

Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 00006

From: 10/24/2010 Through: 10/30/2010

INTRODUCTION

During the week of 10/24/2010 through 10/30/2010, construction continued at the Alpine RFO, Alpine Construction Yards, South Bay Substation, San Luis Rey Substation, Encina Switchyard and the Rough Acres Construction Yard.

Construction activity was completed at the South Bay Substation on 10/28/2010.

Construction activity began at the White Star Communication Facility on 10/30/2010.

ALL LINKS

Monitors were on site at all locations during construction activity.

Alpine RFO and Construction Yard: Approval was obtained from the CPUC for brush clearing as required for fire code. The CPUC Lead Monitor was on site with the biological monitor and the contractor to flag areas to be cleared. Installation activity continues for the office modulars. Driveway improvements continue. Reels continue to be delivered in the Construction Yard.

San Luis Rey Substation: The drill rig was on site for boring footings. A traffic control permit was obtained and submitted to the CPUC.

South Bay Substation: Trenching was completed and the site was returned to original condition. Construction was completed on 10/28/2010.

Rough Acres Construction Yard: Determination of additional BMP's being conducted.

Encina Switchyard: Work continues to repair footings of existing towers.

White Star Communication Facility: SWEAP conducted. Site preparation began such as removal of a portion of a fence.

A rain event occurred on 10/25/2010 with .2 of an inch of precipitation at Alpine. Another rain event occurred on 10/30/2010 with .1 of an inch of precipitation at Alpine and at Encina. BMP's at all construction areas were inspected with no deficiencies. As needed maintenance of BMP's performed at Alpine Yards.

Weekly hazardous waste inspection performed at the Alpine RFO. At the Alpine Construction Yard, a portable toilet blew over during a wind event on 10/27/2010. This caused a spill of some of the contents and was cleaned up and transported off the site by a hazardous waste contractor.

ENVIRONMENTAL MONITORS

LINK: 1

ASM Affiliates, Inc.	Thomas Taylor
Burns & McDonnell	Janice Rodgers
Burns & McDonnell	Rebecca Carson
Chambers Group	Chris Bugbee

LINK: 4

Burns & McDonnell	Christopher Mellett
Burns & McDonnell	Shannon Ceresola
Chambers Group	Chris Bugbee
Chambers Group	John Kanlund
Chambers Group	Seth Reimers

LINK: ALL

Burns & McDonnell	Shannon Ceresola
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ENVIRONMENTAL MONITORS

LINK: NA

Burns & McDonnell	Ken Katsuda
Burns & McDonnell	Rosina Gallego
Chambers Group	Ana Hernandez
Chambers Group	Erik Strods
Pangea Biological	Don Spires
Pangea Biological	Mark Meridith
San Diego Natural History Museum	Gino Calvano
San Diego Natural History Museum	Patrick J. Sena
San Diego Natural History Museum	Shayne A. Boney
TRC Solutions, Inc.	Alicia Hill
TRC Solutions, Inc.	Lauralyn Jensen

ENVIRONMENTAL COMPLIANCE

Mitigation Measure	A	B	C	D	E	F	G	H
Date	(Y/N)	Species	Loc UTM Lat-Long	Cause	Issue	Action	Comments	Tower
LINK: 1								
B-1c								
10/25/2010	Y							Rough Acres Phase 1
Mitigation Measure in Compliance?	Y							
oversight								
10/26/2010	Y							Rough Acres Phase 1
Mitigation Measure in Compliance?	Y							
oversight								
10/29/2010	Y						Pre-construction site visit with CPUC monitor	White Star
Mitigation Measure in Compliance?	Y						Remarks: No work occurred	
Site visit								
10/30/2010	Y						Remarks: All work was in compliance and no issues were noted.	White Star
Mitigation Measure in Compliance?	Y							
Oversight								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
10/30/2010	Y						all activities compliant	White Star
Mitigation Measure in Compliance?							Remarks: none	
Bio								
C-1e								
10/25/2010	Y						Remarks: sign installation	Rough Acres Yard
Mitigation Measure in Compliance?								
10/26/2010	Y							Rough Acres Yard
Mitigation Measure in Compliance?								
LINK: 4								
B-1c								
10/25/2010	Y						Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard
Mitigation Measure in Compliance?								
Compliance								
10/25/2010	Y						Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine HQ
Mitigation Measure in Compliance?								
Compliance								
10/25/2010	Y						all activities compliant	Alpine Yard HQ
Mitigation Measure in Compliance?							Remarks: none	
Bio								
10/25/2010	Y						the construction yard is in compliance with all APMs and mitigation measures were met	upper Alpine construction yard
Mitigation Measure in Compliance?								
compliance								
10/26/2010	Y						the construction yard is in compliance with all APMs and mitigation measures were met	upper Alpine construction yard
Mitigation Measure in Compliance?								
compliance								

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LINK: 4									
B-1c									
10/26/2010	Y						Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine HQ	
Mitigation Measure in Compliance? Y									
Compliance									
10/26/2010	Y						Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard	
Mitigation Measure in Compliance? Y									
Compliance									
10/26/2010	Y						all activities compliant	Alpine Yard HQ	
Mitigation Measure in Compliance? Y									
Bio									
10/27/2010	Y						Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine HQ	
Mitigation Measure in Compliance? Y									
Compliance									
10/27/2010	Y						Remarks: Construction activities in compliance with Biological mitigation measures.	Alpine Material Yard	
Mitigation Measure in Compliance? Y									
Compliance									
10/27/2010	Y						all activities compliant	Alpine Yard HQ	
Mitigation Measure in Compliance? Y									
Bio									
10/27/2010	Y						the construction yard is in compliance with all APMs and mitigation measures	upper Alpine construction yard	
Mitigation Measure in Compliance? Y									
compliance									
10/28/2010	Y						all activities compliant	Alpine Yard HQ	
Mitigation Measure in Compliance? Y									
Bio									
10/28/2010	Y						Crews in compliance	Alpine upper yard	
Mitigation Measure in Compliance? Y									
Compliance met									
Remarks: Mitigation measures met.									

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LINK: 4								
B-1c								
10/29/2010	Y	San Diego Coast Horned Lizard	11s 0520128 3634125		1	Divert work in the immediate area and notified the Link Lead	San Diego horned lizard observed, crews avoided area where San Diego horned lizard observed. Remarks: All crews remained in compliance.	Alpine upper yard
Mitigation Measure in Compliance? Y								
Compliance met								
10/29/2010	Y						all activities compliant Remarks: none	Alpine Yard HQ
Mitigation Measure in Compliance? Y								
Bio								
10/30/2010	Y					Flagging installed	Plants that are to remain in place were flagged by the Chamber's biological monitor. Remarks: All work observed was compliant.	South side of the Alpine lower yard
Mitigation Measure in Compliance? Y								
Alpine yards								
10/30/2010	Y						Crews in compliance Remarks: Compliance met	Alpine upper and lower yards
Mitigation Measure in Compliance? Y								
Compliance met								
BIO-APM-1								
10/29/2010	Y	Belding's Orange-throated Whiptail				Notified Link Lead	Three individuals observed, 2 adults and 1 juvenile/subadult Remarks: Lizards were actively foraging at mid-day, unaffected by site activities	Alpine Yard HQ
Mitigation Measure in Compliance? Y								
Bio								
BIO-APM-3								
10/26/2010	Y						fugitive dust was controlled by the existing moist soil conditions and all vehicles operating at no more than 5 mph while in the yard	upper Alpine construicor yard
Mitigation Measure in Compliance? Y								
dust								
10/27/2010	Y						fugitive dust was controlled by the application of water to all bare ground areas that were being traveled or worked upon in the construction yard as well as all vehicle operators obeying the 5mph speed limit	upper Alpine construicor yard
Mitigation Measure in Compliance? Y								
dust								

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LINK: 4								
WQ-APM-13								
10/27/2010	Y					Notified Link Lead	fluid from the portable toilet spilled onto the ground. The estimated amount spilled did not exceed 5 gallons. The liquid and the contaminated soil were cleaned up immediately and stored in a proper disposal container. Remarks: documented spill came from a portable toilet that blew over in the wind	upper Alpine constructor yard
LINK: ALL								
B-1c								
10/29/2010	Y						Remarks: Verified Desert Pavement locations and captured location points on the pentab	structure 343 - link 1
Mitigation Measure in Compliance? Y								
Desert Pavement								
10/29/2010	Y						Remarks: Completed inspection of the upper and lower yards.	Alpine yard
Mitigation Measure in Compliance? Y								
Alpine Yard								
							Chamber's biological representative on site to complete vegetation removal outline and identifying and flagged the plants that will be left in place in accordance to the approved City of Alpine's fire plan.	
							Crews touched up the paint on the new building. An inspector was on site from the City to complete an inspection of the occupancy permit requirements.	
LINK: NA								
B-1c								
10/25/2010	Y						Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Y								
Bio monitor								

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LINK: NA								
B-1c								
10/25/2010	Y						area in compliance	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
compliance								
10/25/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? Y								
In Compliance								
10/25/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? Y								
monitors								
10/25/2010	Y						Conducted biological monitoring	Encina Substation
Mitigation Measure in Compliance? Y								
BIO monitoring								
10/26/2010	Y						Conducted biological monitoring	Southbay Substation
Mitigation Measure in Compliance? Y								
Bio monitor								
10/26/2010	Y						area in compliance	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
compliance								
10/26/2010	Y						All necessary monitors were onsite.	SLR Substation
Mitigation Measure in Compliance? Y								
monitors								
10/26/2010	Y						Conducted biological monitoring	Encina Substation
Mitigation Measure in Compliance? Y								
BIO monitoring								
10/26/2010	Y						The work area was in compliance with all mitigation measures and APMs.	South Bay Substation
Mitigation Measure in Compliance? Y								
In Compliance								

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Date	(Y/N)	Species	Loc UTM Lat-Long	Cause	Issue	Action	Comments	Tower	
LINK: NA									
B-1c									
10/27/2010	Y						Conducted biological monitoring		Southbay Substation
Mitigation Measure in Compliance? Y									
Bio monitor									
10/27/2010	Y						area in compliance		San Luis Rey Substation
Mitigation Measure in Compliance? Y									
compliance							Remarks: none		San Luis Rey Substation
10/27/2010	Y								San Luis Rey
Mitigation Measure in Compliance? Y									
Bio monitoring									
10/27/2010	Y						Conducted biological monitoring		Encina Substation
Mitigation Measure in Compliance? Y									
BIO monitoring							Remarks: Conducted biological monitoring		
10/27/2010	Y						Remarks: No impacts outside of the approved work area. All necessary monitors were onsite.		Encina Switchyard
Mitigation Measure in Compliance? Y									
10/28/2010	Y						area in compliance		San Luis Rey Substation
Mitigation Measure in Compliance? Y									
compliance							Remarks: none		San Luis Rey Substation
10/28/2010	Y						Conducted biological monitoring		Southbay Substation
Mitigation Measure in Compliance? Y									
Bio monitor									
10/28/2010	Y						Remarks: All required monitors were onsite.		Encina Switchyard
Mitigation Measure in Compliance? Y									
10/28/2010	Y						Conducted biological monitoring		Encina Substation
Mitigation Measure in Compliance? Y									
BIO monitoring							Remarks: Conducted biological monitoring		Encina Substation

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LINK: NA								
B-1c								
10/28/2010	Y							San Luis Rey
Mitigation Measure in Compliance? Y								
Bio Monitoring								
10/29/2010	Y						area in compliance	San Luis Rey
Mitigation Measure in Compliance? Y								
compliance								
10/29/2010	Y						Remarks: none	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Site Inspection								
10/29/2010	Y						Necessary monitors were present and on-site	Encina Switchyard
Mitigation Measure in Compliance? Y								
BIO monitoring								
10/29/2010	Y						Conducted biological monitoring	Encina Substation
Mitigation Measure in Compliance? Y								
BIO monitoring								
10/30/2010	Y						BMPs in place	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
BIO monitoring								
10/30/2010	Y						Conducted biological monitoring	Encina Substation
Mitigation Measure in Compliance? Y								
BIO monitoring								
10/30/2010	N				2		All work activities remained within approved boundaries	Encina Switchyard
Mitigation Measure in Compliance? Y								
bio monitoring								
10/30/2010	Y						Remarks: No impacts outside of the footprint	San Luis Rey
Mitigation Measure in Compliance? Y								
bio monitoring								
B-2a								
10/30/2010	Y						Work stayed within substation grounds	San Luis Rey Substation
Mitigation Measure in Compliance? Y								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-7a								
10/25/2010	Y						The trench was sloped on one end and a ramp was provided at the other end of the trench	South Bay Substation
Mitigation Measure in Compliance? Y								
Trenches Sloped								
10/26/2010	Y						augered holes were covered with steel plates	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
excav. covered								
10/27/2010	Y						augered holes were covered with steel plates	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
excav. covered								
10/28/2010	Y						augered holes were covered with steel plates	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
excav. covered								
10/29/2010	Y						excavated structure bases remain covered with steel plates	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
excav. covered								
10/30/2010	Y						Excavations were 1.5 ft deep, left uncovered to dry, but were fenced off.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
BIO-APM-1								
10/26/2010	Y	Peregrine Falcon	32°36'56.43' 5'39.91"W			Notified Link Lead	A peregrine falcon was sitting on the nearby tower and was not affected by any work activities.	Southbay substation
Mitigation Measure in Compliance? Y								
Peregrine Falco								
10/27/2010	Y	Peregrine Falcon	32°36'56.43' 5'39.91"W			Notified Link Lead	Two peregrine falcons were perching on the nearby tower and were not affected by any work activities.	Southbay substation
Mitigation Measure in Compliance? Y								
Peregrine Falco								
Remarks: A peregrine falcon was sitting on the nearby tower and was not affected by any work activities.								
Remarks: Two peregrine falcons were perching on the nearby tower and were not affected by any work activities.								

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LINK: NA								
BIO-APM-26								
10/25/2010	Y						Sloped end of trench in order for animals to escape if they were to fall in.	Southbay substation
Mitigation Measure in Compliance?	Y							
Sloping trench								
10/26/2010	Y						Sloped end of trench in order for animals to escape if they were to fall in.	Southbay substation
Mitigation Measure in Compliance?	Y							
Sloping trench								
10/27/2010	Y						Sloped end of trench in order for animals to escape if they were to fall in.	Southbay substation
Mitigation Measure in Compliance?	Y							
Sloping trench								
BIO-APM-3								
10/28/2010	Y						Remarks: Speed limit was observed and dust control was in compliance	Encina Switchyard
Mitigation Measure in Compliance?	Y							
Dust Control								
10/30/2010	Y						No action needed to control dust due to recent rain	San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
N-1a								
10/30/2010	N							San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
PAL-1c								
10/25/2010	Y						Remarks: Paleontological Monitoring Monitor present during all ground disturbance.	South Bay Substation
Mitigation Measure in Compliance?	Y							
Paleo Monitor								
10/26/2010	Y	Paleontological					Remarks: No fossils observed.	San luis rey substation
Mitigation Measure in Compliance?	Y							
Paleo monitor								

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LINK: NA								
PAL-1c								
10/26/2010	Y						Remarks: Paleo monitoring conducted all day.	San luis rey substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
10/26/2010	Y						Remarks: Paleo monitor onsite during all ground disturbing activities (trenching).	San luis rey substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
10/26/2010	Y						Remarks: Paleontological Monitoring Monitor present during all ground disturbance.	South Bay Substation
Mitigation Measure in Compliance? Y								
Paleo Monitor								
10/27/2010	Y						Remarks: Paleontological Monitoring Monitor present during all ground disturbance.	South Bay Substation
Mitigation Measure in Compliance? Y								
Paleo Monitor								
10/27/2010	Y						Remarks: No fossils observed.	San luis rey substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
10/27/2010	Y						Remarks: No fossils observed.	San luis rey substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
10/27/2010	Y						Remarks: Paleo monitoring conducted all day.	San luis rey substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
10/27/2010	Y						Remarks: Paleo monitor onsite during all ground disturbing activities (trenching).	San luis rey substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
10/30/2010	Y	Paleontological					Remarks: no digging	san luis rey substation
Mitigation Measure in Compliance? Y								
paleo monitor								

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LINK: NA								
WQ-APM-13								
10/26/2010	Y		within San Luis Rey Substation on asphalt			Notified Link Lead	Small hydraulic drips/leak from Anderson drill rig onto substation asphalt, was properly absorbed and absorbent material disposed of properly	San Luis Rey Substation
10/30/2010	N							San Luis Rey Substation
Mitigation Measure in Compliance?	Y							
small leak								
Mitigation Measure in Compliance?	Y							