? Y						Mission trails park

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ENVIRONMEN'	TAL CO	MPLIANCE						
Mitigation Meas Date		B Z/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD								
B-1c								
	2011 Y						Remarks: No work activities today. Access road	
Mitigation Meas compliance	sure in Co	ompliance? Y					to Wilson yard not passable with 2WD vehicle.	Yard
03/07/2	2011 Y						Compliance met	Helix Yard
Mitigation Meas	sure in Co	ompliance? Y					Remarks: PAR/UPC tower assembly. PAR moving and storing steel tower pieces.	
03/07/2	2011 Y						All activities met mitigation requirements.	Bartlett/Ha
Mitigation Meas BioMonitor	sure in Co	ompliance? Y					Remarks: Monitored construction and steel assembly activities.	Yard
03/07/2	2011 Y						Area West Fence Company installed fence	Jacumba
Mitigation Meas	sure in Co	ompliance? Y					around existing leachfields. Observed work was In compliance with mitigation measure.	Yard
	2011 Y				1		All contractor activity was in compliance with mitigation measures	Kreutzkam Yard
Mitigation Meas Biomonitor	sure in Co	ompliance? Y					Remarks: Monitored BMP installation at Kreutzkamp Yard.	Turu
03/08/2	2011 Y						Remarks: No work occurred at the Wilson Yard	
Mitigation Meas compliance	sure in Co	ompliance? Y					today.	Yard
03/08/2	2011 Y						All observed work was environmentally	Bartlett/Ha
Mitigation Meas	sure in Co	ompliance? Y					compliant.	Yard
biomonitoring							Remarks: Monitored tower assembly activities at Bartlett/Hauser Yard.	
03/08/2							All work in compliance	RAR
Mitigation Meas Biomonitoring	sure in Co	ompliance? Y					Remarks: TTSI- does yard logistics for PAR, deals with porto potty's and organizes steel PAR- general electric contractor, tower maintenance. Truck watered road >3 times today and all trash disposed of properly.	

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD							
B-1c							
03/08/2011	Y				Notified Link	Compliance met	Helix Yard
Mitigation Measure in	Compliance? Y				Lead	Remarks: PAR and United Power Contractors assembled tower structures. PAR organized steel tower pieces. PAR received steel delivery. Two bird nests found near driveway entrance to Helix Yard. Link Lead notified. Ornithologist to come by tomorrow and determine the nests to be active or inactive. Checked in on nests 3 times throughout the day and saw no activity.	
03/08/2011 Mitigation Measure in						Area West Fence company was onsite to remove fence slats in chain link fence. Observed work was in compliance with mitigation measure.	Jacumba Yard
03/08/2011 Mitigation Measure in						Observed activities were In compliance with mitigation measure.	Jacumba Yard
Wingation Weasure in	т Сотриансе: 1					Remarks: Monitored ongoing steel assembly and helicopter operations at JVR Yard.	
03/08/2011 Mitigation Measure in	Y Compliance? V			1		All contractor activity was in compliance with mitigation measures	Kreutzkam Yard
Biomonitor	Comphance. 1					Remarks: Monitored BMP installation at Kreutzkamp Yard.	
03/09/2011	Y					Remarks: TTSI- Organized steel in the yard all	rough acres
Mitigation Measure in	Compliance? Y					day at rough acres. SDG&E hauled a structure out of the yard with a helicopter to EP-217. UPC hauling steel. All work in Compliance	ranch constructio yard
03/09/2011	Y				Notified Link	Crew was in compliance throughout the day.	SWAT
Mitigation Measure in Bio Monitor	Compliance? Y				Lead	Remarks: Bulldozer not belonging to today's crew was stored dirty onsite at the yard. It needs to be washed before leaving the site, per weed mitigation measures.	constructio yard
03/09/2011	Y					Compliance met	Helix Yard
Mitigation Measure in	Compliance? Y					Remarks: PAR and United Power Contractors assembled tower structures. PAR organized steel tower pieces. PAR received steel delivery.	

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ENVIRONM	MENTAL (COMPLIANCE						
Mitigation N Da	Measure ate	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD								
B-1c								
		Y Compliance? Y					Remarks: Area West fencing- Removed slats from perimeter fencing and repaired downed area of fence. Marina Landscaping- repaired water filled ruts within yard to prevent a potential suitable habitat for amphibians to lay eggs into within the yard. Rutted and water filled areas were checked for wildlife and amphibian egg masses prior to filling in with	Wilson Yard
0.2	. /0.0 /0.01.1	**					existing dirt and removing of water.	T 1
	3/09/2011 Measure in	Y Compliance? N					APM's in compliance. Remarks: Ongoing yard fencing work to avoid blow down during helicopter operations. No compliance issues.	Jacumba Yard
03	3/09/2011	Y					Area in compliance with APM's	Jacumba
Mitigation M	Measure in	Compliance? Y					Remarks: PAR assembling steel in Jacumba Yard. All activity in compliance	Yard
		Y Compliance? Y					All observed work was environmentally compliant. Monitored tower assembly activities at Bartlett/Hauser Yard.	Bartlett/Hau Yard
oromometer in	ъ						Remarks: Monitored tower assembly activities and BMP installations at Bartlett/Hauser Yard. Walked yard several times checking laying steel, crates, and equipment for wildlife. No observed wildlife was harmed.	
							Monitored replacement of rumble plates at entrance of access road to Bartlett/Hauser Yard.	
	3/10/2011 Measure in	Y Compliance? Y					Monitored crew removing slats within the Wilson Yard fencing.	Wilson Yard
Bio Monitori		1					Remarks: All work in the Yard was in compliance with the MMCRP.	
		Y Compliance? Y					Contractors remained in compliance of all biological mitigation measures during concrete pouring.	Bartlett/Har Creek Yard

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD							
B-1c 03/10/2011 Mitigation Measure in						Remarks: Par hauled steel today and all observed work was in compliance.	rough acres ranch, UPC 3, Assembly 6
03/10/2011 Mitigation Measure in compliant					Flagging installed	Assigned to monitor activities at the Hartung Construction Yard. Construction crew personnel did not arrive at the site during the day. An active Bushtit (Psaltriparus minimus) nest was discovered just south of the southern perimeter fence of the Hartung Yard. The nest was logged in the PenTab system and a buffer was established by placing lathe, with ESA signs attached, 100 feet from the nest within the approved workspace.	Hartung Yard
03/10/2011 Mitigation Measure in						Compliance met Remarks: PAR and United Power Contractors assembled tower structures. PAR organized steel tower pieces. PAR received steel delivery.	Helix Yard
03/10/2011 Mitigation Measure in						Area in compliance with APM's Remarks: Conducted biological monitoring during steel assembly by PAR at Jacumba Valley Ranch.	Jacumba Yard
03/10/2011 Mitigation Measure in						Remarks: Monitored National Electric Works crew install electrical system for three trailers in the Alpine Materials Yard.	Alpine Yard
03/11/2011 Mitigation Measure in Compliant						Contractors remained in compliance of all biological mitigation measures during construction activities.	Bartlett/Ha Creek Yard
03/11/2011 Mitigation Measure in						In compliance with mitigation measure. Remarks: PAR assembling steel in Jacumba Valley Ranch Yard.	Jacumba Yard

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ENVIRONME	ENTAL (COMPLIANCE						
Mitigation Me Date	easure	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD								
B-1c								
	11/2011	Y					All work conducted within environmental	Alpine
Mitigation Me Fence Install	easure in	Compliance? Y					compliance. Remarks: Monitored wind sock installation by Daley Construction, and fence post installation by Area West Fence.	Yard
	11/2011 easure in	Y Compliance? Y					Monitored access road grading and BMP installation at Kreutzkamp yard. All observed work was environmentally compliant.	Kreutzkamp
	11/2011 easure in	Y Compliance? Y						Rough Acres Ranch
		Y Compliance? Y					Provided biological monitoring at the Alpine yard. All work done in compliance.	Alpine yard
		Y Compliance? Y					Remarks: Construction work was in compliance with MMCRP during the building of a temporary water storage pond.	Wilson Yard
	- 12/2011 easure in	Y Compliance? Y					and followed speed limits.	Kreutzcamp Yard
Bio Monitoring	g						Remarks: Monitored the grading crew while they improved the approved access road to Kreutzcamp Construction Yard.	
		Y Compliance? Y					Remarks: Construction of the pond was in compliance with the MMCRP. Topsoil segregation occurred as required by condition 14 of Variance #5 for construction of the pond.	Wilson Yard
	12/2011 easure in	Y Compliance? Y					Remarks: PAR and Area-West Fence were also working in the Yard	Alpine Yard

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ENVIRO	ONMENTAL (COMPLIANCE						
Mitigation	on Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	YD							
B-1c								
	03/12/2011	Y					Contractors remained in compliance of all	Bartlett/Hat
Mitigation Complian		Compliance? Y					biological mitigation measures during construction activities consisting of BMP installation.	Creek Yard
	03/12/2011	Y					Compliance met	Helix Yard,
Mitigatio	on Measure in	Compliance? Y					Remarks: PAR and United Power Contractors assembled tower structures at Helix Construction yard. PAR received steel delivery and organized steel at Helix Yard and Hartung Yard.	Hartung Yard
	03/12/2011	Y					Area in compliance with APM's	Jacumba
Mitigatio	on Measure in	Compliance? Y					Remarks: PAR assembling steel at Jacumba Valley Ranch Yard.	Yard
Mitigatio	03/12/2011 on Measure in	Y Compliance? Y					Remarks: Birds showing breeding behaviors. TTSI organized steel. Water applied for dust control.	Rough Acres Ranch
B-3a								
Mitigatio Noxious		Y Compliance? Y					Remarks: Gave an environmental briefing to construction crews on site to inform them that the wash station must be used prior to equipment or vehicles leaving the site if they have accumulated mud or dirt.	Bartlett Hauser CY

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ENVIRO	ONMENTAL (COMP	LIANCE						
Mitigati	on Measure Date	A (Y/N	B) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK:	YD			<u> </u>					
B-8a									
J	03/12/2011 on Measure in	Y Comp	Cooper's Hawk oliance? Y	11 s 0510226 3636774			Notified Link Lead	New nest. No eggs currently in nest. Remarks: A pair of Cooper's Hawks were seen in Eucalyptus trees approximately 100 ft from access road to Helix Yard access road throughout week. Today one was observed flying into and partaking in nest construction. Link lead was notified, and bird surveyor came to confirm as an active raptor nest, not containing eggs. Activity was confirmed, active Bush Tit nest also found within 100 ft of road. Road closed off, PAR/UPC workers only allowed to exit yard with no further vehicles entering the yard via the access road. Further road closure signage to be staked early Monday morning.	Helix Yard access road.
BIO-API	03/08/2011	Y						Water truck was used throughout the day to	Jacumba
Mitigati	on Measure in	Comp	liance? Y					control dust. Remarks: Monitored ongoing steel assembly and helicopter operations at JVR Yard.	Yard
Mitigati	03/09/2011 on Measure in		oliance? Y					Trucks and equipment were kept under 15 mph, and a water truck watered the area regularly.	Alpine HQ Construction Yard
Mitigati	03/09/2011 on Measure in		oliance? Y					Water truck used to control dust	Jacumba Yard
Mitigati	03/10/2011 on Measure in	Y Comp	oliance? Y					Water truck used to control dust	Jacumba Yard

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ENVIRONMENTAL (COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD							
BIO-APM-3							
03/11/2011	Y					Dust control in yard with water truck. Highly	Jacumba
Mitigation Measure in	Compliance? Y					visible, fugitive dust, generated by scraper and bulldozer, working on the adjacent soil stockpile, outside of yard limits, on the south-west side.	Yard
03/12/2011	Y					Remarks: PAR and Area-West Fence were also	Alpine
Mitigation Measure in	Compliance? Y					working in the Yard	Yard
03/12/2011						Water truck used to control dust	Jacumba
Mitigation Measure in	Compliance? Y						Yard
C-1e							
03/09/2011						Colwell trenched for erosion control measures and installed BMPs at Bartlett yard.	Bartlett yard
Mitigation Measure in	Compliance? Y					Remarks: All work in compliance.	yaru
Cultural	**					•	TZ 4 1
03/11/2011 Mitigation Massumain						Colwell graded and improved the access road to the Kruetzkamp Yard. Personnel from Colwell	
Mitigation Measure in Cultural	Computance: Y					also installed BMPs along the access road to Kruetzkamp yard.	1 01 0
						Remarks: All work in compliance.	
WQ-APM-13							
03/07/2011	N					No spills were observed during fence work	Jacumba
Mitigation Measure in	Compliance? Y					completed by Area West Fencing.	Yard
03/08/2011	N					Area West Fence company was onsite to remove	
Mitigation Measure in	Compliance? Y					fence slats in chain link fence. No spills were observed during this work.	Yard
03/08/2011	N					No spills observed.	Jacumba
Mitigation Measure in	Compliance? Y					Remarks: Monitored ongoing steel assembly and helicopter operations at JVR Yard.	Yard

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ENVIRONMENTAL	COMPLIANCE						
Mitigation Measure Date	A B (Y/N) Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: YD							
WQ-APM-13 03/09/2011						No spills were observed.	Jacumba Yard
Mitigation Measure	n Compliance? Y						rara
03/10/2011 Mitigation Measure					Notified Link Lead	Remarks: A small fuel spill was discovered near the Connex on the south side of the yard. The spill was contained and the contaminated soil was cleaned up.	Jacumba Yard
03/11/2011	N					No spills of hazardous materials occurred	Jacumba
Mitigation Measure	n Compliance? Y					Remarks: PAR assembling steel in Jacumba Valley Ranch Yard.	Yard
03/11/2011 Mitigation Measure i Hydraulic leak		11S 531112E 3630509N			Notified Link Lead	Hydraulic pump on one of the dozer's broke. Diapers were laid under the dozer to contain leak. Once dozer was moved to a repair area remaining leak was cleaned up by removing contaminated soil onto a diaper, and diapers were used to soak any residual fluid. Diapers were placed in a container for disposal at a hazmat station.	Wilson Yard
03/12/2011 Mitigation Measure						Remarks: Hydraulic leak was cleaned up and in compliance with the MMCRP No spills of hazardous materials occurred Remarks: PAR assembling steel at Jacumba Valley Ranch Yard.	Jacumba Yard

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