Weekly Monitoring Report No. 01474

INTRODUCTION

During the week of 02/27/2011 through 03/05/2011, 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.

From: 02/27/2011

Pre-Construction Activity with appropriate monitors:

Monday, 2/281/2011: Two crews staked access road limits at CP 62, EP 9, EP 11, EP 12; one crew posted at EP 24 and EP 25 for US Forest Service access roads.

Tuesday, 3/01/2011: One crew posted at EP 69 and EP 70 for US Forest Service access roads. One crew conducted an ALTA survey for private property. One crew staked access road limits at EP 47 thru EP 53.

Wednesday, 3/02/2011: One crew conducted ESA mark-out at EP 120, EP 120A, and TSAP and work area at EP 121. One crew staked access road limits at EP 106 thru EP 109. One crew posted access road limits for EP 77.

Thursday, 3/03/2011: Two crews did ESA mark-outs at EP 121A, EP 122, EP 123, EP 124, EP 125, EP 126. One crew staked access road limits at EP 57, EP 29. One crew conducted an ALTA survey for private property.

Friday, 3/04/1011: Two crews conduced ESA mark-outs at EP 127 and EP 47 thru EP 52.

Native American Representatives: The following Representatives monitored during this period at various construction sites: Campo Band: Dan Mason, Carlos Quevedo, Albert Quihuis. Viejas Band: Clarence Brown, Frank Brown, Vera Tucker, Thomas Rumbley. Cocopah: Richard Alvanez, Jr. Jamul Band: Jesse Pinto. Kumeyaay Descendant: Dave Z. Elliot Jr. La Posta Band: Javier Eduardo Mercado

Wildlife Reporting: The following listed or Species of Special Concern were found dead in Project construction limits during this period: San Diego Desert Woodrat (Neotoma lepida)

During this reporting period, no rain event occurred. Post storm BMP inspections were conducted on 2/28/2011 for a storm event that occurred on 2/26/2011. Minor leaks and drips from equipment were contained and cleaned. Leaks and drips are also recorded in the SWPPP log along with reporting to appropriate agencies as needed.

Summary of Construction Yard activities where monitors were on site for any set-up and ground disturbing activities:

JVR: Completed fence slat removal for visual screening due to helicopter safety. Driveway installation. Installing fence around leach field. Structure assembly and micro-pile staging being conducted. Helix: Continuing steel delivery and structure assembly. Hartung: Received approval for nest buffer reduction in order to continue work near entrance. Bartlett-Hauser Creek: Continue steel delivery and structure assembly. Completed wash station installation. Installed additional BMPs. Completed field office set up. Kreutzkamp: Completed TTS-I yard set-up including wash station and fencing. SWAT: Limited activity during this period. Thomas Yard: Equipment delivery and fiber optics testing. The Link Lead monitored for any Burrowing Owls during activity on site.

ALL LINKS

Alpine RFO: No ground disturbing work conducted. Alpine Construction Yard: Set up of additional field offices continues.

San Luis Rey Substation: Roel removing spoil piles, performing BMP maintenance, 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. TTS-I continues to receive steel deliveries. The helicopter pad was marked for the landing zone. Steel was picked and hauled for site assembly.

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.

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, framing and

Page 1 of 76

Weekly Monitoring Report No. 01474

installing rebar. Bock construction assisting SDG&E crews with wiring and other construction activity.

Links 1, 2 & 5, NTP No. 13: Link 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. Micropile work at EP 221-2, EP 221-A, EP 223-1, EP 224-1, EP 225-1, EP 226-1, EP 227, EP 229-1, EP 230-1, EP 231-A, EP 231-A, EP 238-1. 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.

From: 02/27/2011

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. 12kV relocation continued on the West side of McCain Valley Road.

Link 2: Access road rough grading at EP 84-B. Helicopter structure assembly at EP 82, EP 86-1. Erosion repair and BMP maintenance on access roads to EP 84 and EP 85-2.

Link 5: BMP repair at CP 17, CP 25, CP 26 and CP 44. Conducted site inspections by engineering crews at CP 16 and CP 17. Develop TSAP at Cp 51-2. Conventional foundation work at CP 17-1.

Reconductoring: Work was conducted on Tie Lines (TL) 6916 and 639. On TL 639 maintenance was performed on the access roads, one pole replaced and holes drilled for additional pole replacement.

Link 3 Suncrest Substation and Wilson Yard: Drilling in three locations on the pad and blasting on the eastern slope of the pad. BMP maintenance and installation was conducted along the access road and pad. Installation of temporary culverts in the road to divert ground water was conducted. Bird nests were identified and buffers installed on the access road and on the pad. Wilson yard set-up by TTS-I complete. Fencing damaged by helicopter and being repaired. Variance for the water supply pond and secondary entrance has been approved and work is scheduled.

Link 4 Underground:

Set vaults V2L, V2R, V8L. Bridge abutment excavation work continued for the Bauer Bridge.

Pot-holing was conducted along Alpine Blvd. from West Victoria to the west 700 feet; at 1850 Alpine Blvd. just west of Tavern Road.

Excavation for ¿Ins and Outs¿ and trenching was conducted at the following: at the Hwy. 8 Jack and Bore Exit Pit, V2R, V7R, V8L, V9L, V13L, V16L, V17L, V18, Alpine Blvd. at South Grade Road. Drilling and saw-cutting was conducted at V2R, V5R, V7L, V9L, V11L, V12L, V13L, V19L and along Alpine Blvd. just west of Tavern Road. Ayala Drilling mobilized at the South Jack and Bore site to begin boring. A small motor

ENVIRONMENTAL MONITORS

LINK: 1

| ASM Affiliates, Inc. | Adam Giacinto |
|----------------------|----------------|
| ASM Affiliates, Inc. | Brian Williams |
| ASM Affiliates, Inc. | Patrick Hadel |
| Burns & McDonnell | Rebecca Carson |
| Chambers Group | Ana Hernandez |
| Chambers Group | Brian Arnold |
| Chambers Group | Brett Bergman |
| Chambers Group | Brant Primrose |
| Chambers Group | Ben Rosenbaum |

Carina Weber

Weekly Monitoring Report No. 01474

ENVIRONMENTAL MONITORS

LINK: 1

Chambers Group

Darin Busby Chambers Group Chambers Group David Flietner **Chambers Group** Eliysha Loveless **Chambers Group** Erik Strods **Chambers Group** Gerhard Bombe **Chambers Group Gretchen Cummings Chambers Group** Garrett Huffman Chambers Group Heather Franklin Chambers Group Ivy Watson John Dicus Chambers Group Chambers Group John Kanlund Chambers Group Melanie Dicus Chambers Group Melanie Rocks Chambers Group Pick Your Name Ryan Quilley Chambers Group **Chambers Group** Roger Radd Chambers Group Robert Thompson Stephen Clayton Chambers Group **Chambers Group** Sean Han Chambers Group Sarah Harris Chambers Group Seth Reimers Shane Valiere Chambers Group Chambers Group Tamara Bryant Chambers Group Tim McDaniel Pangea Biological Don Spires Pangea Biological Eric Piehel Pangea Biological Mark V. Bahn

Through: 03/05/2011

From: 02/27/2011

Weekly Monitoring Report No. 01474

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|----------------------------------|----------------------|
| ENVIRONMENTAL MONITORS | |
| LINK: 1 | |
| Pangea Biological | Steve Ehrilich |
| Pangea Biological | Scott Rowland |
| San Diego Natural History Museum | Gino Calvano |
| LINK: 2 | |
| ASM Affiliates, Inc. | Thomas Taylor |
| Chambers Group | Ben Rosenbaum |
| Chambers Group | Chris Bugbee |
| Chambers Group | Kari Kerwin |
| Chambers Group | Michael W. Klein |
| Chambers Group | Ryan Quilley |
| Chambers Group | Sean Han |
| Chambers Group | Seth Reimers |
| Chambers Group | Tamara Bryant |
| LINK: 3 | |
| ASM Affiliates, Inc. | Lucas Piek |
| Chambers Group | John Kanlund |
| Pangea Biological | Mark Meridith |
| TRC Solutions, Inc. | Alicia Hill |
| TRC Solutions, Inc. | Kevin Hostert |
| TRC Solutions, Inc. | M. van der Heyden |
| TRC Solutions, Inc. | Randy Blake |
| LINK: 4 | |
| ASM Affiliates, Inc. | Daniel Ryan McCarthy |
| ASM Affiliates, Inc. | Jessica Hennessey |
| ASM Affiliates, Inc. | Jason Kjolsing |
| Burns & McDonnell | Jeff Smith |
| Burns & McDonnell | Ken Katsuda |
| Chambers Group | Brian Arnold |

Page 4 of 76

Through: 03/05/2011

From: 02/27/2011

Fern Hoffman

Weekly Monitoring Report No. 01474

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|----------------------------------|--------------------|------------|--------------------------------|
| ENVIRONMENTAL MONITORS | | | |
| LINK: 4 | | | |
| Chambers Group | Ben Rosenbaum | | |
| Chambers Group | Corey Vane | | |
| Chambers Group | Jeremy J Smith | | |
| Chambers Group | John Kanlund | | |
| Chambers Group | Kari Kerwin | | |
| Chambers Group | Shane Valiere | | |
| Chambers Group | Tamara Bryant | | |
| Pangea Biological | Eric Piehel | | |
| TRC Solutions, Inc. | Katherine Vittum | | |
| TRC Solutions, Inc. | Michael Scaffidi | | |
| TRC Solutions, Inc. | Nina Allmendinger | | |
| LINK: 5 | | | |
| Chambers Group | Brett Bergman | | |
| Chambers Group | Caesara Brungraber | | |
| Chambers Group | Saraiah Skidmore | | |
| Chambers Group | Tyler Sears | | |
| San Diego Natural History Museum | Gino Calvano | | |
| LINK: ALL | | | |
| ASM Affiliates, Inc. | Adam Giacinto | | |
| Pangea Biological | Scott Rowland | | |
| San Diego Natural History Museum | Gino Calvano | | |
| LINK: NA | | | |
| ASM Affiliates, Inc. | Meagan Papp | | |
| Burns & McDonnell | Jim Gibson | | |
| Burns & McDonnell | Kaleb Smith | | |
| Chambers Group | Caesara Brungraber | | |
| Chambers Group | Corey Vane | | |
| | | | |

From: 02/27/2011

Page 5 of 76

Chambers Group

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL MONITORS | | | | | | | | | |
|--|--------------------------|---------------------|------------|-------------|---|------------|--|--|--|
| LINK: NA | | | | | | | | | |
| Chambers Group | Jacqueline Bou | facqueline Boudreau | | | | | | | |
| Chambers Group | Jennifer Edwar | Jennifer Edwards | | | | | | | |
| Chambers Group | Jeremy J Smith | ı | | | | | | | |
| Chambers Group | Ryan Quilley | | | | | | | | |
| Pangea Biological | Amanda Castro | 0 | | | | | | | |
| Pangea Biological | Steve Ehrilich | | | | | | | | |
| San Diego Natural History Museum | Bradford O. R | iney | | | | | | | |
| San Diego Natural History Museum | Patrick J. Sena | | | | | | | | |
| San Diego Natural History Museum | Shayne A. Bor | ney | | | | | | | |
| San Diego Natural History Museum | Sarah A. Siren | | | | | | | | |
| TRC Solutions, Inc. | Lauralyn Jense | en | | | | | | | |
| TRC Solutions, Inc. | Okorie Puryea | r | | | | | | | |
| TRC Solutions, Inc. | Travis Kegel | | | | | | | | |
| ENVIRONMENTAL COMPLIANCE | | | | | | | | | |
| Mitigation Measure A B Date (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower | | | |
| LINK: 1 | J | | | | | | | | |
| AQ-1a | | | | | | | | | |
| 03/01/2011 Y Mitigation Measure in Compliance? Y bio monitoring | | | | | Remarks: All work was in compliance for dust control from dirt removed during drilling activities. | EP-219 | | | |
| 03/02/2011 Y | | | | | Remarks: All work was in compliance during | EP-219 | | | |
| Mitigation Measure in Compliance? Y Bio monitoring | | | | | dirt removal from holes. No dust control issues noted. | | | | |
| 03/03/2011 Y | | | | | Dust was adequately controlled. | EP-219 | | | |
| Mitigation Measure in Compliance? Y Bio Monitoring | | | | | Remarks: All work was in compliance during dirt removal from hole created for tower structure foundation. | | | | |

From: 02/27/2011

Page 6 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTA | L COMPLIANCE | | | | | | |
|--|----------------------------|--------------------------|------------|------------|-------------|---|----------------------|
| Mitigation Measur Date | e A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | |
| AQ-1a 03/04/20 Mitigation Measur BioMonitoring | 11 Y e in Compliance? Y | | | | | Water was applied to control fugitive dust. | EP219 |
| B-1c 02/28/20 Mitigation Measur Bio Monitoring | 11 Y e in Compliance? Y | | | | | Monitored drilling at EP213. All holes were properly covered and fenced off at the end of the work day. All work was in compliance. | EP 213 |
| 02/28/20 Mitigation Measur BioMonitor | 11 Y e in Compliance? Y | | | | | Monitored driveway grading for the access for EP244 &245. All work in compliance. | EP244 |
| 02/28/20 Mitigation Measur BioMonitor | 11 Y e in Compliance? Y | | | | | Monitored micropile drilling at EP238-1 Remarks: All work in compliance. | EP238-1 |
| 02/28/20 Mitigation Measur BioMonitor | 11 Y e in Compliance? Y | | | | | Monitored crews stripping concrete forms from tower legs. All activities met mitigation requirements. | EP217 |
| 02/28/20 Mitigation Measur Bio Monitoring | 11 Y e in Compliance? Y | | | | | All work performed within environmental compliance, and all mitigation measures were met. Remarks: Monitored delivery of (2) re-bar cages at EP211 Monitored PAR Electrical drill crew at EP213 | EP211 & EP213 |
| 02/28/20 Mitigation Measur BioMonitor | 11 Y e in Compliance? Y | | | | | Monitored micropile drilling at EP224-1. No environmental concerns were encountered and all work in compliance. | EP224-1 |
| 02/28/20 Mitigation Measur BioMonitor | 11 Y e in Compliance? Y | | | | | Monitored crew preparing site for micropile drilling at EP225-1. Also monitored equipment removal from EP226-1. All work in compliance. | EP225-1 & EP226-1 |

From: 02/27/2011

Page 7 of 76

Weekly Monitoring Report No. 01474

| 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: 1 | | | | | | | |
| B-1c | | | | | | | |
| 02/28/201 | | | | | | Monitored micropile drilling. All work in | EP299-1 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | compliance. | |
| 02/28/201 | 1 Y | | | | | Monitored micropile drilling. All work in | EP 231-1 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | compliance | |
| 02/28/201 | 1 Y | | | | | PAR drilled at EP219 and EP213. Woodward | EP215 |
| Mitigation Measure Oversight | in Compliance? Y | | | | | drilled out the holes at EP244. Hawkins worked on the entrance to EP244 and EP245. | |
| Oversight | | | | | | Remarks: All work in compliance along McCain Valley Rd and EP244 | |
| 02/28/201 | 1 Y | | | | | Oversight & management of monitoring for: | EP 224, |
| Mitigation Measure oversight | in Compliance? Y | | | | | CRUX micropile drilling: EP 224, 229, 231-1, 235-1, 238 PAR micropile preparation: EP 225-1 | 225, 229, 231-1, 235, 238 |
| 02/28/201 | 1 Y | | | | | All foundation drilling was in compliance with | EP 244 |
| Mitigation Measure | in Compliance? Y | | | | | all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention. | |
| 02/28/201 | 1 Y | | | | | All structure erection, material sorting, and | JVR CY |
| Mitigation Measure compliance | in Compliance? Y | | | | | helicopter operations within the construction yard were observed to be in compliance with the Project's mitigation measures and the bio APMs. | |
| 02/28/201 | 1 Y | | | | | Monitored micropile drilling at EP235-1. All | EP235-1 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | work in compliance. | |
| 03/01/201 | 1 Y | | | | | Remarks: All work was in compliance for | EP-219 |
| Mitigation Measure Bio monitoring | in Compliance? Y | | | | | drilling of holes to create tower foundations. | |

From: 02/27/2011

Page 8 of 76

Weekly Monitoring Report No. 01474

| 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: 1 | l | | | | | | | |
| B-1c | | | | | | | | |
| | 03/01/2011 | Y | | | | | All work done in compliance. | EP 213 |
| Mitigatio Complian | | Compliance? Y | | | | | Remarks: PAR crew cleaned out anchor holes, set re-bar and forms. Conducted perimeter walk and all workspace markers were in place and visible. Existing BMPs in place and functional. PAR water truck watered down access road. | |
| Mitigatio Complian | | Y Compliance? Y | | | | | Remarks: Crew in compliance during micropile grouting operations. | EP 231-1 |
| • | 03/01/2011 | Y Compliance? Y | | | | | At EP-221A no drilling was started, but all equipment was flown in and site was set up to start drilling tomorrow. | EP-221A |
| | | | | | | | Remarks: All work in compliance | |
| Mitigatio Biomonito | | Y Compliance? Y | | | | | All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention. | EP 244 |
| | | | | | | | Remarks: Preparation for tower base set, concrete pouring. Designation and creation of a large spoil pile to free up room for the crane. Preparation of rebar base sets. | |
| Mitigatia | 03/01/2011 | Y Compliance? Y | | | | | All work performed within environmental compliance | EP217 |
| Bio Moni | | сопрпансе: 1 | | | | | Remarks: Monitored Par Electrical crew removing concrete foundation forms and grouting of concrete at EP217. Followed crew to EP213 for foundation form work in preparation for pouring of concrete. | |
| Mitigatio | 03/01/2011 n Measure in | Y Compliance? Y | | | | | Remarks: All work done in compliance during micropile operations. | EP-224 |

From: 02/27/2011

Page 9 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMPLIANCE | | | | | | |
|--|------------------|--------------------------|------------|------------|-------------|--|------------|
| Mitigation Measure Date | | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | |
| B-1c | | | | | | | |
| 03/01/201 | | | | | | Monitored micropile drilling at EP238-1 | EP238-1 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | Remarks: All work in compliance. | |
| 03/01/201 | 1 Y | | | | | All work in compliance. | EP219 |
| Mitigation Measure Oversight | in Compliance? Y | | | | | Remarks: All drilling, foundation and grading work in compliance. | |
| 03/01/201 | 1 Y | | | | | APM's in compliance. PAR assembled steel at | Jacumba |
| Mitigation Measure | in Compliance? Y | | | | | JVR | Yard |
| 03/01/201 | 1 Y | | | | | Rebar caging and metal casings installed in | EP-244 |
| Mitigation Measure | in Compliance? Y | | | | | drilled holes. No environmental impacts occurred. | |
| 03/01/201 | 1 Y | | | | | Observed Crux crew drill at EP235-1. | EP235-1 |
| Mitigation Measure Biomonitor | in Compliance? Y | | | | | Remarks: All work in compliance. | |
| 03/01/201 | 1 Y | | | | | Was assigned to monitor crew removing | EP228 |
| Mitigation Measure | in Compliance? Y | | | | | components of a mobile home near EP228. The crew removed concrete rubble from the foundation of the mobile home. | |
| | | | | | | Remarks: All activities in compliance | |
| 03/01/201 | 1 Y | | | | | Remarks: All work in compliance. Monitored | EP 244 |
| Mitigation Measure Bio Monitor | in Compliance? Y | | | | | the grading of the access road to EP244. | |
| 03/01/201 | 1 Y | | | | | Monitored micropile drilling. All work in | EP 231-1, |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | compliance | 230-1 |
| 03/01/201 | 1 Y | | | | | All activities met mitigation requirements. | EP 211 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | | |

From: 02/27/2011

Page 10 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAI | 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: 1 | | | | | | | |
| B-1c | | | | | | | |
| 03/01/201 | | | | | | Compliance met biological monitor on-site. | Rough |
| Mitigation Measure Compliance met | in Compliance? Y | | | | | Remarks: TTSI steel deliveries processed. PAR steel deliveries processed. Tower assembly occurred. Biological monitor present for all construction related activities. | Acres Yard |
| 03/01/201 Mitigation Measure | | | | | | Remarks: PAR delivering and picking up equipment, assembling plywood tower footings. All in compliance with all MMs. | Thomas Yard |
| 03/01/201 Mitigation Measure BioMonitor | | | | | | Monitored micropile drilling at EP229-1 and later EP225-1. All work in compliance. | EP229-1 & EP225-1 |
| 03/01/201 Mitigation Measure oversight | | | | | | Oversee & management of monitoring for: CRUX micropile drilling: 224, 229, 231-1, 235-1, 238 PAR micropile preparation: 225-1 Remarks: All work in compliance | EP 221A, 224, 225, 229, 230, 231-1, 235-1, 235 |
| 03/01/201 | 1 Y | | | | | Monitored driveway grading EP244 and 243 | EP 244 |
| Mitigation Measure compliance | in Compliance? Y | | | | | Remarks: No compliance issues | |
| 03/02/201 | l Y | | | | | All activities met mitigation requirements. | EP 208 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | Remarks: Monitored activities at structure sites EP 208 and EP 209 and rebar cage delivery at structure site EP 208. | |
| 03/02/201 Mitigation Measure Rough Acres | | | | | | Remarks: All areas were in compliance. Toured Rough Acres with fellow biologist and checked on status of nearby nests. | Rough Acres Yard |
| 03/02/201 Mitigation Measure BIO MONITOR | | | | | | Work at structure EP-243. Crew of 4, plus paleontological monitor and biological monitor. Crew dug 3 holes for tower legs (A, B, & D). Remarks: Project was in compliance. | EP 243 |

From: 02/27/2011

Page 11 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTA | L COMPLIANCE | | | | | | |
|---|---------------------------|--------------------------|------------|------------|-------------|--|----------------------------------|
| Mitigation Measure Date | e A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | |
| B-1c | | | | | | | |
| 03/02/201 Mitigation Measure Compliance Met | 1 Y e in Compliance? Y | | | | | Crux grouted all 24 micropiles (6 piles at each leg) at EP 229-1. The overflow grout was contained around the piles for removal after it hardened. Trash was kept in bags and transported off-site at the end of the work day, and all casings were covered with trash bags and taped in place. There were no compliance issues to report. | EP 229-1 |
| | | | | | | Remarks: Crew in compliance. | |
| 03/02/201 Mitigation Measure Bio Monitoring | | | | | | All work performed by contractor was in compliance and all mitigation measures were met | EP213 |
| | | | | | | Remarks: Monitored Par Electrical crew pouring concrete shaft foundations at EP213. | 9 |
| 03/02/201 Mitigation Measure | 1 Y e in Compliance? Y | | | | | In compliance with mitigation measure. PAR assembled steel at JVR yard. | Jacumba Yard |
| 03/02/201 Mitigation Measure | | | | | | Remarks: Crux set up and began drilling micropile foundation | EP 221A |
| - | - | | | | | | |
| 03/02/201 Mitigation Measure oversight | | | | | | Oversee & management of monitoring for: CRUX micropile drilling: 224, 229, 231-1, 235-1, 238 PAR micropile preparation: 225-1 | EP 221A, 225-1, 229 230-1, |
| oversight | | | | | | Remarks: All work witnessed was in compliance | 235-1, 238 |
| 03/02/201 Mitigation Measure Oversight | | | | | | No issues to report. PAR conducted drilling at EP 219 and EP211. Concrete was poured at EP213 with inspections on rebar and foundations at EP208 to 219 with the exception of EP210. Woodward drilled at EP244/EP243 and prepared for concrete. Remarks: All work done in compliance | McCain Valley Rd |

From: 02/27/2011

Page 12 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAI | 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: 1 | | | | | | | |
| B-1c | | | | | | | |
| 03/02/201 | | | | | | Remarks: All work in compliance. Crux crew worked on micropile operations. | EP235-1 |
| Mitigation Measure | in Compliance? Y | | | | | worked on interophe operations. | |
| 03/02/201 | | | | | | A crew cleaned debris from one set of micropile | EP 238-1 |
| Mitigation Measure Biomonitoring | in Compliance? Y | | | | | holes and then grouted one of the micropile holes. No environmental impacts occurred. | |
| 03/02/201 | 1 Y | | | | | Monitored micropile drilling. All work in | EP 230-1 |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | compliance | |
| 03/02/201 | 1 Y | | | 1 | | TTSI and PAR in compliance and biological | Rough |
| Mitigation Measure | in Compliance? Y | | | | | monitor on-site. | Acres Yard |
| Compliance met | | | | | | Remarks: TTSI continued to unload steel deliveries and stage deliveries for PAR. Biomonitor on-site. | |
| 03/02/201 | 1 Y | | | | | No nesting birds or other sensitive resources | EP 225-1 |
| Mitigation Measure Bio Monitoring | in Compliance? Y | | | | | observed. Crew remained within staked boundaries. Crux crew excavated micropile for southern tower at EP 225-1. | |
| | | | | | | Remarks: Biological monitor conducted pre-activity survey of work area and buffer and observed work activities on the site. | |
| 03/02/201 | | | | | | All work was within limits, no vehicle idling was observed. | Rough Acres |
| Mitigation Measure Mitigation Met | in Compliance? Y | | | | | Remarks: All work was in compliance. PAR | Ranch |
| Miligation Met | | | | | | drilled tower legs and set up cages. Excavations were adequately covered. | |
| 03/02/201 | | | | | | Monitored drilling at EP243 and concrete | EP243 & |
| Mitigation Measure BioMonitor | in Compliance? Y | | | | | pouring at EP244. All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention. | EP243 |

From: 02/27/2011

Page 13 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/02/2011 Mitigation Measure in Bio monitoring | Y n Compliance? Y | | | | | Remarks: All work was in compliance during drilling of holes and during movement of equipment from EP-219 to EP-215 | EP-219 |
| 03/02/2011 Mitigation Measure in Fix water pipe | | | | | | Remarks: Construction crews did an emergency repair of a water pipe which had been damaged. All mitigation measures in compliance. | JVR |
| 03/03/2011 Mitigation Measure i | | | | | | All work observed followed environmental compliance, and all mitigation measures were met. | EP211 |
| Bio Monitoring | | | | | | Remarks: Monitored Par Electrical crew at EP211 installing re-bar cages and shaft foundation forms in preparation for the placement of concrete. Followed crew to EP213 for breakdown of concrete form supports. | |
| 03/03/2011 | Y Coastal Rosy Boa | 11N576539 3610685; | | | Notified Link Lead | Two coastal rosy boas found at EP238-1, both released unharmed. | EP 238-1 |
| Mitigation Measure i | n Compliance? Y | 11N576554 3610675 | | | | Remarks: Work activities conducted in compliance with required mitigation. Two unharmed rosy boas found at site and relocated. | |
| 03/03/2011 Mitigation Measure i | | | | | | Remarks: All work in compliance. | EP235-1 |
| 03/03/2011 | Y | | | | | Remarks: Hankins crew paving access roads to | EP 244 |
| Mitigation Measure i | n Compliance? Y | | | | | Jacumba Valley Ranch yard (at 09C-9) and 09C-10. Roads were paved to where county and private property boundaries met. All asphalt debris was cleared from the road after paving. No compliance issues. | |
| 03/03/2011 | | | | | | Remarks: Crux drilling micropile foundation | EP 221A |
| Mitigation Measure i | n Compliance? Y | | | | | | |

From: 02/27/2011

Page 14 of 76

Weekly Monitoring Report No. 01474

| 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 | 1 | | | | | | | |
| B-1c | | | | | | | | |
| Mitigatio | | Y Compliance? Y | | | | | All observed work was environmentally compliant | EP228 |
| . . | | P | | | | | Remarks: Monitored preparations for mobile home removal on Desert Rose Ranch Road at EP228. | |
| Mitigatio Assembly | | Y Compliance? Y | | | | | All work in compliance. EP 217 was monitored for birds, nests and other biological activities. Steel was delivered and the site was prepared by PAR for structure assembly. | |
| Mitigatio | 03/03/2011 on Measure in | Y Compliance? Y | | | | | Remarks: All work in compliance during BMP installation and repair, and access road maintenance. | CP 44, CF 25-26 |
| Mitigatio Biomonito | n Measure in | Y Compliance? Y | | | | | All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention. | EP 243 |
| | | | | | | | Remarks: EP 244: Pouring of concrete and final setting of re-bar was completed. EP 243: Drilling of 4 holes and setting of re-bar in 3 of them. | |
| Mitigatio BIO MON | n Measure in | Y Compliance? Y | | | | | Met TTSI crew of three that painted black primer on helicopter pads. TTSI crew left at approximately 1200. Monitored all of PAR yard, and PAR tower metal crews. Wash station was used once during the day. Cam Guard on site installing temporary power (electricity). Road watering for dust control occurred many times throughout the day. Mountain Air Helicopters refueled a portable tank on a trailer. Remarks: Project in compliance. | RAR |

From: 02/27/2011

Page 15 of 76

Weekly Monitoring Report No. 01474

| ENVIRO | NMENTAL (| COMPLIANCE | | | | | | |
|-----------------------------|-------------------|--------------------|--------------------------|------------|------------|-------------|--|------------------------------------|
| Mitigation | n Measure Date | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | | |
| B-1c | | | | | | | | |
| | 03/03/2011 | Y | | | | | No nesting birds or other sensitive resources | EP 225-1 |
| _ | | Compliance? Y | | | | | observed. Crew remained within work limits. | |
| Bio Monit | coring | | | | | | Remarks: Biological monitor conducted pre-activity survey of work area and adjacent buffer and monitored work throughout the day. Crux crew excavated micropiles for southern tower at EP 225-1. | |
| Mitigation Bio Monit | | Y Compliance? Y | | | | | Remarks: All work was in compliance during dirt and rock removal to create hole for tower structure foundation. | EP-219 |
| | 03/03/2011 | Y | | | | | Monitored micropile drilling. All work in | EP 230-1 |
| Mitigation BioMonito | | Compliance? Y | | | | | compliance | |
| | 03/03/2011 | Y | | | | | Oversee the monitoring effort for: CRUX | EP221A, |
| Mitigation oversight | n Measure in | Compliance? Y | | | | | micropile drilling: 238, 230-1, 225-1, 235-1, 221A; CRUX micropile grouting: 224 & 238; CRUX micropile testing 231A | 224, 225, 230, 231, 235, 238 |
| | 03/03/2011 | Y | | | | | Monitored structure construction within the | Jacumba |
| Mitigation | n Measure in | Compliance? Y | | | | | yard. APM's in compliance. | Yard |
| | 03/03/2011 | | | | | | Remarks: All work was in compliance during drilling activities to remove dirt from hole for | EP-215 |
| Mitigation Bio Monit | | Compliance? Y | | | | | tower structure foundation. | |
| | 03/03/2011 | Y | | | | | All activities met mitigation requirements. | EP 209 |
| Mitigation BioMonito | | Compliance? Y | | | | | Monitored activities at structure sites EP 208, EP 209 and EP 218 and rebar cage delivery at structure site EP 209. | |

From: 02/27/2011

Page 16 of 76

Weekly Monitoring Report No. 01474

| ENVIRO | ONMENTAL | COMPLIANCE | | | | | | |
|------------------------------|--------------------|----------------------|--------------------------|------------|------------|-------------|--|------------|
| Mitigati | 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 | | | | | | | | |
| Mitigatio Complian | | Y n Compliance? Y | | | | | Remarks: PAR crew cleaned out anchor holes, set re-bar and forms. Conducted perimeter walk and all workspace markers were in place and visible. Existing BMPs in place and functional. PAR water truck watered down access road at 0855 and 1430. | EP 213 |
| Mitigation Complian | | Y n Compliance? Y | | | | | Monitored the Crux grout crew while they grouted the micropiles at EP 224-1. At the beginning of the day we designated one of the empty plastic storage boxes as the on-site concrete wash station so the crew could flush out the grout hose throughout the day. This measure helped the crew prevent a potential hose clog and kept the excess grout from spilling on-site. The "wash station" box was flown back to JVR at the end of the work day. No trash was left on-site, and all micropiles were covered upon completion of grouting. All personnel were in compliance. There were no issues to report. Remarks: Crew in compliance. | EP 224-1 |
| | 03/03/2011 | Y | | | | | No compliance issues to report. | EP219 |
| Mitigatio Oversigh | on Measure ir | Compliance? Y | | | | | Remarks: All drilling, steel and foundation work done in compliance. | |
| Mitigatio BioMoni | | Y Compliance? Y | | | | | Monitored drilling and all work in compliance. | EP210 |
| Mitigation Bio Mon | | Y Compliance? Y | | | | | All work performed within environmental compliance Remarks: Monitored Par Electrical placing concrete within (4) foundation shafts at EP211. | EP211 |

From: 02/27/2011

Page 17 of 76

Weekly Monitoring Report No. 01474

| 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 03/04/2011 Mitigation Measure in Bio Monitoring | Y Compliance? Y | | | | | Monitored proof testing at EP231-1. No nesting birds or other sensitive biological resources were observed. Work was confined to the staked limits. The monitor informed crew and other personnel about ESAs adjacent to the work site and accompanied them on foot from the EP231-1 TSAP to the work site to minimize impacts to unstaked ESAs to the west of the work area. Remarks: Monitor conducted pre-activity survey of work area and surrounding buffer area and observed construction activity at the work site throughout the day. | |
| 03/04/2011 Mitigation Measure in BioMonitoring | | | | | | Monitored conventional drilling at EP219. All work in compliance. | EP219 |
| 03/04/2011 Mitigation Measure in Oversight | | | | | | PAR conducted drilling at EP219 and EP210. Foundation work was conducted at EP211, steel work at EP217 as well as grading by Colwell at the same site. Woodward prepared for foundation work at EP243. Hankins worked on the driveway entrances at EP236/237 pullsite, EP219/220 pullsite and EP 226/227 pullsite. | McCain Valley Ro |
| 03/04/2011 Mitigation Measure in | Y Compliance? Y | | | | | Remarks: All work conducted with no environmental issues. Remarks: PAR crew cleaned out anchor holes, set re-bar and forms. Conducted perimeter walk | EP210 |
| Compliance 03/04/2011 Mitigation Measure in | Y | | | | | and all workspace markers were in place and visible. Existing BMPs in place and functional. PAR water truck watered down access road. Monitored steel assembly at EP217, All work in compliance. Remarks: Project in compliance. | EP217 |

From: 02/27/2011

Page 18 of 76

Weekly Monitoring Report No. 01474

| 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 03/04/2011 Mitigation Measure in compliance | | | | | | Remarks: Contractors- TTSI, Maxim, Nordic Rentals, PAR, Daley Construction. TTSI-organized steel and materials. Maxim-organized wire reels, wait for reels. Nordic Rentals- Delivered water to Baker tanks. PAR-QA/QC tower structures, pick and haul steel to different location for assembly. DALEY-Painted HELO landing zone with colored squares and numbers, and one landing zone. | ROUGH ACRES RANCH-(F |
| 03/04/2011 Mitigation Measure in biomonitoring | Y Compliance? Y | | | | | PAR and TTSI- Used water trucks to suppress dust on site. All observed work was environmentally compliant Remarks: Monitored preparations for mobile home removal on Desert Rose Ranch Road at EP228. Monitored grading at access roads to pull sites at EP225 and EP219/EP220. | EP219/220, EP225, EP228 |
| 03/04/2011 Mitigation Measure in BioMonitor | Y Compliance? Y | | | | | Monitored micropile drilling. All work in compliance. | EP221A |
| 03/04/2011 Mitigation Measure in BioMonitor | | | | | | Monitored concrete pouring EP211 and construction activities at EP213 & EP215. All activities met mitigation requirements. | EP211, EP213, & EP215 |
| 03/04/2011 Mitigation Measure in BioMonitor | | | | | | Monitored micropile drilling. All work in compliance | EP230-1 |
| 03/04/2011 Mitigation Measure in BIoMonitor | | | | | | Monitored micropile drilling at EP235-1. All work in compliance. | EP235-1 |

From: 02/27/2011

Page 19 of 76

Weekly Monitoring Report No. 01474

| ENVIRO | 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: 1 | | | | | | | | |
| B-1c | | | | | | | | |
| | 03/04/2011 | Y | | | | | Monitored entrance grading for access road to | EP236 |
| Mitigation BioMonito | | Compliance? Y | | | | | EP236. All work in compliance. | |
| | 03/04/2011 | Y | | | | | Monitored micropile drilling at EP238-1. All | EP238-1 |
| Mitigation BioMonito | | Compliance? Y | | | | | work activities conducted in compliance with mitigation measures. | |
| | 03/04/2011 | Y | | | | | All work was in compliance with all APMs and | EP 243 |
| Mitigation | n Measure in | Compliance? Y | | | | | Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention. | |
| | | | | | | | Remarks: Crew worked on moving out of EP 244 and evenly spreading spoils onto construction area. Constructing base set at EP 243 and preparing for concrete pouring. | |
| Mitigation Oversight | 03/04/2011 n Measure in | Y Compliance? Y | | | | | Oversee the monitoring effort for: CRUX micropile drilling: 221A, 225-1, 230-1, 235-1, 238; CRX micropile testing 231A | EP 221A, 225-1, 230-1, 231A, 235-1, 23 |
| | 03/04/2011 | Y | | | | | Yard work area in compliance | Jacumba |
| Mitigation | n Measure in | Compliance? Y | | | | | Remarks: PAR assembling steel at Jacumba Valley Ranch Yard | Yard |
| | 03/04/2011 | Y | | | | | Monitored steel assembly, drilling and rebar | EP217 |
| Mitigation BioMonito | | 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. | |
| | 03/04/2011 | Y | | | | | Assessed vegetation type at EP227. | EP227 |
| Mitigation BioMonito | | Compliance? Y | | | | | | |

From: 02/27/2011

Page 20 of 76

Weekly Monitoring Report No. 01474

| 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 | 1 | | | | | | | |
| B-1c | | | | | | | | |
| 3.51.1 | 03/05/2011 | Y | | | | | All work performed within environmental compliance | EP211 |
| Bio Moni | | Compliance? Y | | | | | Remarks: Monitored Par Electrical removing shaft foundation form supports at EP211. | |
| | 03/05/2011 | Y | | | | | Monitored micropile drilling. All work in | EP221A |
| Mitigatio BioMonit | | Compliance? Y | | | | | compliance. | |
| | 03/05/2011 | Y | | | | | Monitored steel assembly, drilling and rebar | EP225-1 |
| Mitigatio BioMonit | | 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. | |
| | 03/05/2011 | Y | | | | | All work in compliance. | EP-244 |
| Mitigatio | on Measure in | Compliance? Y | | | | | Remarks: Monitored Woodward Bros. crew pouring cement | |
| | 03/05/2011 | Y | | | | | Drilling in compliance. | EP 238-1 |
| Mitigatio Biomonito | | Compliance? Y | | | | | Remarks: Work activities conducted in compliance with required mitigation measures. | |
| | 03/05/2011 | Y | | | | | All assembly in compliance. | EP 217 |
| Mitigatio Complian | | Compliance? Y | | | | | Remarks: Construction area was clearly delineated with stakes and blue flagging. | |
| | 03/05/2011 | Y | | | | | Work was in compliance. | EP210 |
| Mitigatio Oversight | | Compliance? Y | | | | | Remarks: All drilling, steel erection and pouring done in compliance. | ; |

From: 02/27/2011

Page 21 of 76

Weekly Monitoring Report No. 01474

| ENVIRON | NMENTAL (| COMPLIANCE | | | | | | |
|------------------------------|-------------------|--------------------|--------------------------|------------|------------|-------------|--|------------------------|
| 0 | n 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 | | | | | | | | |
| | 03/05/2011 | Y | | | | | Monitored micropile proofing at EP231A; | EP 231-1 |
| Mitigation Bio Monito | | Compliance? Y | | | | | walked to site from the EP231-1 TSAP. No nesting birds or other sensitive biological resources were observed. In particular, no cactus wrens were observed within designated cactus wren nest buffer areas. Monitor accompanied crew on foot from TSAP EP231-1 to site to minimize impacts to unflagged ESAs west of work site. Upon completion of work at the site, monitor inspected work area for trash or microtrash; none was observed. | & EP231- <i>A</i> |
| | | Y Compliance? Y | | | | | Contractors remained in compliance of all biological mitigation measures during concrete pouring. | EP243 |
| • | 03/05/2011 | Y | | | | | All work in compliance during grouting. | EP235-1 |
| Mitigation Biomonitor | | Compliance? Y | | | | | 1 20 0 | |
| | 03/05/2011 | Y | | | | | Remarks: TTSI and PAR employees worked in | Rough |
| Mitigation | n Measure in | Compliance? Y | | | | | the Rough Acres yard putting truckloads of building materials on trucks. Some PAR personnel worked on towers that were partially complete in the yard. Helicopter operations were also being executed. | Acres Ranch Yard |
| | 03/05/2011 | Y | | | | | All work in compliance. | EP 238-1 |
| Mitigation biomonitor | | Compliance? Y | | | | | Remarks: Bio monitor for grouting crew at EP 238-1 and for proof testing crew at EP226-1. EP 238-1: Crew finished grouting at leg C on previous day and completed micropile work on leg A. They were prepped for grouting on that leg. Crew was advised of dust mitigation requirements. EP226-1: Cleared site for equipment transfer. | EP 226-1 |

From: 02/27/2011

Page 22 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/05/2011 Mitigation Measure i Compliance | | | | | | Remarks: PAR crew cleaned out anchor holes, set re-bar and forms. Conducted perimeter walk and all work space markers were in place and visible. Existing BMPs in place and functional. PAR water truck watered down access road at 0855 and 1430. | EP210 |
| 03/05/2011 | Y | | | | | Monitored micropile drilling. All work in | EP230-1 |
| Mitigation Measure i BioMonitor | n Compliance? Y | | | | | compliance | |
| 03/05/2011 | Y | | | | | Monitored drilling activities on the last leg at | EP219 |
| Mitigation Measure i BioMonitor | n Compliance? Y | | | | | EP219. The crew covered the hole with a metal plate, and packed native soil around the edges of the plate to minimize the potential for wildlife to enter the excavated hole. All work conducted in approved areas, and within environmental compliance. | |
| B-7a | | | | | | | |
| 03/01/2011 Mitigation Measure i Bio Monitor | Desert Woodr | E578701 rat N3610623 | Collision | | Notified Link Lead | During grading activities involving excavation by a backhoe, a San Diego Desert Woodrat was killed. No apparent midden was noted. Remarks: All work in compliance | EP 244 |
| 03/01/2011 Mitigation Measure i Bio monitoring | | | | | | Remarks: All work was in compliance for covering all holes and establishing fencing around all existing holes. | EP 219 |
| 03/02/2011 Mitigation Measure i bio monitoring | | | | | | All holes were covered properly and fencing was put up around each hole. Remarks: All work was in compliance during drilling of holes. | EP-219 |
| 03/03/2011 Mitigation Measure i Bio Monitoring | | | | | | Remarks: All work was in compliance when covering holes at the end of work day. | EP-219 |

From: 02/27/2011

Page 23 of 76

Weekly Monitoring Report No. 01474

| 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: 1 | | | | | | | | |
| B-7a | | | | | | | | |
| | 03/04/2011 | Y | | | | | All holes were covered and fenced off at the end | EP219 |
| Mitigation BioMonito | | Compliance? Y | | | | | of the work day. | |
| B-7b | | | | | | | | |
| | 03/01/2011 | N | | | | | Remarks: Mitigation measures followed and in | EP228 |
| Mitigation | n Measure in | Compliance? Y | | | | | compliance and no FTHL present. | |
| B-7i | | | | | | | | |
| | 02/28/2011 | N | | | | | Conditions were not appropriate for adult QCB | EP299-1 |
| Mitigation BioMonito | | Compliance? Y | | | | | flight and thus no individuals were observed. | |
| | 03/01/2011 | N | | | | | No QCB observed at EP229-1. | EP229-1 |
| Mitigation BioMonito | | Compliance? Y | | | | | | |
| | 03/04/2011 | N | | | | | Biologist conducted a protocol-type survey of | EP 331-A |
| Mitigatio r QCB moni | | Compliance? Y | | | | | the 500-foot buffer surrounded the work area (excluding the cactus wren ESAs). No QCB or larval food plants were observed. Eight species of flowering adult nectar plants and one species of butterfly (Sara orangetip) were observed. | |
| | | | | | | | Remarks: QCB-permitted biologist was present during work at site (within designated QCB critical habitat). | |
| | | N Compliance? Y | | | | | QCB-permitted biologist present on site throughout construction activity. No QCB or larval food plants were observed. | EP231-A |

From: 02/27/2011

Page 24 of 76

Weekly Monitoring Report No. 01474

| ENVIRO | NMENTAL C | COMPI | LIANCE | | | | | | |
|-----------------------------|----------------------------|------------|---------------------------|--------------------------|------------|------------|-----------------------|--|---------------------------------|
| | n Measure Date | A | B Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | | | |
| B-8a | | | | | | | | | |
| | 03/02/2011 | Y | Common Raven | | | | Flagging installed | The nest was documented by a qualified biologist and will be added to the nest inventory | EP 221A |
| Mitigation | n Measure in | Compl | liance? Y | | | | | Remarks: Crux micropile drilling was temporarily stopped to allow a qualified biologist to identify the bird species and set up the appropriate buffer. | |
| BIO-APM | [-1 | | | | | | | | |
| Mitigation | 03/02/2011 n Measure in | | Tecate Tarplant liance? Y | | | | Flagging installed | Tecate Tarplants along the footpath from the TSAP were flagged for avoidance | EP 221A |
| 8 | | • | | | | | | Remarks: Crux drilling at micropile site accessed via foot from the TSAP (helicopter pad) | |
| Mitigation | 03/03/2011 n Measure in | Y Compl | Tecate Tarplant | | | | Flagging installed | Tecate Tarplants along the footpath from the TSAP were flagged for avoidance | EP 221A |
| 5 | | - TF | | | | | | Remarks: Crux drilling at micropile site accessed via foot from the TSAP (helicopter pad) | |
| Mitigation | 03/04/2011 n Measure in | | Tecate Tarplant | | | | Flagging installed | Tecate Tarplants along the footpath from the TSAP were flagged for avoidance. | EP221A |
| BioMonito | | | | | | | | Remarks: Crux drilling at micropile site accessed via foot path from the TSAP (helicopter pad). | |
| Mitigation BioMonito | 03/05/2011 n Measure in | | Tecate Tarplant liance? Y | | | | Flagging installed | Tecate Tarplants along the footpath from the TSAP were flagged for avoidance. All work in compliance. | EP221A |
| DIOMORIU | J1 | | | | | | | Remarks: Crux drilling at micropile site accessed via foot path from the TSAP (helicopter pad). | |
| Mitigation | 03/05/2011 n Measure in | Y Compl | liance? Y | 32.69845, -116.26122 | Collision | | Notified Link Lead | Remarks: A dead rat was found near the entrance to the facility. | Rough Acres Ranch Yard |

From: 02/27/2011

Through: 03/05/2011

Page 25 of 76

Weekly Monitoring Report f_dr_02c

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMPLIANCE | | | | | | |
|--|-------------------|--------------------------|------------|------------|-------------|--|------------|
| Mitigation Measure Date | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | |
| BIO-APM-3 | | | | | | | |
| 02/28/2011 | | | | | | Fugitive dust was eliminated on the helicopter | JVR CY |
| Mitigation Measure i dust | n Compliance? Y | | | | | landing zone and in the other designated work areas with the use of two water trucks applying water to the surface of the construction yard. | |
| 03/01/2011 | Y | | | | | Water truck controlled dust | Jacumba |
| Mitigation Measure i | n Compliance? Y | | | | | | Yard |
| 03/02/2011 | Y | | | | | Water truck controlled dust. | Jacumba |
| Mitigation Measure i | n Compliance? Y | | | | | | Yard |
| 03/02/2011 Mitigation Measure i BioMonitor | | | | | | The access road was watered once at 1400 to control fugitive dust. The link lead was notified of this and will relay to the truck drivers that roads should be watered three times per day including mornings. | EP244 |
| 03/03/2011 | Y | | | | | Dust was controlled using a water truck | Jacumba |
| Mitigation Measure i | n Compliance? Y | | | | | | Yard |
| 03/03/2011 | Y | | | | | Dust was adequately controlled. | RAR |
| Mitigation Measure i BIO MONITOR | n Compliance? Y | | | | | Remarks: Project in compliance | |
| 03/04/2011 | Y | | | | | Water truck used to control dust during | Jacumba |
| Mitigation Measure i | n Compliance? Y | | | | | helicopter operations | Yard |
| 03/04/2011 Mitigation Measure i Bio Monitor | | | | | | Work area watered down for dust control. All work in compliance. | EP217 |

From: 02/27/2011

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL (| COMPLIANCE | | | | | | |
|--|--------------------|--------------------------|------------|------------|-------------|--|--|
| Mitigation Measure Date | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | |
| C-1e 02/28/2011 Mitigation Measure in Cultural Monito | Y Compliance? Y | | | | | Conducted archaeological monitoring of the grading activities associated with the widening of the access road entrances for structures EP244 & EP245. No artifacts were encountered within the disturbed area of the access road for EP245. During monitoring activities one interior flake and two volcanic cores were encountered in the disturbed area. Artifacts were moved outside of the construction zone. | EP244 & EP245 |
| | | | | | | Also conducted archaeological monitoring for drilling activities at EP244. All activities were in compliance. | |
| 02/28/2011 Mitigation Measure in Cultural | Y Compliance? Y | | | | | All drilling activities observed by ASM Archaeological monitor and Native American monitor were in compliance with environmental regulations. | EP219 |
| 03/01/2011 Mitigation Measure in Cultural | Y Compliance? Y | | | | | All drilling activities observed by ASM Archaeological montior and Native American monitor were in compliance with environmental regulations | McCain Valley Rd Wuest Property |

From: 02/27/2011

Page 27 of 76

Weekly Monitoring Report No. 01474

| ENTRE OF SERVICE | COMPLIANCE | | | | | 8 | |
|---|-------------------|--------------------------|------------|------------|-------------|--|--|
| 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: 1 | | | | | | | |
| C-1e | | | | | | | |
| 03/01/201 | 1 Y | | | | | Remarks: Conducted archaeological monitoring | EP 244 |
| Mitigation Measure In compliance | in Compliance? Y | | | | | of the grading activities associated with the widening of the access road entrances for structure EP 244. During monitoring encountered 13 new lithic artifacts in disturbed area. Due to the unexpected concentration of artifacts, it was requested that the cultural soil layer remain on site, while the sterile layers could be disposed of as needed. This satisfied concerns of the Native Americans, and aided in preserving the contextual archaeological data. Artifacts were moved into an area of the site that is not to be impacted by planned construction. All activities were in compliance for private land. Visited EP 243, monitored ground breaking for access road. Activities were in compliance. | t |
| 03/02/201 Mitigation Measure | | | | | | Remarks: Drilling activities at EP 243 and cement pouring at EP 244 were monitored for cultural impacts. No impacts were noted. All | EP 243 an EP 244 |
| In Compliance | | | | | | activities were in compliance. | |
| 03/02/201 Mitigation Measure Cultural | | | | | | All drilling activities observed by ASM Archaeological montior and Native American monitor were in compliance with environmental regulations. | McCain Valley Rd Wuest Property |
| 03/03/201 Mitigation Measure In Compliance | | | | | | Remarks: Drilling activities at EP 243, asphalting of entry county road to EP 244 and EP 245, and cement pouring at EP 244 were monitored for cultural impacts. Remaining hole was excavated at EP 243, all but one leg had steel installed. No impacts were noted. All activities were in compliance. | EP 243 and EP 244 |
| 03/03/201 Mitigation Measure Archaeology | | | | | | Remarks: All ESAs were observed by the crew, and no new archaeological finds were discovered | EP 220-1 and EP 91, EP 92, EP93 |

From: 02/27/2011

Page 28 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMEN | | | | | | | | |
|--|------------------|-------------------|--------------------------|------------|------------|-------------|--|---------------------------------|
| Mitigation Mea Date | sure | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 1 | | | | | | | | |
| C-1e | | | | | | | | |
| 03/04 | /2011 | Y | | | | | All drilling activities observed by ASM | McCain |
| Mitigation Measure Cultural | sure in | Compliance? Y | | | | | Archaeological montior and Native American monitor were in compliance with environmental regulations. | Valley Rd/ Wuest Property |
| 03/04 | /2011 | Y | | | | | Remarks: Construction activities were | EP 236 |
| Mitigation Meas In Compliance | sure in | Compliance? Y | | | | | monitored at entrances for EP 236-237, EP 220 pull site, and EP 225. The entrance for the first of these was nearly completed, the rest were preliminary scrapes using the excavator. Additionally, cement pouring activities were spot monitored at EP 243. No newly recorded cultural resources were encountered. All activities were in compliance. | |
| PAL-1c | | | | | | | | |
| | /2011 | · · | 1 | | | | Monitored conventional foundation drilling and | EP244 |
| Mitigation Measure Paleo Monitor | sure in | Compliance? Y | | | | | all work in compliance Remarks: No fossils were found today. | |
| 03/01. Mitigation Measure Paleo Monitor | /2011 sure in | · · | .1 | | | | Remarks: No drilling occurred today. | EP 243 |
| 03/03 | /2011 | Y Paleontologica | 1 | | | | Remarks: No fossils were found today. | EP 243 |
| Mitigation Measure Paleo Monitor | sure in | Compliance? Y | | | | | · | |
| WQ-APM-13 | | | | | | | | |
| 03/02 | /2011 | N | | | | | No spills observed. | Jacumba |
| Mitigation Meas | sure in | Compliance? Y | | | | | | Yard |
| | /2011 | | | | | | No spills were observed | Jacumba |
| Mitigation Meas | sure in | Compliance? Y | | | | | | Yard |

From: 02/27/2011

Page 29 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| WQ-APM Mitigatio | 03/04/2011 | N Compliance? Y | | | | | 3 -F | Jacumba Yard |
| LINK: 2 | 2 | | | | | | | |
| B-1c Mitigation Biomonit | on Measure in | Y Compliance? Y | | | | | | Bartlett/Ha |
| Mitigation General | | Y Compliance? Y | | | | | 1 | SWAT YARD |
| Mitigatio Bio Moni | | Y Compliance? Y | | | | | the MMCRP when staking boundaries. | EP36-1 Deerhorn Valley |
| Mitigatio Bio Moni | on Measure in | Y Compliance? Y | | | | | Remarks: All Yard activities were in compliance with the MMCRP | Rough Acres |
| Mitigation General | 03/01/2011 on Measure in | Y Compliance? Y | | | | | | SWAT YARD |

From: 02/27/2011

Page 30 of 76

Weekly Monitoring Report No. 01474

| 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 | 2 | | | | | | | |
| B-1c Mitigatio Biomonito | | Y Compliance? Y | | | 3 | Notified Link Lead | In one area of the yard the water from water trucks, used for dust mitigation, was flowing downhill into a cut channel that led directly out of the perimeter fence, behind the straw wattles and silt fences. Water from about 15-20% of this one hillside followed this course. Notified the Link Lead and instructed water trucks to cease watering that particular hillside until the problem is solved. | Bartlett/Hau Creek Yard |
| | | | | | | | Remarks: Geosyntec consultant is actively working to develop a long-term solution for stormwater concerns. | |
| Mitigatio | 03/01/2011 on Measure in | Y Compliance? Y | | | | | All work completed by crew was in compliance. Remarks: Crews setting steel plates on access road on west entrance road to Kreutzkamp Construction yard. Before plates were laid, area was cleared for wildlife and plants. Any gaps were filled with soil to prevent wildlife to enter. | Kreutzkamı Constructio Yard |
| Mitigatio | | Y Compliance? Y | | | | | Remarks: All mitigation measures followed and in compliance during fence installation activities. | EP54 |
| Mitigatio General | 03/02/2011 on Measure in | Y Compliance? Y | | | | | TTSI entered SWAT Yard and moved Bobcat off of ROW/out of yard. Yard was left clean and all mitigation measures were complied with. Remarks: TTSI entered SWAT Yard and moved Bobcat off of ROW/out of yard. All was compliant | SWAT |
| Mitigatio Biomonito | n Measure in | Y Compliance? Y | | | 1 | | All contractor activity was in compliance with mitigation measures. Remarks: Monitored tower assembly, material deliveries, wash station construction, and light earthwork. | Bartlett/Hau Creek Yard |

From: 02/27/2011

Page 31 of 76

Weekly Monitoring Report No. 01474

| 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: 2 | | | | | | | |
| B-1c | | | | | | | |
| 03/03/2011 | | | | 1 | | All contractor activity was in compliance with | Bartlett/Hau Creek Yard |
| Mitigation Measure in | 1 Compliance? Y | | | | | mitigation measures. Remarks: Monitored tower assembly, material | Creek Yard |
| Biomonitor | | | | | | deliveries, wash station construction, and light earthwork. | |
| 03/03/2011 | Y | | | | | Remarks: All mitigation measures followed and | EP54 |
| Mitigation Measure in | Compliance? Y | | | | | in compliance during fence installation and pipe repair | |
| 03/04/2011 | Y | | | 1 | | All contractor activity was in compliance with | Bartlett/Hat |
| Mitigation Measure in | Compliance? Y | | | | | mitigation measures. | Creek Yard |
| Biomonitor | | | | | | Remarks: Monitored tower assembly, material deliveries, wash station construction, and light earthwork. | |
| 03/05/2011 | Y | | | | | Remarks: CP25-2 and CP26 were monitored for | CP25-2/CP2 |
| Mitigation Measure in BMP | n Compliance? Y | | | | | birds, nests and other wildlife. Colwell Equipment installed gravel bags and wattles on the access road to prevent the erosion of sediment at CP25-2 and CP26. | |
| 03/05/2011 Mitigation Measure in | | | | 1 | | All contractor activity was in compliance with mitigation measures. | Bartlett/Hau Creek Yard |
| Biomonitor | i compiliate i | | | | | Remarks: Monitored tower assembly, material deliveries, and silt basin construction. | |
| 03/05/2011 | Y | | | | | A crew finished installing a metal chain link | Kreutzkamp |
| Mitigation Measure in | Compliance? Y | | | | | fence around the Kreutzkamp construction yard. No environmental impacts occurred. | construction yard |
| 03/05/2011 | Y | | | | | All straw wattle and rock bag installation | EP210, |
| Mitigation Measure in compliance | n Compliance? Y | | | | | adjacent to structures and along access roads was done in compliance with the Project's mitigation measures and the bio APMs were met. | EP217, EP85-2 |

From: 02/27/2011

Page 32 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMI | PLIANCE | | | | | | |
|--|------------------|-------------------------------------|--------------------------|------------|------------|---------------------------------|--|--------------------------|
| Mitigation Measure Date | A | B N Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 2 | | | | | | | | |
| B-2a | | | | | | | | |
| 03/02/2011 | Y | | | | | | Remarks: All in compliance and work area was | EP54 |
| Mitigation Measure in | 1 Com | pliance? Y | | | | | clearly delineated. | |
| 03/03/2011 | Y | | | | | | The construction area was clearly delineated. | EP54 |
| Mitigation Measure in | Com _j | pliance? Y | | | | | Remarks: All fencing and pipe repair activity in compliance | |
| BIO-APM-1 | | | | | | | | |
| 03/05/2011 | Y | San Diego Coast Horned Lizard | 0569430 3616149 | | | immediate area and notified the | Lizard was found in the trench prepared by BMP installation crew. It was unharmed and was moved by bio-monitor approximately 150 | EP210 |
| Mitigation Measure in lizard | Com _j | pliance? Y | | | | Link Lead | feet south of active construction site. | |
| BIO-APM-3 | | | | | | | | |
| 02/28/2011 | Y | | | | | | One water truck was utilized today for dust | Bartlett/H |
| Mitigation Measure in Biomonitor | Com _j | pliance? Y | | | | | control. The effort was more than adequate as the ground was still damp from the weekend rain and snow. | Creek Yar |
| 03/01/2011 | Y | | | | | | Water trucks were utilized today for dust | Bartlett/Ha |
| Mitigation Measure in Biomonitor | Com _j | pliance? Y | | | | | control. The effort was adequate for its purposes. | Creek Yar |
| 03/02/2011 Mitigation Measure in | Y 1 Com | pliance? Y | | | | | Water trucks were utilized today for dust control. The effort was adequate for its | Bartlett/Ha Creek Yar |
| Biomonitor | • | | | | | | purposes. Remarks: Two water trucks were used for dust control for grading and rolling activities. | |
| 03/03/2011 Mitigation Measure in Biomonitor | Y Comj | pliance? Y | | | | | Water trucks were utilized today for dust control. The effort was adequate for its purposes. | Bartlett/Ha Creek Yar |
| | | | | | | | Remarks: Two water trucks were used for dust control for grading and rolling activities. | |

From: 02/27/2011

Page 33 of 76

Weekly Monitoring Report No. 01474

| 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: 2 | | Ţ. | | | | | |
| BIO-APM-3 | | | | | | | |
| 03/04/2011 Mitigation Measure in Biomonitor | Y n Compliance? Y | | | | | Water trucks were utilized today for dust control. The effort was adequate for its purposes. | Bartlett/Ha Creek Yard |
| Diomonitor | | | | | | Remarks: Two water trucks were used for dust control for grading and rolling activities. | |
| 03/05/2011 Mitigation Measure in Biomonitor | Y n Compliance? Y | | | | | Water trucks were utilized today for dust control. The effort was adequate for its purposes. | Bartlett/Ha Creek Yard |
| Diomonitor | | | | | | Remarks: Two water trucks were used for dust control for grading and rolling activities. | |
| C-1e | | | | | | | |
| 03/02/2011 | Y | | | | | Area West installed fence posts. | Kreutzkam |
| Mitigation Measure in Cultural | n Compliance? Y | | | | | Remarks: No new cultural material was observed today. | yard. |
| LINK: 3 | | | | | | | |
| B-1c | | | | | | | |
| 02/27/2011 Mitigation Measure in Biological | Y 1 Compliance? Y | | | | | A biologist was present during dirt work on the Suncrest Substation pad. | Suncrest substation Pad |

From: 02/27/2011

Page 34 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMP | PLIANCE | | | | | | | |
|---------------------------|------|-----------|---------------------|-------|-----|-----|--------|----------|-------|
| Mitigation Measure | A | В | C | D | E | | F | G | Н |
| Date | (Y/N |) Species | Loc UTM Lat-Long | Cause | Iss | sue | Action | Comments | Tower |

LINK: 3

B-1c

02/28/2011 Y

Mitigation Measure in Compliance? Y

Bio Monitoring

The biological monitor walked along the entire boundary of the Suncrest Substation right-of-way boundary and observed and/or heard the following birds: California thrasher (Toxostoma redivivum), California towhee (Pipilo crissalis), spotted towhee (Pipilo maculatus), bushtit (Psaltriparus minimus), oak titmouse (Baeolophus inornatus), lesser goldfinches (Carduelis psaltria), house finch (Carpodacus mexicanus), yellow-rumped warblers (Dendroica coronata), Bewick's wren (Thryomanes bewickii), turkey vulture (Cathartes aura), red-tailed hawks (Buteo jamaicensis), American kestrel (Falco sparverius), wrentit (Chamaea fasciata), western scrub-jay (Aphelocoma californica), common raven (Corvus corax), belted kingfisher (Ceryle alcyon), northern flicker (Colaptes auratus), white-crowned sparrows (Zonotrichia leucophrys), dark-eyed junco (Junco hyemalis), black phoebe (Sayornis nigricans), and Anna's hummingbird (Calypte anna). Each time a bird was encountered, the monitor observed its behavior for any nesting signs. Two red-tailed hawks appeared over a ridge located approximately 600 feet to the north of the Suncrest Substation, circled in the air, and then disappeared again behind the ridge. These two hawks have been observed several times before and they do not appear to be nesting within 500 feet of the Suncrest Substation right-of-way. None of the other birds observed in the proximity of the Suncrest Substation right-of-way exhibited obvious nesting behavior. Remarks: Conducted nesting bird surveys and biological monitoring during grading activities

From: 02/27/2011

Suncrest Substation

Weekly Monitoring Report No. 01474

| ENVIRO | NMENTAL . | 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: | 3 | | | | | | | |
| B-1c | | | | | | | | |
| | 02/28/2011 | Y | | | | | Biological monitoring took place at Suncrest substation during dirt disturbance activities in | Suncrest Substation |
| Bio moni | | n Compliance? Y | | | | | 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, belted kingfisher, American kestrel, yellow rumped warbler, spotted towhee, california towhee, white crowned sparrow, house finch, Western scrub jay, wrentit, bushtit, Anna's hummingbird, California Thrasher, and northern flicker. No nesting bird behavior was observed by the biological monitor nor any nests were found. | , |
| 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. The monitor conducted a nesting bird survey today alongside the western portion of the access road No sensitive species were impacted as a result o today's activities. Several bird species were observed which included: Common raven, red tailed hawk, yellow rumped warbler, spotted towhee, california towhee, Western scrub jay, wrentit, bushtit, Anna's hummingbird, California Thrasher, Western bluebird, acorn woodpecker, mountain quail,oak titmouse, orange crowned warbler, Nuttall's woodpecker, and ruby-crowned kinglet. One unoccupied, old nest was found by the biological monitor near a creek that transverses the access road. | f |

From: 02/27/2011

Page 36 of 76

Weekly Monitoring Report No. 01474

| 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: 3 | | | | | | | | |
| B-1c | | | | | | | | |
| (| 03/01/2011 | Y | | | | Notified Link | The biological monitor walked along the entire | Suncrest |
| Mitigation Bio Monito | | Compliance? Y | | | | Lead | boundary of the Suncrest Substation right-of-way and observed and/or heard the following birds: California thrasher (Toxostoma redivivum), California towhee (Pipilo crissalis), spotted towhee (Pipilo maculatus), bushtit (Psaltriparus minimus), oak titmouse (Baeolophus inornatus), lesser goldfinches (Carduelis psaltria), yellow-rumped warblers (Dendroica coronata), Bewick's wren (Thryomanes bewickii), turkey vulture (Cathartes aura), red-tailed hawks (Buteo jamaicensis), wrentit (Chamaea fasciata), western scrub-jay (Aphelocoma californica), common raven (Corvus corax), northern flicker (Colaptes auratus), white-crowned sparrows (Zonotrichia leucophrys), dark-eyed junco (Junco hyemalis), and Anna's hummingbird (Calypte anna). Each time a bird was encountered, the monitor observed its behavior for any nesting signs. One bushtit (Psaltriparus minimus) pair was observed building a nest in a manzanita immediately adjacent to the Suncrest Substation right-of-way and the Link Lead was notified immediately. None of the other birds observed in the proximity of the Suncrest Substation right-of-way exhibited obvious nesting behavior. Remarks: Conducted nesting bird surveys and biological monitoring during grading, drilling, and minor hand clearing activities. | Substation |
| | 03/01/2011 | Y | | | | | All required monitors were on site during | Suncrest |
| Mitigation | Measure in | Compliance? Y | | | | | ground disturbing activities. | substation |

From: 02/27/2011

Page 37 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTA | L COM | PLIANCE | | | | | | |
|---|----------|-----------------------|--------------------------|------------|------------|-----------------------|---|----------------------|
| Mitigation Measur Date | | B N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 3 | | | | | | | | |
| B-1c | | | | | | | | |
| 03/02/20 | 11 Y | | | | | | All work activities remained within approved | Suncrest |
| Mitigation Measur | e in Com | pliance? Y | | | | | boundaries. | substation |
| | | | | | | | Remarks: Contractor continued rough grading the pad site. BMP maintenance and installation continued both along the road and at the pad site. | |
| 03/02/20 | 1 Y | Anna's Hummingbird | 531980,3630 | | | Notified Link Lead | An active Anna's hummingbird nest was found within the access road near a creek crossing. | Suncrest access road |
| Mitigation Measur bird nest | e in Com | pliance? Y | | | | | The link lead was notified and a Chambers avian biologist came out to log the location of the nest and install flagging at a 100 foot buffer. | |
| | | | | | | | Remarks: Active bird nest within ROW | |
| 03/02/20 Mitigation Measure Bio monitoring | | ppliance? Y | | | | | Biological monitoring took place at Suncrest substation during dirt disturbance activities in order to minimize impacts to the wildlife. The monitor conducted a nesting bird survey today alongside the eastern portion of the access road. No sensitive species were impacted as a result of today's activities. Several bird species were observed which included: Common raven, red tailed hawk, yellow rumped warbler(male, with breeding colors), spotted towhee, California towhee, Western scrub jay, wrentit, bushtit, Anna's hummingbird, California Thrasher, mountain quail, California Quail, oak titmouse, American Robin, turkey vulture, ruby crowned kinglet, American kestrel, and house finch. An active bushtit nest and Anna's hummingbird nest were found alongside the ROW; however, the bushtit nest will not affect construction as its 100 foot buffer does not reach the project limits. | |

From: 02/27/2011

Page 38 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMI | PLIANCE | | | | | | |
|---------------------------|------|------------|---------|-------|------|-----------|----------|-------|
| Mitigation Measure | A | В | C | D | E | F | G | Н |
| Date | (Y/N | N) Species | Loc UTM | Cause | Issu | ie Action | Comments | Tower |

LINK: 3

B-1c

03/02/2011 Y

Mitigation Measure in Compliance? Y

Bio Monitoring

The biological monitor walked along the entire boundary of the Suncrest Substation right-of-way and observed and/or heard the following birds: California thrasher (Toxostoma redivivum), California towhee (Pipilo crissalis), spotted towhee (Pipilo maculatus), bushtit (Psaltriparus minimus), oak titmouse (Baeolophus inornatus), lesser goldfinches (Carduelis psaltria), Bewick's wren (Thryomanes bewickii), turkey vulture (Cathartes aura), red-tailed hawks (Buteo jamaicensis), wrentit (Chamaea fasciata), western scrub-jay (Aphelocoma californica), common raven (Corvus corax), northern flicker (Colaptes auratus), white-crowned sparrows (Zonotrichia leucophrys), and Anna's hummingbird (Calypte anna). Each time a bird was encountered, the monitor observed its behavior for any nesting signs. A second pair of red-tailed hawks was observed sitting on a rock approximately 1000 feet south of the Suncrest Substation right-of-way. As is the case with the other red-tailed hawk pair frequently observed north of the right-of-way, this pair also does not appear to have an active nest within 500 feet of the right-of-way. None of the other birds observed in the proximity of the Suncrest Substation right-of-way exhibited obvious nesting behavior. Three old non-active nests were found in a scrub oak and sugar bush.

From: 02/27/2011

Suncrest Substation

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL (| COMPL | IANCE | | | | | | |
|--------------------|-------|---------|---------------------|-------|-------|--------|----------|-------|
| Mitigation Measure | A] | В | C | D | E | F | G | Н |
| Date | (Y/N) | Species | Loc UTM Lat-Long | Cause | Issue | Action | Comments | Tower |

LINK: 3

B-1c

03/03/2011 Y

Mitigation Measure in Compliance? Y

Bio monitoring

Biological monitoring took place at Suncrest substation during dirt disturbance activities in order to minimize impacts to the wildlife. The monitor conducted a nesting bird survey today alongside the western portion of the access road. No sensitive species were impacted as a result of today's activities. Several bird species were observed which included: Common raven, red tailed hawk, yellow rumped warbler(male, with breeding colors), spotted towhee, California towhee, Western scrub jay, wrentit, bushtit, Anna's hummingbird, California Thrasher, mountain quail, oak titmouse, red-shouldered hawk, western bluebird and house finch.

From: 02/27/2011

Suncrest Substation

Weekly Monitoring Report No. 01474

ENVIRONMENTAL COMPLIANCE **Mitigation Measure** В C D E F G Н **Date** (Y/N) Species Loc UTM Cause Issue Action **Comments** Tower Lat-Long

LINK: 3

B-1c

03/03/2011 Y

Mitigation Measure in Compliance? Y

Bio Monitoring

The biological monitor walked along the boundary of the Suncrest Substation right-of-way and observed and/or heard the following birds: California thrasher (Toxostoma redivivum), California towhee (Pipilo crissalis), spotted towhee (Pipilo maculatus), bushtit (Psaltriparus minimus), oak titmouse (Baeolophus inornatus), lesser goldfinches (Carduelis psaltria), house finch (Carpodacus mexicanus), vellow-rumped warblers (Dendroica coronata), Bewick's wren (Thryomanes bewickii), turkey vulture (Cathartes aura), red-tailed hawks (Buteo jamaicensis), wrentit (Chamaea fasciata), western scrub-jay (Aphelocoma californica), common raven (Corvus corax), northern flicker (Colaptes auratus), white-crowned sparrows (Zonotrichia leucophrys), and Anna's hummingbird (Calypte anna). Each time a bird was encountered, the monitor observed its behavior for any nesting signs, but no new active nests were observed in the proximity of the Suncrest Substation right-of-way. A Botta's pocket gopher was found during excavation activities and was relocated safely outside of the Suncrest Substation right-of-way.

From: 02/27/2011

Through: 03/05/2011

Suncrest

Substation

Remarks: Conducted nesting bird surveys and biological monitoring during grading, drilling, blasting, and excavation activities.

Page 41 of 76

Weekly Monitoring Report f dr 02c

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMPLIANCE | | | | | | |
|----------------------------|-------------------|--------------|------------|------------|-------------|--|------------|
| Mitigation Measure Date | A B (Y/N) Species | C Loc UTM | D Cause | E Issue | F Action | G Comments | H Tower |
| | | Lat-Long | | | | | |
| LINK: 3 | | | | | | | |
| B-1c | | | | | | | |
| 03/04/2011 | Y | | | | | Biological monitoring took place at Suncrest | Suncrest |
| Mitigation Measure in | n Compliance? Y | | | | | substation during dirt disturbance activities in order to minimize impacts to the wildlife. No | Substation |

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. Several bird species were observed which included: Common raven, red tailed hawk, yellow rumped warbler spotted towhee, California towhee, Western scrub jay, wrentit, bushtit, Anna's hummingbird, California Thrasher, mountain quail, oak titmouse, western bluebird and house finch.

From: 02/27/2011

Weekly Monitoring Report No. 01474

ENVIRONMENTAL COMPLIANCE **Mitigation Measure** В C D E F G Н **Date** (Y/N) Species Loc UTM Cause Issue Action **Comments** Tower Lat-Long

LINK: 3

B-1c

03/04/2011 Y

Mitigation Measure in Compliance? Y

Bio Monitoring

The biological monitor walked along the boundary of the Suncrest Substation right-of-way and observed and/or heard the following birds: California thrasher (Toxostoma redivivum), California towhee (Pipilo crissalis), spotted towhee (Pipilo maculatus), bushtit (Psaltriparus minimus), oak titmouse (Baeolophus inornatus), lesser goldfinch (Carduelis psaltria), house finch (Carpodacus mexicanus), vellow-rumped warbler (Dendroica coronata), Bewick's wren (Thryomanes bewickii), turkey vulture (Cathartes aura), red-tailed hawk (Buteo jamaicensis), wrentit (Chamaea fasciata), western scrub-jay (Aphelocoma californica), common raven (Corvus corax), white-crowned sparrows (Zonotrichia leucophrys), Anna's hummingbird (Calypte anna), and mourning dove (Zanaida macroura). Each time a bird was encountered, the monitor observed its behavior for any nesting signs, but no new active nests were observed in the proximity of the Suncrest Substation right-of-way. At the active nest reported on March 1st, the bushtits were observed again today at approximately 9:20 am. They continued building their nest. Other than a few birds and a northwestern fence lizard, no other wildlife was observed within the Suncrest Substation right-of-way.

From: 02/27/2011

Remarks: Conducted nesting bird surveys and biological monitoring during grading and drilling activities.

Page 43 of 76

Through: 03/05/2011

Suncrest

Substation

Weekly Monitoring Report No. 01474

| ENVIRO | NMENTAL (| COMPLIANCE | | | | | | |
|---------------------------|--------------------|--------------------|--------------------------|------------|------------|-------------|---|---------------------|
| Mitigatio | on Measure Date | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: | 3 | | | | | | | |
| B-1c | | Y Compliance? Y | | | | | On site biologists conducted survey sweeps along the perimeter of the pad site and road to record any avian nesting behavior. Remarks: Contractor continued rough grading the pad site and installing erosion controls around the perimeter. Two Marina crews installed silt fence along the perimeter of the substation pad and repaired sections that were damaged. | Suncrest substation |
| Mitigatio Complian | | Y Compliance? Y | | | 1 | | Compliance met biological monitor on-site. Remarks: TTSI sub-contractor Area West fence company removed slats from existing fence. | Wilson Yard |
| Mitigation | | Y Compliance? Y | | | | | Biological monitoring occurred during all grading and filling on Subcrest pad site. During grading one California Striped Racer was observed in the disturbed area. Biological monitor captured snake at the middle of the western boundary and released it outside of the work limits. Biological monitor also performed nesting bird surveys, no birds were observed building nests around the perimeter of the work limits. Remarks: Conducted bird surveys and biological monitoring during grading and fill activities. | |

From: 02/27/2011

Through: 03/05/2011

Page 44 of 76

Weekly Monitoring Report f_dr_02c

Weekly Monitoring Report No. 01474

| ENVIRONM | MENTAL (| COMPLIANCE | | | | | | |
|------------------------------|--------------------------------|--------------------|--------------------------|------------|------------|---------------|--|--|
| Mitigation M D | Measure Pate | 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 | 3/05/2011 | Y | | | | Notified Link | The biological monitor walked along the | Suncrest |
| Mitigation M Bio Monitori | | Compliance? Y | | | | Lead | boundary of the Suncrest Substation right-of-way and access road and observed and/or heard the following birds: California thrasher, California towhee, spotted towhee, lark sparrow, bushtit, oak titmouse, lesser goldfinch, house finch, yellow-rumped warbler, Bewick's wren, white-breasted nuthatch, turkey vulture, red-tailed hawk, osprey, wrentit, western scrub-jay, common raven, white-crowned sparrows, Anna's hummingbird, dark-eyed junco, and California quail. Each time a bird was encountered, the monitor observed its behavior for any nesting signs. Passerine courtship behavior was observed, but no new active nests were discovered in the proximity of the Suncrest Substation right-of-way. Other than approximately 15 California quails and a few other birds and northwestern fence lizards, no other wildlife was observed within the Suncrest Substation right-of-way. Remarks: Conducted nesting bird surveys and biological monitoring during grading, excavation, and drilling activities. | |
| B-3a | | | | | | | , <u> </u> | |
| | 2/27/2011 Measure in | 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 |

From: 02/27/2011

Through: 03/05/2011

Page 45 of 76

Weekly Monitoring Report f_dr_02c

Weekly Monitoring Report No. 01474

| 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-8a | | | | | | | |
| 03/01/2011 | Y Bushtit | E0529718 | | | Notified Link | One bushtit pair was observed building a nest in | |
| Mitigation Measure in Nesting Bird | Compliance? Y | N3629827 | | | Lead | a manzanita immediately adjacent to the Suncrest Substation right-of-way. The pair appears to have started building the nest in the past one or two days. | Substation |
| | | | | | | Remarks: Monitored active bushtit nest detected for the first time today. | |
| BIO-APM-3 | | | | | | | |
| 02/27/2011 | Y | | | | | No vehicles were observed by biologist | Suncrest |
| Mitigation Measure in Biological | Compliance? Y | | | | | exceeding 15mph. | substation Pad |
| C-1e | | | | | | | |
| 02/28/2011 | Y | | | | | Artifacts were recovered from two sites | Suncrest |
| Mitigation Measure in cultural | Compliance? Y | | | | | Remarks: Suncrest Substation grading | substation |
| 03/01/2011 | Y | | | | | Artifacts were recovered from two sites | Suncrest |
| Mitigation Measure in cultural | Compliance? Y | | | | | Remarks: Suncrest Substation grading and Bell Bluff Truck Trail expansion | substation |
| 03/02/2011 | Y | | | | | Arttifacts were recovered from one site | Suncrest |
| Mitigation Measure in cultural | Compliance? Y | | | | | Remarks: Suncrest Substation grading and Bell Bluff Truck Trail expansion. | substation |
| 03/03/2011 | Y | | | | | Artifacts and feature were recovered from one | Suncrest |
| Mitigation Measure in | Compliance? Y | | | | | site | substation |
| cultural | | | | | | Remarks: Suncrest Substation grading | |
| 03/04/2011 | Y | | | | | Artifacts were recovered from two sites | Suncrest |
| Mitigation Measure in cultural | Compliance? Y | | | | | Remarks: Suncrest Substation grading. | substation |
| 03/05/2011 | Y | | | | | Artifacts were recovered from one site | Suncrest |
| Mitigation Measure in cultural | Compliance? Y | | | | | Remarks: Suncrest Substation grading | substation |

From: 02/27/2011

Page 46 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| WQ-APM-13 | | | | | | | |
| 03/03/2011 | N | | | | | | Suncrest |
| Mitigation Measure in | Compliance? Y | | | | | and none were found. | substation |
| LINK: 4 | | | | | | | |
| AQ-1a | | | | | | | |
| 03/04/2011 | Y | | | | | All air quality measures were in compliance. | Vault 2R |
| Mitigation Measure in | Compliance? Y | | | | | Remarks: A street sweeper came and cleaned up any dust and debris off of the road. | |
| AQ-APM-4 | | | | | | | |
| 02/28/2011 | Y | | | | | Carpooled along the right of way with other | Alpine |
| Mitigation Measure in Cultural | Compliance? Y | | | | | monitors. | Blvd |
| 02/28/2011 | Y | | | | | Carpooled with the Native American monitor to | Bauer |
| Mitigation Measure in | Compliance? Y | | | | | and from the work sites. | Property, Vault 11L Vault 18L |
| 03/01/2011 | Y | | | | | Carpooled with the other archaeologist to and | Vault 19L |
| Mitigation Measure in | Compliance? Y | | | | | from the work site. | |
| 03/01/2011 | Y | | | | | Carpooled to and from the site location with | Alpine |
| Mitigation Measure in Cultural | Compliance? Y | | | | | other monitors. | Blvd |
| 03/02/2011 | Y | | | | | Carpooled to and from the site location with | Alpine |
| Mitigation Measure in Cultural | Compliance? Y | | | | | other monitors. | Blvd |
| 03/03/2011 | Y | | | | | Monitors carpooled to the right of way together. | |
| Mitigation Measure in Cultural | | | | | | Also walked back and forth between work areas | |

From: 02/27/2011

Page 47 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| AQ-APM-4 | | | | | | | |
| 03/03/2011 | Y | | | | | Carpooled to and from the site location with | Alpine |
| Mitigation Measure in Cultural | n Compliance? Y | | | | | other monitors. | Blvd |
| 03/03/2011 | Y | | | | | Carpooled to work site with Archeological | Bauer |
| Mitigation Measure in Carpooling | 1 Compliance? Y | | | | | monitor | Bridge |
| 03/04/2011 | Y | | | | | Monitors carpooled to the right of way together. | |
| Mitigation Measure in Cultural | n Compliance? Y | | | | | Also walked back and forth between work areas | undergrou |
| B-1c | | | | | | | |
| 02/28/2011 | Y | | | | | Monitored Pinnick crews at Bauer bridge while | Bauer |
| Mitigation Measure in Bio Monitoring | n Compliance? Y | | | | | working on crane pad on north side of bridge. All observed construction in compliance. | Bridge |
| 02/28/2011 | Y | | | | | Monitored PAR crews during excavation of Jack | |
| Mitigation Measure in Bio Monitoring | n Compliance? Y | | | | | & Bore exit pit at Bauer Property. All construction in compliance | Bore Hwy Exit Pit |
| 02/28/2011 | Y | | | | | Remarks: Crews were in compliance with all | Alpine |
| Mitigation Measure in Bio Monitor | n Compliance? Y | | | | | mitigation measures during excavating, saw-cutting, drilling, and pouring concrete today. No impacts occurred outside the ROW. | Blvd |
| 02/28/2011 Mitigation Measure in | | | | | | Work continued at the Bauer Bridge, where compaction for the abutment was ongoing. Excavation of the receiving pit for the I-8 crossing continued and drilling took place at Vault #5. Crews worked on the Ins and Outs at Vault #9. Saw cutting was taking place at Vault #7. Paving and capping of Vault #2 was undertaken and the installation of the vault was completed. Remarks: All work was being undertaken in compliance with project documents. | Bauer Bridge, Alpine Blvd. |

From: 02/27/2011

Page 48 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 02/28/2011 | Y | | | | | All required monitors were onsite during | Link 4 |
| Mitigation Measure monitors | in Compliance? Y | | | | | construction activities | |
| 02/28/2011 | Y | | | | | All observed work was environmentally | Alpine |
| Mitigation Measure | in Compliance? Y | | | | | compliant. | Yard |
| biomonitoring | | | | | | Remarks: Monitored Office Trailers Assembly at TTSI area of Alpine Yard. Four holes were dug for four wooden electric and cable poles which were later erected by a crane. Two double wide office trailers were delivered. | |
| 02/28/2011 | Y | | | | | The crews remained in compliance with the | Vaults 12L |
| Mitigation Measure | in Compliance? Y | | | | | project's mitigation measures while milling, saw cutting, excavating and paving | - 19L |
| Monitoring | | | | | | Remarks: Compliance met | |
| 03/01/2011 | Y | | | | | Monitored Pinnick crews at Bauer bridge while | Bauer |
| Mitigation Measure | | | | | | working on crane pad on north side of bridge. | Bridge |
| Bio Monitoring | * | | | | | All observed construction in compliance. | |
| 03/01/2011 | Y | | | | | Monitored PAR crews during excavation of Jack | Jack & |
| Mitigation Measure Bio Monitoring | in Compliance? Y | | | | | & Bore exit pit at Bauer Property. All construction in compliance | Bore Hwy8 Exit Pit |
| 03/01/2011 | Y | | | | | Remarks: Crews were in compliance with all | Alpine |
| Mitigation Measure Bio Monitor | in Compliance? Y | | | | | mitigation measures during welding, saw-cutting, drilling, and pouring concrete today. No impacts occurred outside the ROW. | Blvd |
| 03/01/2011 | Y | | | | | All required monitors were onsite during | Link 4 |
| Mitigation Measure monitors | in Compliance? Y | | | | | construction activities | |
| 03/01/2011 | Y | | | | | The crews remained in compliance with the | Vaults 11L |
| Mitigation Measure Monitoring | in Compliance? Y | | | | | project's mitigation measures while milling, saw cutting, excavating, jackhammering, and paving Remarks: Compliance met | - 19L |

From: 02/27/2011

Page 49 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/01/201 Mitigation Measure | | | | | | Excavation of the receiving pit for the I-8 crossing was ongoing. Drilling was taking place at Vault #5. Crews worked on the Ins and Outs at Vault # 9 and 13. Saw cutting was taking place at Vault #1 and 2R. Crews were breaking rock at Vault #19. Trenching was occurring at Vault # 18. Grinding and excavation was occurring at Vault #2R. Remarks: All work was being undertaken in | Alpine Blvd |
| 02/01/201 | 1 37 | | | | | compliance with project documents. | A.1 . |
| 03/01/201 Mitigation Measure | | | | | | Assembly of two double-wide, pre-fab office buildings occurred at the lower Alpine Yard. No compliance issues noted. | Alpine yard |
| 03/02/201 | 1 Y | | | | | Work activities including excavation, saw | |
| Mitigation Measure | in Compliance? Y | | | | | cutting concrete, installing vault support structures, laying pipe, backfilling, paving, and shuffling steel plates along Alpine Blvd. from western extent of work east to West Victoria Blvd. | |
| | | | | | | Remarks: All work was in compliance. | |
| 03/02/201 Mitigation Measure | | | | | | Excavation of the receiving pit for the I-8 crossing was ongoing. Drilling was taking place at Vault #5. Crews were working on the Ins and Outs at Vault #9 and 13. Saw cutting was taking place at Vault #7. Crews were breaking rock at Vault #19. Trenching was occurring at Vault #18. Excavation was continuing at Vault #2R. A crew was setting Vault #8. | |
| | | | | | | Remarks: All work was being undertaken in compliance with project documents. | |
| 03/02/201 Mitigation Measure Bio Monitoring | | | | | | Monitored PAR crews during excavation of Jack & Bore exit pit at Bauer Property. All construction in compliance | Jack & Bore Hwy8 Exit Pit |

From: 02/27/2011

Page 50 of 76

Weekly Monitoring Report No. 01474

| ENVIRO | ONMENTAL : | COMPLIANCE | | | | | | |
|---------------------|-----------------------------|----------------------|--------------------------|------------|------------|-------------|---|-------------------------------------|
| Mitigati | 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 | | | | | | | |
| B-1c | | | | | | | | |
| | 03/02/2011 | | | | | | All required monitors were onsite during | Link 4 |
| Mitigation monitors | | n Compliance? Y | | | | | construction activities. PAR crews and their subcontractors conducted the following work activities from Tavern Rd east: Ins/Outs - V13L, V9L; Excavation-V2R; Trenching- V18 and From the Baker tanks(w of V11) east towards W Victoria St., and 1200' East of West Willows westbound to W. Willows; Set Vault 8L. | |
| _ | | Y Compliance? Y | | | | | The crews remained in compliance with the project's mitigation measures while milling, saw cutting, excavating, jackhammering, and paving | Vaults 11L - 19L |
| Monitori | ng | | | | | | Remarks: Compliance met | |
| Mitigatio | 03/03/2011 on Measure in | Y n Compliance? Y | | | | | Work at the bore pit for the I-8 crossing was ongoing. Drilling was taking place at Vault #5 Saw cutting was taking place at Vault #9. A crew was setting Vault # 2R and the setting of Vault #8 was completed. Work on the abutment for the Bauer Bridge was taking place and all BMP's were in good order. | Bauer Bridge, Alpine Blvd. |
| | | | | | | | Remarks: All Monitors were present in areas required and all work was being undertaken in compliance with project documents. | |
| Mitigatio | 03/03/2011 on Measure in | Y n Compliance? Y | | | | | All required monitors were onsite during construction activities | Link 4 |
| monitors | | | | | | | Remarks: PAR crews and their subcontractors conducted the following work activities from Tavern Rd east: | |
| | | | | | | | -Ins/Outs - V13L, V9L, -Trenching- V18, V19L -Set Vault 2R -Bauer Bridge construction -12Kv Pole relocation on the Loritz property -Excavation | |

From: 02/27/2011

Page 51 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMEN | NTAL (| COMPLIANCE | | | | | | |
|--|------------------|--------------------|--------------------------|------------|------------|-------------|--|---------------------------|
| Mitigation Meas Date | sure | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: 4 | | | | | | | | |
| B-1c | | | | | | | | |
| Mitigation Meas | /2011 sure in | Y Compliance? Y | | | | | The crew remained in compliance with the project's mitigation measures while excavating four pole holes along the Lauritz property | Lauritz property |
| Monitoring | | | | | | | Remarks: Compliance met | |
| | /2011 sure in | Y Compliance? Y | | | | | The crews remained in compliance with the project's mitigation measures while milling, | Vaults 14L - 19L |
| Monitoring | | • | | | | | excavating, jackhammering, and paving Remarks: Compliance met | |
| 03/03/ Mitigation Meas Bio Monitoring | | Y Compliance? Y | | | | | Monitored PAR crews during excavation of west side of Bauer bridge. All construction in compliance. | Bauer Bridge |
| | /2011 sure in | Y Compliance? Y | | | | | Three crews poured slurry into excavated vaults, one crew laid pipes in a shallow trench. No environmental impacts occurred. | Alpine Headquarte 4 |
| 03/04/ | /2011 | Y | | | 1 | | Compliance met biological monitor on-site. | Wilson fly |
| Mitigation Meas Compliance met | | Compliance? Y | | | | | Remarks: Compliance met biological monitor on-site. | yard |
| | /2011 sure in | Y Compliance? Y | | | | | All required monitors were onsite during construction activities | Link 4 |
| monitors | | • | | | | | Remarks: PAR crews and their subcontractors conducted the following work activities from Tavern Rd east:-Ins/Outs - V13L, V9L, V8L -Trenching- V18, V17L -Bauer Bridge construction-12Kv Pole relocation on the Loritz property- | |
| 03/04/ Mitigation Meas | | Y Compliance? Y | | | | | Crews prepped and excavated trenches, secured wires in the trenches, then filled them with slurry and were covered with metal plates. No environmental impacts occurred. | Alpine Headquarte 4 |

From: 02/27/2011

Page 52 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/04/2011 | | | | | | All was compliant. Possible Inactive Greater | Alpine |
| Mitigation Measure in General | n Compliance? Y | | | | | Roadrunner nest found, will be monitored by Chambers Group. Nesting buffer established by qualified personnel. | Yard |
| | | | | | | Remarks: All was compliant | |
| 03/04/2011 Mitigation Measure in Vaults/Manholes | | | | | | Underground T line 8 was monitored for birds, nests and other wildlife. Three PAR crews did sawcutting, excavations and cleaned manholes. Compliance was met during the above construction activities. | Alpine/Peu |
| 03/04/2011 Mitigation Measure in | | | | | | The PAR crew conducted finishing work to V2R. All work was in compliance. Remarks: All work was in compliance. | Vault 2R, Station 22+00 |
| 03/04/2011 Mitigation Measure in | | | | | | Remarks: All Monitors were present in areas required and all work was being undertaken in compliance with project documents | Bauer Bridge, Alpine Blvd. |
| 03/04/2011 Mitigation Measure in Monitoring | | | | | | The crew remained in compliance with the project's mitigation measures while replacing four wooden poles with four steel poles Remarks: Compliance met | Lauritz property |
| 03/04/2011 Mitigation Measure in Monitoring | | | | | | The crews remained in compliance with the project's mitigation measures while excavating, jackhammering, cleaning vaults, and paving Remarks: Compliance met | Vaults 14L - 19L |
| 03/04/2011 Mitigation Measure in Bio Monitoring | | | | | | Monitored PAR crews during excavation of wes side of Bauer bridge. All construction in compliance. | t Bauer Bridge |
| 03/05/2011 Mitigation Measure in | | | | | | Remarks: All Monitors were present in areas required and all work was being undertaken in compliance with project documents. | Bauer Bridge, Alpine Blvd. |

From: 02/27/2011

Page 53 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/05/2011 Mitigation Measure in | | | | | | Remarks: All Monitors were present in areas required and all work was being undertaken in compliance with project documents | Bauer Bridge, Alpine Blvd. |
| 03/05/2011 Mitigation Measure in | Y n Compliance? Y | | | | | All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention during steel loading for transport. | Alpine Construction Yard |
| 03/05/2011 Mitigation Measure in Monitoring | Y n Compliance? Y | | | | | The crews remained in compliance with the project's mitigation measures while excavating, pouring concrete, and laying conduit pipe around vault 9 | Vault 9 |
| | | | | | | Remarks: Compliance met | |
| 03/05/2011 Mitigation Measure in Bio Monitoring | | | | | | Monitored PAR crews during excavation of west side of Bauer bridge. All construction in compliance. | Bauer Bridge |
| B-7a | | | | | | | |
| 02/28/2011 Mitigation Measure in Excavation | | | | | | Excavations were checked at least three times a day while monitoring vaults 14L-19L Remarks: Compliance met | Vaults 12L - 19L |
| 02/28/2011 Mitigation Measure in Underground | Y n Compliance? Y | | | | | Excavations were properly covered with steel plates and/or asphalt at the end of the work day Remarks: Compliance met | Vaults 12L - 19L |
| 03/01/2011 Mitigation Measure in excavations | | | | | | All excavations were covered properly at the end of the day. | Link 4 |
| 03/01/2011 Mitigation Measure in Underground | | | | | | Excavations were properly covered with steel plates and/or asphalt at the end of the work day Remarks: Compliance met | Vaults 11L - 19L |

From: 02/27/2011

Page 54 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL | COMDITANCE | | | | | | |
|---|-------------------|--------------------------|------------|------------|-------------|--|---------------------|
| 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 | | | | | | | |
| 03/01/2011 Mitigation Measure in Excavation | | | | | | Excavations were checked at least three times a day while monitoring vaults 11L-19L Remarks: Compliance met | Vaults 11L - 19L |
| 03/02/2011 Mitigation Measure in Underground | | | | | | Excavations were properly covered with steel plates and/or asphalt at the end of the work day Remarks: Compliance met | Vaults 11L - 19L |
| 03/02/2011 Mitigation Measure in Excavation | | | | | | Excavations were checked at least three times a day while monitoring vaults 11L-19L Remarks: Compliance met | Vaults 11L - 19L |
| 03/03/2011 Mitigation Measure in Underground | | | | | | Excavations were properly covered with steel plates and/or asphalt at the end of the work day Remarks: Compliance met | Vaults 14L - 19L |
| 03/03/2011 Mitigation Measure in Excavation | | | | | | The crew properly covered excavations with plywood, visqueen plastic, and straw wattle at the end of the work day Remarks: The poles are scheduled to be set on | Lauritz property |
| 03/03/2011 Mitigation Measure in Excavation | | | | | | Friday 3/4/11 Excavations were checked at least three times a day while monitoring vaults 11L-19L Remarks: Compliance met | Vaults 14L - 19L |
| 03/04/2011 Mitigation Measure in Underground | | | | | | Excavations were properly covered with steel plates and/or asphalt at the end of the work day Remarks: Compliance met | Vaults 14L - 19L |
| 03/04/2011 Mitigation Measure in Excavation | | | | | | Excavations were checked at least three times a day while monitoring vaults 11L-19L Remarks: Compliance met | Vaults 14L - 19L |
| 03/05/2011 Mitigation Measure in Excavation | | | | | | Excavations were checked at least three time a day while monitoring Remarks: Compliance met | Vault 9 |

From: 02/27/2011

Page 55 of 76

Weekly Monitoring Report No. 01474

| 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-7a | | | | | | | | |
| | 03/05/2011 | Y | | | | | Excavations were properly covered with steel | Vault 9 |
| Mitigatio Excavatio | | Compliance? Y | | | | | plates and/or asphalt at the end of the work day Remarks: Compliance met | |
| B-8a | | | | | | | | |
| | 02/28/2011 | Y | | | | | Remarks: 100-ft buffer established around active | |
| Mitigatio Nest Buff | | Compliance? Y | | | | | bushtit nest. Signs and flagging tape excluded all but foot traffic. | Blvd |
| | 02/28/2011 | Y Anna's Hummingbir | | | | immediate area | Active nest located in oak tree. 100' buffer established. | Bauer Bridge |
| Mitigatio Bird Nest | | Compliance? Y | 0518206, 3634591 | | | and notified the Link Lead | | |
| | 03/01/2011 | Y Anna's Hummingbir | | | | immediate area | Active nest located in oak tree. 100' buffer established. | Bauer Bridge |
| Mitigatio Bird Nest | | Compliance? Y | 0518234, 3634642 | | | and notified the Link Lead | | |
| | 03/01/2011 | Y | | | | Notified Link | Remarks: 100-ft buffer established around active | |
| Mitigatio Nest Buff | | Compliance? Y | | | | Lead | bushtit nest. Foreman was asked to move all vehicles outside the buffer; signs and flagging tape excluded all but foot traffic. | Blvd |
| | 03/05/2011 | Y Black Phoeb | , | | | Suspend Work | Black Phoebes observed constructing a nest to | Bauer |
| Mitigatio Active Ne | | Compliance? Y | 3634578 | | | | the west of the Bauer bridge. Confirmed by bird biologist, notified link lead and work suspended until further notice | Bridge |
| BIO-APM | 1-4 | | | | | | | |
| | 03/04/2011 | Y | | | | | Carpooled to work site with Archeological | Bauer |
| Mitigatio Carpoolin | | Compliance? Y | | | | | monitor | Bridge |

From: 02/27/2011

Page 56 of 76

Weekly Monitoring Report No. 01474

| 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: 4 | 1 | | | | | | | |
| C-1b | | | | | | | | |
| | 03/03/2011 | Y | | | | | ESA was monitored during consturction | Link 4 |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | activities by an archaeologist and Native American monitor. Fences and signs for ESA are still intact | undergroun |
| | 03/04/2011 | Y | | | | | ESA was monitored during consturction | Link 4 |
| Mitigatio Cultural | n Measure in | Compliance? Y | | | | | activities by an archaeologist and Native American monitor. Fences and signs for ESA are still intact | underground |
| C-1e | | | | | | | | |
| | 02/28/2011 | Y | | | | | All required monitors were onsite and all work | Alpine |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | was in compliance. | Blvd |
| | 02/28/2011 | Y | | | | | The crews were compliant with allowing the | Bauer |
| Mitigatio | on 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. | Property, Vault 11L, Vault 18L |
| | 02/28/2011 | Y | | | | | All work was observed by an archaeological and | Link 4 |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | Native American monitor | undergroun |
| | 03/01/2011 | Y | | | | | The crews were compliant with allowing the | Vault 19L |
| Mitigatio | on 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. | |
| | 03/01/2011 | Y | | | | | Trenching work was monitored by an | Vault 18, |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | archaeological and Native American monitor and all work was in compliance. | Alpine Blvd |
| | 03/01/2011 | Y | | | | | All trenching was observed by an archaeological | Link 4 |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | and Native American monitor | underground |

From: 02/27/2011

Page 57 of 76

Weekly Monitoring Report No. 01474

| | | | | | | | 8 | |
|------------------------------|-----------------------------|--------------------|--------------------------|------------|------------|-------------|---|-----------------------|
| 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: | 4 | | | | | | | |
| C-1e | | | | | | | | |
| | 03/02/2011 | Y | | | | | All work was monitored by a Native American | Vault 9, |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | and archaeological monitor and all work was in compliance. | Apline Blvd. |
| | 03/02/2011 | Y | | | | | All work was observed by an archaeological and | Link 4 |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | Native American monitor | underground |
| Mitigatio | 03/02/2011 on Measure in | Y Compliance? Y | | | | | The crews were 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 18L |
| Mitigatio Cultural | 03/03/2011 on Measure in | Y Compliance? Y | | | | | All work was observed by an archaeological and Native American monitor | Link 4 underground |
| Mitigatio | 03/03/2011 on Measure in | Y Compliance? Y | | | | | The crews were 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 |
| | 03/03/2011 | Y | | | | | All work was monitored by a Native American | Vault 18, |
| Mitigatio Cultural | on Measure in | Compliance? Y | | | | | and archaeological monitor and all work was in compliance. | Alpine Blvd |
| Mitigatio | 03/04/2011 on Measure in | Y Compliance? Y | | | | | The crews were 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 |
| Mitigatio Cultural | 03/04/2011 on Measure in | Y Compliance? Y | | | | | All work was observed by an archaeological and Native American monitor | Link 4 underground |
| Mitigatio | 03/05/2011 on Measure in | Y Compliance? Y | | | | | The crews were 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 9L |

From: 02/27/2011

Page 58 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| AQ-1a | | | | | | | | |
| | 03/01/2011 | Y | | | | | Remarks: Water truck in operation at Helix yard | Helix Yard |
| Mitigatio | n Measure in | Compliance? Y | | | | | for dust control. | |
| | 03/02/2011 | Y | | | | | Remarks: Water truck in operation at Helix yard | Helix Yard |
| Mitigatio | n Measure in | Compliance? Y | | | | | for dust control. | |
| | 03/03/2011 | Y | | | | | Remarks: Water truck in operation at Helix yard | Helix Yard |
| Mitigatio | n Measure in | Compliance? Y | | | | | for dust control. | |
| | 03/04/2011 | Y | | | | | Remarks: Water truck in operation at Helix yard | Helix Yard |
| Mitigatio | n Measure in | Compliance? Y | | | | | for dust control. | |
| | 03/05/2011 | Y | | | | | Remarks: Water truck in operation at Helix yard | Helix Yard |
| Mitigatio | | Compliance? Y | | | | | for dust control. | |
| B-1c | | | | | | | | |
| <i>D</i> 10 | 02/28/2011 | Y | | | | | Remarks: Construction crews worked on soil | Helix Yard |
| Mitigatio | | Compliance? Y | | | | | compaction by using a motor grader, track | |
| Soil Com | | | | | | | loaders, and vibratory rollers (compactor) at eastern end of yard working west in presence of biological monitor. Biological monitor walked | |
| | | | | | | | in front of construction crews. Construction occurred with all mitigation measures in compliance. No dust issues were present during | |
| | 03/01/2011 | V | | | | | soil compaction. | Helix Yard |
| Mitigatio | | Y Compliance? Y | | | | | Remarks: Crews removed stumps and hauled steel to yard, all mitigation measures met. | пенх тага |
| Mingano | n measure III | Comphance: 1 | | | | | , , <u>, ,</u> | |

From: 02/27/2011

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| B-1c | | | | | | | | |
| | 03/02/2011 | Y | | | | | Bio monitor was present throughout | CP31-2 |
| Mitigation Bio monit | | Compliance? Y | | | | | construction activities and all work was in compliance. Crew was also very diligent about not driving on areas of the access road with erosion and instead walked in with heavy equipment and gear. Remarks: All work in compliance. | |
| Mitigatio | 03/02/2011 on Measure in | Y Compliance? Y | | | | | Remarks: Crews hauled steel to yard and moved equipment. All mitigation measures met. | Helix Yard |
| Mitigatio | 03/03/2011 on Measure in | Y Compliance? Y | | | | | Remarks: Crews hauled steel to yard and moved equipment. All mitigation measures met. | Helix Yard |
| Mitigatio | | Y Compliance? Y | | | | | Remarks: Crews haul steel to yard and start assembly. All mitigation measures met. | Helix Yard |
| Mitigatio | 03/05/2011 on Measure in | Y Compliance? Y | | | | Notified Link Lead | Remarks: Monitored Woodward Bros. while they inspected CP16-CP17. Conducted an informal nesting bird survey prior to escorting the contractors to CP16. No active nests were observed. Observed a small slow leak from hoses of equipment sitting at CP17. All contaminated soil was shoveled onto plastic and the leak was contained by placing plastic was placed under the leak. Notified the link lead about the situation. | CP16-17 |
| Mitigatio | 03/05/2011 on Measure in | Y Compliance? Y | | | | | Remarks: Crews hauled steel to yard and started assembly. All mitigation measures met. | Helix Yard |

From: 02/27/2011

Page 60 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| PAL-1c Mitigation Paleo Mo | | Y Paleontological Compliance? Y | | | | | Remarks: No fossils were found today. | 69kV line, Z379539 |
| LINK: | ALL | | | | | | | |
| BMP Ma | | Y Compliance? Y | | | | | Remarks: Monitored BMP maintenance activities at EP-220 Link 1, then crew moved to EP-90 through EP-94 to continue maintaining installed BMPs. All work conducted within environmental compliance. After completing BMP maintenance at EP-90 to EP-94 (listed as a weed area), crew relocated to Bartlett-Hauser Yard to wash their vehicles and assist another BMP crew with necessary maintenance within the yard. | EP-220, EP-90 through EP-94 |
| In Compl | | Y Compliance? Y | | | | | Remarks: Drilling activities and cage assembly were monitored for impacts to cultural resources at structure EP 210. Additionally, installation of straw wattles and sandbags were monitored for cultural impacts at access road for EP 85-2. No cultural material was encountered. All activities were in compliance. | |
| PAL-1c Mitigation Paleo Mo | | Y Paleontological Compliance? Y | | | | | Arrived on Link 5 for work in the morning; however, paleontological monitoring was not needed. Monitoring took place on Link 1 instead. Remarks: No fossils were found today. | EP 243 |

From: 02/27/2011

Page 61 of 76

Weekly Monitoring Report No. 01474

| 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 | NA | | | | | | | |
| B-1c | | | | | | | | |
| | 02/27/2011 | | | | | | Remarks: Site was in compliance during SDG&E 69kV confirguration | San Luis Rey |
| Mitigation Mitigation | | Compliance? Y | | | | | SDG&E 09KV confinguration | Rey |
| _ | | Y Compliance? Y | | | | | Crew was digging hole for pole replacement and all work performed was in compliance. | 69 kv structure 379540 |
| bio.monit | oring | | | | | | | (TL639) |
| Mitigatio | 02/28/2011 on Measure in | Y Compliance? Y | | | | | BMP installation was in compliance. | 69kV Reconducto 379531 |
| Mitigatio Bio monit | | Y Compliance? Y | | | | | Remarks: Roel crews continued pouring concrete in foundations and pads. No issues noted. | IV substation |
| Mitigatio Complian | | Y Compliance? Y | | | | | Remarks: All mitigation measures were met during hole digging. | 69kV, Structure #47 (Vigilante Yard) |
| | 02/28/2011 | Y | | | | | All monitors were present where required. | 379540 |
| Mitigatio | on Measure in | Compliance? Y | | | | | Remarks: Crew started digging hole for pole replacement at structure 379540. BMP's were installed at 379519, 379521, 872360, 379531, 379533, 379539, & 379540. | (69kv) |
| Mitigatio Mitigation | | Y Compliance? Y | | | | | Remarks: Biological, Paleo, Cultural, and Tribal Monitors were present during excavation | IV Substation |
| Mitigatio Mitigation | | Y Compliance? Y | | | | | Remarks: Biological and Paleo monitor present during all excavation activity. | Encina |

From: 02/27/2011

Page 62 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 02/28/2011 | Y | | | | | Remarks: Site was in compliance during | San Luis |
| Mitigation Measure in Mitigation met | Compliance? Y | | | | | SDG&E 69kV confirguration | Rey |
| 02/28/2011 | Y | | | 1 | | Bio-monitor on-site compliance met. | San Luis |
| Mitigation Measure in Compliance met | Compliance? Y | | | | | Remarks: ROEL backfilled trench. | Rey Substation |
| 02/28/2011 | Y | | | | | In compliance - Biological monitoring took | Encina |
| Mitigation Measure in Monitoring | Compliance? Y | | | | | place during demolition, masonry, digging of bore holes, and pouring of slurry. | Substation |
| C | | | | | | Remarks: Biological monitor was on-site during boring, slurry pouring, demolition and masonry. | |
| 03/01/2011 | Y | | | 1 | | Bio-monitor on-site compliance met. | San Luis |
| Mitigation Measure in Compliance met | Compliance? Y | | | | | Remarks: ROEL backfilled trench. | Rey Substation |
| 03/01/2011 | Y | | | | | In compliance - Biological monitoring took | Encina |
| Mitigation Measure in Monitoring | Compliance? Y | | | | | place during assembling of a-frames, demolition, masonry, digging of bore holes, and pouring of slurry and concrete. | Substation |
| | | | | | | Remarks: Biological monitor was on-site during frame building, boring, pouring, demolition and masonry. | |
| 03/01/2011 | Y | | | | | All monitors were present where required. | 379540 |
| Mitigation Measure in | Compliance? Y | | | | | Remarks: Crew started digging hole for pole replacement at structure 379539 & continued digging at 379540. | (69kv) |
| 03/01/2011 | Y | 32.8338,-11 | , | | | Remarks: Pole delivery was in compliance. | 69kV, |
| Mitigation Measure in Bio Monitor | Compliance? Y | | | | | | Structure #62 |
| 03/01/2011 | Y | 32.8421, | | | | Remarks: Digging performed was in | 69kV, |
| Mitigation Measure in Bio Monitor | Compliance? Y | -117.0565 | | | | compliance. | Structure #50 |

From: 02/27/2011

Page 63 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMEN | NTAL (| COMPLIANCE | | | | | | |
|--------------------------------------|---------|-------------------|--------------------------|------------|------------|-------------|---|----------------------|
| Mitigation Mea 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 | | | | | | | | |
| 03/01 | /2011 | Y | 32.84362, | | | | Remarks: Pole delivery was in compliance. | 69kV, |
| Mitigation Mea Bio Monitor | sure in | Compliance? Y | -117.05426 | | | | | Structure #49 |
| 03/01 | /2011 | Y | | | | | BMP installation was in compliance. | 69kV, |
| Mitigation Mea | sure in | Compliance? Y | | | | | | 379531 |
| 03/01 | /2011 | Y | | | | | Provided bio monitoring for replacement pole | 69kV |
| Mitigation Mea bio.monitoring | sure in | Compliance? Y | | | | | digging and cross-arm assembly. All work done in comliance. Site left clean. | |
| 03/01 | /2011 | Y | | | | | Remarks: Roel crews continued pouring | IV |
| Mitigation Mea | sure in | Compliance? Y | | | | | concrete in foundations and pads. No issues noted. | substation |
| 03/02 | 2/2011 | Y | | | | | Remarks: Roel crews continue to excavate | IV |
| Mitigation Mea | sure in | Compliance? Y | | | | | trench and pour and shape foundations and pads. No issues noted. | substation |
| | 2/2011 | | 32.8440, -117.05427 | | | | Crew was in compliance throughout the day during digging operation. | 69 kv line structure |
| Bio Monitor | sure in | Compliance? Y | 117.03427 | | | | Remarks: Species observed: one greater roadrunner (Geococcyx californianus), several ravens (Corvus corvax), and one anna's hummingbird (Calypte anna). | #48 |
| 03/02 | 2/2011 | Y | | | | | In compliance - Biological monitoring took | Encina |
| Mitigation Mea Monitoring | sure in | Compliance? Y | | | | | place during assembling of a-frames, demolition, masonry, digging of bore holes, and pouring of slurry. | Substation |
| | | | | | | | Remarks: Biological monitor was on-site during frame building, boring, pouring, demolition and masonry. | |

From: 02/27/2011

Page 64 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/02/2011 | | | | | | All monitors were present where required. | 379539 |
| Mitigation Measure in | Compliance? Y | | | | | Remarks: Crew continued digging at 379540 and replaced the pole at 379539. Crew also replaced insulators & rollers at 872369. | (69kv) |
| 03/02/2011 | Y | | | | | BMP installation was in compliance. | 69kV, |
| Mitigation Measure in | Compliance? Y | | | | | | 379531 |
| 03/02/2011 | Y | | | 1 | | Bio-monitor on-site compliance met. | San Luis |
| Mitigation Measure in Compliance met | Compliance? Y | | | | | Remarks: SDGE worked on realignment in rack. | Rey Substation |
| 03/02/2011 | Y | | | | | Provided biological monitoring for pole | 69kV |
| Mitigation Measure in bio.monitoring | Compliance? Y | | | | | replacement hole digging. All work done in compliance. | |
| 03/03/2011 | Y | | | | | In compliance - Biological monitoring took | Encina |
| Mitigation Measure in Monitoring | Compliance? Y | | | | | place during assembling of a-frames, grouting, digging of bore holes, and pouring of slurry and concrete. | Substation |
| | | | | | | Remarks: Biological monitor was on-site during frame building, boring, pouring, and grouting. | |
| 03/03/2011 Mitigation Measure in | | 32.83023, -117.06982 | | | | Crew was in compliance throughout the day during road maintenance activities. | 69 kv line |
| Bio Monitor | - Companion 1 | | | | | Remarks: At 15:16, a pair of scrub jays was seer carrying nesting material away from the site headed north. No nest was spotted, however. In addition, ESA markings were placed near pool where tad poles were previously seen, as pool was observed not to be drying up as fast as the surrounding area. GPS coord.: 32.83468, -117.06519. | 1 |
| 03/03/2011 Mitigation Measure in Alpine Yard- Of | | | | | | Remarks: Office setup activity in compliance | Alpine Yard |

From: 02/27/2011

Page 65 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/03/2011 | Y | | | | | Remarks: Roel crews poured concrete and | IV |
| Mitigation Measure Bio Monitoring | in Compliance? Y | | | | | finished foundations and pads that had been poured previously. No issues noted. | substation |
| 03/03/2011 | Y | | | 1 | | Bio-monitor on-site compliance met. | San Luis |
| Mitigation Measure Compliance met | in Compliance? Y | | | | | Remarks: SDGE worked on realignment in rack. | Rey Substation |
| 03/04/2011 Mitigation Measure bio.monitoring | | | | | | Provided biological monitoring for crew doing looking in manholes for wire verification and water samples. All work was in compliance. | 69kv |
| 03/04/2011 | Y | | | 1 | | Bio-monitor on-site compliance met. | San Luis |
| Mitigation Measure Compliance met | in Compliance? Y | | | | | Remarks: SDGE worked on offline and bus transition. | Rey Substation |
| 03/04/2011 Mitigation Measure MMCRP complianc | | | | | | Remarks: Crew began moving existing power lines from the old pole to the newly installed pole. All work was in compliance. | 69kV |
| 03/04/2011 Mitigation Measure : Bio Monitor | | | | | | Crew was in compliance throughout the day during digging activities. | 69 kv line structure #48 |
| 03/04/2011 Mitigation Measure Work Location: | | | | | | Remarks: In compliance. Crews installed BMP's and performed roadway repair, grading, installing straw waddles and maintenance. | 69kV, Mission Valley Trail |
| 03/04/2011 Mitigation Measure Bio Monitoring | | | | | | Remarks: Roel crews finished previously poured foundations and pads and backfilled excavations margins. No issues noted. | IV |
| 03/04/2011 Mitigation Measure Bio monitoring | | | | | | Bio monitor was present throughout construction activities and all work was in compliance during pole removal. Remarks: All work in compliance. | 69kV line |

From: 02/27/2011

Page 66 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 03/04/2011 Mitigation Measure i Monitoring | | | | | | In compliance - Biological monitoring took place during demolition, digging of bore holes, pouring of concrete, and clean-up of control house. | Encina Substation |
| | | | | | | Remarks: Biological monitor was on-site during boring, pouring, demolition, and clean-up. | |
| 03/05/2011 Mitigation Measure i Compliance | Raven | 32.85019 N, -117.03760 | | | Notified Link Lead | Remarks: Work Location: Vigilante Yard/69KV STR44 PN 379544 through STR29 PN 171642. Crew: Colwell- Install BMP's, roadway repair, grading, installing straw waddles and maintenance of rutting all day. Geosyntec-QC of grading and roadway repair. | 69kV, Mission Valley Trail |
| | | | | | | Spotted active Common Raven nest to the right of access road just before 52 bridge at GPS location: 32.85019 N by -117.03760. Called link lead, who called Chambers bird specialist to confirm nesting activity. Nest was confirmed as an active nest and it was measured from access road. It was found to be 112ft away from access road. | <u>s</u> |
| 03/05/2011 Mitigation Measure i Monitoring | | | | | | In compliance - Biological monitoring took place during demolition, digging of bore holes, pouring of concrete, and clean-up of control house. | Encina Substation |
| | | | | | | Remarks: Biological monitor was on-site during boring, pouring, demolition, and clean-up. | |
| 03/05/2011 Mitigation Measure i Mitigation met | | | | | | Remarks: Biological, Paleo, Cultural, and Tribal Monitors were present during excavation | IV Substation |
| 03/05/2011 Mitigation Measure i Mitigation met | | | | | | Remarks: Biological monitor present during disconnect and grounding wire construction. | Encina |

From: 02/27/2011

Page 67 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMEN | NTAL (| COMPLIANCE | | | | | | |
|--------------------------------------|--------------------|----------------------|--------------------------|------------|------------|-------------|---|------------------------|
| Mitigation Mea | asure | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: NA | | | | | | | | |
| B-1c | | | | | | | | |
| | 5/2011 | | | | | | Remarks: Site was in compliance during | San Luis |
| Mitigation Mea Mitigation met | asure in | Compliance? Y | | | | | SDG&E 69kV confirguration | Rey |
| | 5/2011 asure in | Y Compliance? Y | | | | | Remarks: All electrical repair activities (including insulator installation, pole digging and replacement) were in compliance. Crews worked with in delineated work limits and equipment storage and cleanup was in compliance and any excavated areas were cover properly. | 69kV, STP45-51 |
| | 5/2011 asure in | Y Compliance? Y | | | | | All activities met mitigation requirements while installing rollers. | 32.83209 -117.06800 |
| 03/05 | 5/2011 | Y | | | 1 | | Bio-monitor on-site compliance met. | San Luis |
| Mitigation Mea Compliance met | | Compliance? Y | | | | | Remarks: SDGE worked on offline and bus transition. | Rey Substation |
| 03/05 | 5/2011 | Y | | | | | Remarks: Roel crews finished previously poured | IV |
| Mitigation Mea Bio Monitoring | | Compliance? Y | | | | | foundations and pads and backfilled excavations margins. No issues noted. | substation |
| 03/05 | 5/2011 | Y | 32.83359, | | | | Crew was in compliance throughout the day | Structure |
| Mitigation Mea Bio Monitor | asure in | Compliance? Y | -117.06672 | | | | during digging activities. | #62 |
| B-7a | | | | | | | | |
| 02/28 | 8/2011 | Y | | | | | Remarks: conduit trench was ramped at the end | IV |
| Mitigation Mea trench ramp | asure in | Compliance? Y | | | | | of the day. No issues noted. | substation |
| 02/28 | 8/2011 | Y | | | | | Remarks: Vehicle undersides were checked for | IV |
| Mitigation Mea Under vehicle | asure in | Compliance? Y | | | | | presence of wildlife before being moved. | substation |

From: 02/27/2011

Page 68 of 76

Weekly Monitoring Report No. 01474

| ENTRON | COMPLIANCE | | | | | | |
|--|----------------------|--------------------------|------------|------------|-------------|--|------------|
| 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: NA | | | | | | | |
| B-7a | | | | | | | |
| 02/28/2011 | Y | | | | | Remarks: Inspected exposed trenches three | IV |
| Mitigation Measure in Trench inspect. | n Compliance? Y | | | | | times a day. No animals found. | substation |
| 03/01/2011 | Y | | | | | Remarks: Stockpiles were covered and ringed | SLR Sub |
| Mitigation Measure in Biology | n Compliance? Y | | | | | with waddle to prevent wind and water erosion. | |
| 03/01/2011 | Y | | | | | Remarks: conduit trench was ramped at the end | |
| Mitigation Measure in trench ramp | n Compliance? Y | | | | | of the day. No issues noted. | substation |
| 03/01/2011 | Y | | | | | Remarks: Vehicle undersides were checked for | IV |
| Mitigation Measure in Under vehicle | n Compliance? Y | | | | | presence of wildlife before being moved. | substation |
| 03/01/2011 | Y | | | | | Remarks: Inspected exposed trenches three | IV |
| Mitigation Measure in Trench inspect. | n Compliance? Y | | | | | times a day. No animals found. | substation |
| 03/02/2011 | Y | | | | | Remarks: Vehicle undersides were checked for | IV |
| Mitigation Measure in Under Vehicle | n Compliance? Y | | | | | presence of wildlife before being moved. | substation |
| 03/02/2011 | Y | | | | | Remarks: Conduit trench was ramped at the end | IV |
| Mitigation Measure in Trench Ramp | n Compliance? Y | | | | | of the day to protect against animal entrapment. Open excavations were covred with plywood and had fiber roll placed around them to keep animals from falling into them. No issues noted. | |
| 03/02/2011 | Y | | | | | Remarks: Inspected exposed trenches and | IV |
| Mitigation Measure in Excav. Inspect | n Compliance? Y | | | | | excavations three times a day. No animals found. | substation |
| 03/03/2011 | Y | | | | | Remarks: Vehicle undersides were checked for | IV |
| Mitigation Measure in Under Vehicle | | | | | | presence of wildlife before being moved. | substation |

From: 02/27/2011

Page 69 of 76

Weekly Monitoring Report No. 01474

| 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 | NA | | | | | | | |
| B-7a | 03/03/2011 | Y | | | | | Remarks: Inspected exposed trenches and | IV |
| Mitigation Excav. In | on Measure in | Compliance? Y | | | | | excavations three times a day. No animals found. | substation |
| Mitigatio | 03/04/2011 on Measure in | Y Compliance? Y | | | | | Remarks: Crew stayed on designated access road | 69kV |
| Access ro | oads | | | | | | | |
| | 03/04/2011 | Y | | | | | Remarks: Vehicle undersides were checked for | IV |
| Mitigation Under Ve | | Compliance? Y | | | | | presence of wildlife before being moved. | substation |
| | 03/04/2011 | Y | | | | | Remarks: Roel crews covered foundation pier | IV |
| Mitigation Hole Cov | | Compliance? Y | | | | | shafts with visqueen in order to discourage animal entry. This method was taken due to the possibility of foundation shafts being more exposed to entry due to the presence of concrete forms in the shafts. This will be the future method of covering used on all future foundation piers where fiber roll and plywood does not suffice to cover the space. | substation |
| Mitigatio | 03/04/2011 on Measure in | Y Compliance? Y | | | | | Remarks: Inspected exposed trenches and excavations three times a day. No animals | IV substation |
| Excav. In | spect | | | | | | found. | |
| | 03/05/2011 | Y | | | | | Remarks: Vehicle undersides were checked for | IV |
| Mitigation Under Ve | | Compliance? Y | | | | | presence of wildlife before being moved. | substation |

From: 02/27/2011

Page 70 of 76

Weekly Monitoring Report No. 01474

| ENVIRO | ONMENTAL (| COMI | PLIANCE | | | | | | |
|-------------------------------|-------------------------|------------------|---------------------|---------------------------|------------|------------|-----------------------|---|-----------------------|
| Mitigati | on 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-7a | | | | | | | | | |
| | 03/05/2011 | Y | | | | | | Remarks: Roel crews covered foundation pier | IV |
| Mitigation Hole Cov | on Measure in vering | Com | pliance? Y | | | | | shafts with visqueen in order to discourage animal entry. This method was taken due to the possibility of foundation shafts being more exposed to entry due to the presence of concrete forms in the shafts. This will be the future method of covering used on all future foundation piers where fiber roll and plywood does not suffice to cover the space. | substation |
| | 03/05/2011 | Y | | | | | | Remarks: Inspected exposed trenches and | IV |
| Mitigatio Excav. In | on Measure in nspect | Com _] | pliance? Y | | | | | excavations three times a day. No animals found. | substation |
| B-8a | | | | | | | | | |
| | 02/27/2011 | Y | Great Horned | 33 12 44 N, | | | Notified Link | One owl on nest | San Luis |
| | | ~ | Owl | 117 20 5 W | | | Lead | Remarks: Great Horned Owl nest monitored | Rey 230kV |
| Mitigation Owl Nest | on Measure in t | (Com | pliance? Y | | | | | | Area |
| | 02/28/2011 | Y | Great Horned Owl | 33 12 44 N, 117 20 5 W | | | Notified Link Lead | One owl on nest Remarks: Great Horned Owl nest monitored | San Luis Rey 230kV |
| Mitigation Owl Nest | on Measure in t | Com _] | pliance? Y | | | | | | Area |
| | 02/28/2011 | Y | Great Horned Owl | | | | | Remarks: Active great horned owl nest was monitored for impacts from activities within the | SLR sub |
| Mitigatio Biology | on Measure in | Com _j | pliance? Y | | | | | substation. | |
| | 03/01/2011 | | Great Horned Owl | | | | | Remarks: Active great horned owl nest was monitored for impacts from activities within the | SLR sub |
| Mitigatio Biology | on Measure in | (Com | pliance? Y | | | | | substation. | |

From: 02/27/2011

Page 71 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENT | TAL (| СОМР | LIANCE | | | | | | |
|------------------------------------|--------|------|---------------------|---------------------------|------------|------------|-----------------------|--|-----------------------|
| Mitigation Meas Date | | A | B) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: NA | | | | | | | | | |
| B-8a | | | | | | | | | |
| 03/02/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Active great horned owl nest was monitored for impacts from activities within the | SLR sub |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | substation. | |
| 03/03/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Nest buffer was clearly marked | SLR SUB |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | | |
| 03/03/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Active great horned owl nest was monitored for impacts from activities within the | SLR sub |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | substation. | |
| 03/04/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Nest buffer was clearly marked | SLR SUB |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | | |
| 03/04/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Active great horned owl nest was monitored for impacts from activities within the | SLR sub |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | substation. | |
| 03/05/2 | 2011 | Y | Great Horned Owl | 33 12 44 N, 117 20 5 W | | | Notified Link Lead | One owl on nest Remarks: Great Horned Owl nest monitored | San Luis Rey 230kV |
| Mitigation Measu Owl Nest | ure in | Comp | oliance? Y | | | | | remarks. Great Fromed 5 wit nest monitored | Area |
| 03/05/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Nest buffer was clearly marked | SLR SUB |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | | |
| 03/05/2 | 2011 | Y | Great Horned Owl | | | | | Remarks: Active great horned owl nest was monitored for impacts from activities within the | SLR sub |
| Mitigation Measu Biology | ure in | Comp | oliance? Y | | | | | substation. | |

From: 02/27/2011

Page 72 of 76

Weekly Monitoring Report No. 01474

| 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 | | | | | | | |
| 02/28/2011 Mitigation Measure in | Y Compliance? Y | | | | | In compliance - one side of each excavated area is sloped to allow escape of wildlife. | Encina Substation |
| Sloped sides | Compilate: 1 | | | | | Remarks: Excavations are slanted on one side to allow wildlife to escape during the night. | |
| 03/01/2011 Mitigation Measure in | Y Compliance? Y | | | | | In compliance - one side of each excavated area is sloped to allow escape of wildlife. | Encina Substation |
| Sloped sides | | | | | | Remarks: Excavations are slanted on one side to allow wildlife to escape during the night. | |
| 03/02/2011 Mitigation Measure in | | | | | | In compliance - one side of each excavated area is sloped to allow escape of wildlife. | Encina Substation |
| Sloped sides | Compilance. 1 | | | | | Remarks: Excavations are slanted on one side to allow wildlife to escape during the night. | |
| 03/03/2011 | | | | | | In compliance - one side of each excavated area is sloped to allow escape of wildlife. | Encina Substation |
| Mitigation Measure in Sloped sides | Compliance? Y | | | | | Remarks: Excavations are slanted on one side to allow wildlife to escape during the night. | |
| | Y Compliance? V | | | | | In compliance - one side of each excavated area is sloped to allow escape of wildlife. | Encina Substation |
| Mitigation Measure in Sloped sides | Comphance: 1 | | | | | Remarks: Excavations are slanted on one side to allow wildlife to escape during the night. | |
| 03/05/2011 Mitigation Measure in | | | | | | In compliance - one side of each excavated area is sloped to allow escape of wildlife. | Encina Substation |
| Sloped sides | i compinator i | | | | | Remarks: Excavations are slanted on one side to allow wildlife to escape during the night. | |
| BIO-APM-3 | | | | | | | |
| 02/28/2011 Mitigation Measure in | | | | | | All individuals were in compliance - drivers kept to the established speed limit. | Encina Substation |
| Speed limit | Computation 1 | | | | | Remarks: Vehicles observed and complied with speed limit. | |
| 03/01/2011 Mitigation Measure in | | | | | | All individuals were in compliance - drivers kept to the established speed limit. | Encina Substation |
| Speed limit | Comphantt, 1 | | | | | Remarks: Vehicles observed and complied with speed limit. | |

Page 73 of 76

Through: 03/05/2011

From: 02/27/2011

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL (| COMPLIANCE | | | | | | |
|---|--------------------|--------------------------|------------|------------|-------------|--|----------------------|
| Mitigation Measure Date | A B (Y/N) Species | C Loc UTM Lat-Long | D Cause | E Issue | F Action | G Comments | H Tower |
| LINK: NA | | | | | | | |
| BIO-APM-3 | | | | | | | |
| | Y | | | | | All individuals were in compliance - drivers | Encina |
| Mitigation Measure in Speed limit | Compliance? Y | | | | | kept to the established speed limit. Remarks: Vehicles observed and complied with speed limit. | Substation |
| 03/03/2011 Mitigation Measure in | | | | | | All individuals were in compliance - drivers kept to the established speed limit. | Encina Substation |
| Speed limit | | | | | | Remarks: Vehicles observed and complied with speed limit. | |
| 03/04/2011 Mitigation Measure in | Y Compliance? Y | | | | | All individuals were in compliance - drivers kept to the established speed limit. | Encina Substation |
| Speed limit | • | | | | | Remarks: Vehicles observed and complied with speed limit. | |
| 03/05/2011 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 speed limit. | |
| C-1e | | | | | | | |
| 02/28/2011 | Y | | | | | All work observed by archaeological and Native | |
| Mitigation Measure in | Compliance? Y | | | | | American Monitors and was in compliance. Remarks: No cultural resources were found | Substation |
| Cultural | | | | | | during trenching | |
| 03/01/2011 Mitigation Measure in | | | | | | All work observed by archaeological and Native American Monitors and was in compliance. | IV Substation |
| Cultural | . Сошранност 1 | | | | | Remarks: No cultural resources were found during trenching | |
| 03/02/2011 Mitigation Measure in | Y Compliance? Y | | | | | All work observed by archaeological and Native American Monitors and was in compliance. | IV Substation |
| Cultural | F | | | | | Remarks: No cultural resources were found during trenching | |
| 03/03/2011 | Y | | | | | All work observed by archaeological and Native | |
| Mitigation Measure in Cultural | Compliance? Y | | | | | American Monitors and was in compliance. Remarks: No cultural resources were found during trenching | Substation |

From: 02/27/2011

Page 74 of 76

Weekly Monitoring Report No. 01474

| | NI | COLENIA | | | | | | | | |
|-------------------------------------|--------------------|----------------------|--------------------------|------------|------------|-------------|---|------------|--|--|
| ENVIRONMENTAL 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 | | | | | | | | | |
| C-1e | | | | | | | | | | |
| | 03/05/2011 | 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 | | | |
| N-1a | | | | | | | | | | |
| | 03/05/2011 | N | | | | | Provided biological monitoring for crew while | 69kV | | |
| Mitigatio bio.monite | | Compliance? Y | | | | | hand digging a hole for 69kV replacement. All work done in compliance. Site left clean. | | | |
| PAL-1c | | | | | | | | | | |
| | 02/28/2011 | Y | 3620484 | | | | Remarks: No fossils found during excavation | IV | | |
| Mitigatio Paleo Mon | | Compliance? Y | | | | | activities. | Substation | | |
| | 02/28/2011 | Y | | | | | Remarks: No fossils discovered during | Encina | | |
| Mitigatio Paleo mon | | Compliance? Y | | | | | excavation activities. | substation | | |
| | 03/01/2011 | Y | | | | | Remarks: No fossil material was discovered | IV | | |
| Mitigatio Paleo Mon | | Compliance? Y | | | | | during excavation. | Substation | | |
| | 03/01/2011 | Y | | | | | Remarks: No fossils were discovered. | Encina | | |
| Mitigatio Paleo mor | n Measure in | Compliance? Y | | | | | | substation | | |
| | 03/02/2011 | Υ | 11s0620523 | | | | Remarks: No fossil material was discovered. | IV | | |
| Mitigatio Paleo Mon | n Measure in | Compliance? Y | UTM362046 | | | | | Substation | | |
| | 03/02/2011 | Y | | | | | Remarks: No fossils discovered. | Encina | | |
| Mitigatio | | Compliance? Y | | | | | | substation | | |
| Paleo mor | | | | | | | | | | |

From: 02/27/2011

Page 75 of 76

Weekly Monitoring Report No. 01474

| ENVIRONMENTAL 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: NA | | | | | | | | | |
| PAL-1c | | | | | | | | | |
| 03/0 | 03/2011 | Y | | | | | Remarks: No excavation occured today. | IV | |
| Mitigation Me Paleo Monitor | | Compliance? Y | | | | | | Substation. | |
| 03/0 | 03/2011 | Y | | | | | Remarks: No fossils discovered | Encina | |
| _ | easure in | Compliance? Y | | | | | | substation | |
| Paleo monitor | | | | | | | | | |
| | 04/2011 | | | | | | Remarks: No excavation | Encina | |
| Mitigation Me Paleo Monitor | easure in | Compliance? Y | | | | | | Substation | |
| 03/0 | 04/2011 | Y | | | | | No fossils observed as no excavation was | Encina | |
| Mitigation Me | easure in | Compliance? Y | | | | | conducted today. | Substation | |
| paleo monitor | | | | | | | Remarks: Site visit by paleontological field manager. | | |
| 03/0 | 05/2011 | Y | 11S0620519 | | | | Remarks: No fossil material was discovered. | IV | |
| Mitigation Me Paleo Monitor | easure in | Compliance? Y | UTM36204 | (| | | | Substation. | |
| WQ-APM-13 | | | | | | | | | |
| 02/2 | 28/2011 | Y | | | | | Remarks: Pans were placed under all heavy | SLR Sub | |
| Mitigation Me Water Quality | easure in | Compliance? Y | | | | | equipment, including hydraulic areas to prevent the accidental release of fluids to the ground. | | |
| 03/0 | 01/2011 | Y | | | | | Remarks: Pans were placed under all heavy | SLR Sub | |
| Mitigation Me Water Quality | easure in | Compliance? Y | | | | | equipment, including hydraulic areas to prevent the accidental release of fluids to the ground. | | |

From: 02/27/2011

Page 76 of 76