

SDG&E SALT CREEK SUBSTATION PROJECT

CPUC MONITORING SUMMARY REPORT

September, 2016

PURPOSE

This report provides a summary of construction and environmental compliance activities that were documented during the month of September 2016 for the San Diego Gas and Electric (SDG&E) Salt Creek Substation Project as described in the Final Environmental Impact Report (FEIR) and Mitigation Monitoring Compliance and Reporting Program (MMCRP) developed for the project.

SUMMARY OF CONSTRUCTION ACTIVITIES

Construction activities during this reporting period included:

- **Mobilization.** Mobilization of temporary power materials. Delivery of class II base rock. Import of fill. Mobilization of masonry wall equipment.
- **Developing site surfaces.** Application of class II base rock on temporary access road. Grading and construction of the substation pad. Creation of off-site parking area, and slope back-tracking.
- **Wall construction.** Construction of Verdura wall, and excavation and concrete pour for masonry wall.
- **Developing site drainage facilities.** Creation of v-ditches in-between slopes, trenches, and drain boxes.
- **Fencing.** Installation of grounding wire for perimeter fence. Reinstallation of gate and fence along Hunte Parkway at terminus end of Road "A".
- **Electrical work.** Installation of temporary power to construction trailer and getaway 12KV electrical vault boxes on access Road A and associated conduit.

SUMMARY OF COMPLIANCE ACTIVITIES

Panorama staff conducted site visits on September 2nd, 6th, 9th, 13th, 15th, 16th, 19th, 23rd, 27th and 30th. The Daily Inspection Reports for the site visits are available in Attachment A. SDG&E summarized their environmental compliance activities in their Weekly Compliance Reports, which are provided in Attachment B. There were no incidents reported by the CPUC. The total record of incidents for the reporting period is provided in Table 1 below.

CPUC MONITORING SUMMARY REPORT

Table 1: Record of Incidents

Incident Level	CPUC Period Total	CPUC Project Total	SDG&E Period Total	SDG&E Project Total
Level 1: Occurrence	0	4	4 ¹	15 ¹
Level 2: Minor Problem	0	1	0	1
Level 3: Compliance Issue	0	1	0	0
Level 4: Noncompliance	0	0	0	0
Total	0	6	4 ¹	16 ¹
Safety Incidents				
Personnel and Contractors	0	0	0	0
Public Complaints				
Received by	0	0	0	0

¹SDG&E reports minor fluid leaks as Level 1 Occurrences

Air Quality

Water trucks were used to control dust during earth moving activities. No winds occurred that were higher than 20 mph and no visible dust was recorded. There were no stockpiles on site and all pavement was kept clean during this monitoring period. Vehicle and equipment logs were maintained.

Biological Resources

Construction occurred within the project limits of disturbance, adjacent to, but not within the special status plant locations during this monitoring period. No special-status species were observed during the monitoring period. A southern pacific rattlesnake was discovered within the project limits on September 20th and 22nd. On both occasions, the rattlesnake was captured by the biological monitor and released unharmed offsite.

Cultural and Paleontological Resources

Cultural and Native American monitors were on site during construction activities, except on September 14th, 17th, and September 23rd through 30th, when Native American monitors were on call because the excavation was only occurring within fill material or shallow native soils where the potential for cultural or archeological resources was extremely low. The paleontological monitor was on site during construction activities, except on September 10th through the 17th, and the 24th, when the monitor was on call because the excavation that was occurring was within fill material where potential for paleontological resources was extremely low. No paleontological or cultural findings were made during this reporting period.

CPUC MONITORING SUMMARY REPORT

Hazardous Materials and Waste

Fueling was conducted in appropriate areas, and equipment and vehicles were checked for leaks. Small fluid leaks from equipment occurred on September 2nd, September 9th, and September 12th. These were not recorded by CPUC as Occurrences because the leaks were small, and contaminated soil was removed and properly stored in appropriately labelled metal containers in compliance with the mitigation measure requirements. SDG&E recorded these leaks as Level 1 Occurrences in their Weekly Reports. The leaking paddle wheel scraper was removed from the project site on September 13th.

On September 19th, a small mound of concrete was observed on the ground near a newly installed concrete drainage box. The excess concrete (approximately three quarters of a five-gallon bucket) fell from the concrete truck chute onto the ground. The excess concrete was removed from the ground, placed in an asphalt/concrete rubbish pile, and hauled off site. The contractor was informed that concrete should not be allowed to spill onto the ground. The contractor ordered portable washout stations and they are now on site. The minor concrete spill on September 19th was recorded by SDG&E as a Level 1 Occurrence.

Noise

The hours of site activity were limited to 7:00 a.m. to 7:00 p.m. on Monday through Friday and to 8:00 a.m. to 4:30 p.m. on Saturday. There was no construction on Saturday, September 3rd or September 24th. No noise complaints were received.

Traffic and Transportation

The traffic control plan approved by the City of Chula Vista was implemented and general traffic measures were adhered to. The majority of project personnel are parking their personal vehicles within a designated personal vehicle parking area within the project limits. Beginning on September 6th, some project personnel have begun parking their personal vehicles within a designated off-site vehicle parking area close to the substation perimeter gate in an area that was authorized for parking in Minor Project Refinement #2.

Storm Water Compliance

During this reporting period, the project Stormwater Pollution Prevention Plan (SWPPP) and soil and erosion control best management practices (BMPs) were maintained in accordance with the SDG&E Water Quality Construction BMP Manual. The Qualified SWPPP Practitioner inspected the site on September 7th, September 14th, September 16th, September 19th and 20th for pre-rain inspections, on September 21st and September 28th for the weekly inspections, and on September 23rd and 26th for post-rain inspections. In addition, the Qualified SWPPP Practitioner installed a rain gauge on September 22nd. A BMP deficiency was recorded on September 21st and required the contractor to install additional rock at the construction entrance/exit off of Hunte Parkway to enhance tracking control. The contractor added the additional rock to the entrance/exit off of Hunte Parkway on September 23rd.

CPUC MONITORING SUMMARY REPORT

Worker Environmental Awareness Program

Approximately 50 personnel attended the supervisor-level WEAP/SWPPP/FIRE Training on June 24th, and approximately 153 project personnel have received the training on site. All attendees received a hard-hat sticker proving completion of the training, which is being worn at all times while on-site.

CPUC MONITORING SUMMARY REPORT

RECORD OF MMCRP REQUESTS AND AUTHORIZATIONS

Notice to Proceed (NTP)

NTP Number	Date Requested	Date Authorized	Description
1	06/10/2016	06/21/2016	The NTP was issued with the conditions that SDG&E shall submit and address CPUC comments on the Landscape and Irrigation Plan and Temporary Impact Restoration Plan no less than 120 days prior to acquisition of landscape materials, and the Spill Prevention, Control, and Countermeasure Plan be complete at least 30 days prior to transformer installation. The Special-Status Plant Mitigation will be revised and implemented to the satisfaction of the CPUC.

Minor Project Refinements (MPRs)

MPR Number	Date Requested	Date Authorized	Description
1	7/12/2016	7/15/2016	MPR #1 modified the approved project by increasing the limits of disturbance by 0.55 acres in the northwest corner of SDG&E's property, adjacent to Hunte Parkway. SDG&E proposed MPR #1 to allow for easier mobility within the northwest corner for installation of the temporary construction fence, as well as allow for the permanent underground connection of the recycled water service lateral and the fire water service lateral. The change in LOD also allowed for the temporary recycled water high line for construction.
2	8/19/2016 Revised 9/02/2016	9/06/2016	MPR #2 modified the project by increasing the limits of disturbance by 0.16 acres in the east portion of SDG&E's property within SDG&E's transmission corridor. SDG&E proposed MPR #2 to allow for additional parking closer to the substation perimeter gate, once the Hunte Parkway parking is inaccessible during the construction of the access road to Hunte Parkway.
3	8/23/2016	8/25/2016	MPR #3 modified the approved project by increasing the limits of disturbance by 0.01 acre in the east portion of SDG&E's property and within the SDG&E transmission corridor. SDG&E proposed MPR #3 to allow trucks that are dropping off imported soil to turn from the SDG&E's existing access road within the transmission corridor onto the SDCWA access road within the substation property. Due to the high frequency of trucks arriving from the SDG&E access road (twelve trucks per hour), it was necessary that there was a safe location for the trucks to turn onto the SDCWA access road.

CPUC MONITORING SUMMARY REPORT

ATTACHMENT A

CPUC DAILY INSPECTION REPORTS

2016-09-02 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-02
Start Time	07:00:00
End Time	13:34:00
Monitor Name	Dave Flietner
Organization	The Sandberg Group (Sanberg)
Summary of Construction Activities	Construction of entrance road and associated wall was main activity. Digging for storm drains, retention basin, grounding wire for fence, and straw wattle installation also occurred.
Summary of Compliance Activities	Cultural, paleontology, and Native American monitors present but did not detect sensitive resources. Biological monitors no longer on site after end of bird breeding season.
Were any issues encountered?	No

Photo Log

Photo



Caption Geotextile fabric tied in with Verdura wall for entrance road on east.

Photo Attributes~ Capture Date/Time: Fri Sep 02 2016 11:42:55 GMT-0700 (PDT)
Coordinates: 32.636446, -116.956427
View Direction: South

Photo



Caption Digging for grounding wire, outside fence but within LOI, cultural and Native American monitors present.

Photo Capture Date/Time: Fri Sep 02 2016 10:40:30 GMT-0700 (PDT)
Coordinates: 32.620277, -116.948577
View Direction: Southwest

Photo



Caption North access road.

Photo Attributes~ Capture Date/Time: Fri Sep 02 2016 10:37:52 GMT-0700 (PDT)
Coordinates: 32.636446, -116.956427
View Direction: West

Photo



Caption North access road.

Photo Capture Date/Time: Fri Sep 02 2016 10:33:40 GMT-0700 (PDT)
Coordinates: 32.619964, -116.948101
View Direction: East

Photo



Caption Silt Fence being installed on north part of site.

Photo Capture Date/Time: Fri Sep 02 2016 10:23:15 GMT-0700 (PDT)
Coordinates: 32.61913, -116.948529
View Direction: Northwest

Photo



Caption Vehicles can park on site.

Photo Capture Date/Time: Fri Sep 02 2016 09:51:44 GMT-0700 (PDT)
Coordinates: 32.619152, -116.948589
View Direction: West

Photo



Caption Storm drain construction in NE corner of site.

Photo Capture Date/Time: Fri Sep 02 2016 07:42:14 GMT-0700 (PDT)
Coordinates: 32.618852, -116.946836
View Direction: East

Photo



Caption Blocks for retaining wall.

Photo Capture Date/Time: Fri Sep 02 2016 09:12:12 GMT-0700 (PDT)
Coordinates: 32.619671, -116.950426
View Direction: East

Photo



Caption Storm drain in NE part of site.

Photo Attributes~ Capture Date/Time: Fri Sep 02 2016 07:30:47 GMT-0700 (PDT)
Coordinates: 32.648029, -116.956713
View Direction: West

Photo



Caption Morning tailgate session.

Photo Capture Date/Time: Fri Sep 02 2016 07:04:07 GMT-0700 (PDT)
Coordinates: 32.648029, -116.956713
View Direction: North

Photo



Caption Verdura wall being installed.

Photo Capture Date/Time: Fri Sep 02 2016 10:02:18 GMT-0700 (PDT)
Coordinates: 32.618926, -116.949945
View Direction: Southwest

Photo



Caption Overview of site from SW.

Photo Capture Date/Time: Fri Sep 02 2016 08:59:58 GMT-0700 (PDT)
Coordinates: 32.619182, -116.951052
View Direction: Northeast

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	Silt fences were intact around perimeter site.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds	Met Requirements
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected	Met Requirements
Q9 Notes	A few drops of oil were shoveled and disposed of properly by the equipment maintenance tech.
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures	Met Requirements
Q11 Notes	Monitors observed excavation for ground wire.
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and	Met Requirements

Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?

Met Requirements

Q13 Notes

Flashing directional sign and road sign direct incoming traffic to SDGE access road. Scoring vehicles (if empty) use MED road.

Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Met Requirements

Q14 Notes

Three new workers received WEAP training.

Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

Met Requirements

2016-09-06 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-06
Start Time	12:15:00
End Time	15:00:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Construction activities included grading, building the entrance retaining wall, grounding perimeter fence beneath over-head electrical wires and ongoing storm drain installation.
Summary of Compliance Activities	Paleo, cultural and Native American monitors were onsite actively monitoring for each of
Were any issues encountered?	No

Photo Log

Photo



Caption Fence work under overhead power lines

Photo Attributes~ Capture Date/Time: Tue Sep 06 2016 16:14:18 GMT-0700 (PDT)
Coordinates: 33.097463, -117.200115
View Direction: South

Photo



Caption Retaining wall construction

Photo Attributes~ Capture Date/Time: Tue Sep 06 2016 16:13:06 GMT-0700 (PDT)
Coordinates: 33.097588, -117.200141
View Direction: Northwest

Photo



Caption Storm drain installation

Photo Attributes~ Capture Date/Time: Tue Sep 06 2016 16:12:28 GMT-0700 (PDT)
Coordinates: 33.097510, -117.200110
View Direction: East

Photo



Caption Site overview from east

Photo Attributes~ Capture Date/Time: Tue Sep 06 2016 16:11:41 GMT-0700 (PDT)
Coordinates: 33.097502, -117.200101
View Direction: West

Photo



Caption Fencing work at northwest corner of project site

Photo Attributes~ Capture Date/Time: Tue Sep 06 2016 16:10:31 GMT-0700 (PDT)
Coordinates: 33.097500, -117.200106
View Direction: East

Photo



Caption Overview from west

Photo Attributes~ Capture Date/Time: Tue Sep 06 2016 16:10:04 GMT-0700 (PDT)
Coordinates: 33.097500, -117.200106
View Direction: East

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?	Met Requirements
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	Met Requirements
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to	Met Requirements

trails maintained adequately and were signs directing trail users installed?

Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Met Requirements

Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

Met Requirements

2016-09-09 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-09
Start Time	07:00:00
End Time	13:30:00
Monitor Name	Dave Flietner
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Gravel was delivered and spread on north access road; roadway and wall continued to be built for west access road; mass grading continued; drainage pipes were laid.
Summary of Compliance Activities	Paleontological, cultural, and Native American monitors were present and actively monitoring. No sensitive resources detected.
Were any issues encountered?	No

Photo

Photo



Caption Cement wash-out.

Photo Capture Date/Time: Fri Sep 09 2016 11:04:23 GMT-0700 (PDT)
Coordinates: 32.619093, -116.948389
View Direction: Southeast

Photo



Crew installing drainpipe.

Photo Attributes~ Capture Date/Time: Fri Sep 09 2016 10:41:24 GMT-0700 (PDT)
Coordinates: 32.619317, -116.94994
View Direction: East

Photo



Verdura wall construction below west access road.

Photo Capture Date/Time: Fri Sep 09 2016 10:37:22 GMT-0700 (PDT)
Coordinates: 32.629134, -116.954159
View Direction: Southwest

Photo



Excavating soil.

Photo Capture Date/Time: Fri Sep 09 2016 10:35:02 GMT-0700 (PDT)
Coordinates: 32.619406, -116.949981
View Direction: North

Photo



North access road grading.

Photo Capture Date/Time: Fri Sep 09 2016 09:31:21 GMT-0700 (PDT)
Coordinates: 32.619281, -116.947372
View Direction: Southeast

Photo



Caption Grounding wire installed along north fence.

Photo Capture Date/Time: Fri Sep 09 2016 09:27:20 GMT-0700 (PDT)
Coordinates: 32.619183, -116.947115
View Direction: West

Photo



Caption Worker directing gravel truck traffic into / out of site.

Photo Capture Date/Time: Fri Sep 09 2016 09:26:36 GMT-0700 (PDT)
Coordinates: 32.619607, -116.957243
View Direction: East

Photo



Caption Silt fencing intact on southern edge.

Photo Attributes~ Capture Date/Time: Fri Sep 09 2016 08:58:29 GMT-0700 (PDT)
Coordinates: 32.618234, -116.948582
View Direction: West

Photo



Caption Overview of site.

Photo Capture Date/Time: Fri Sep 09 2016 07:53:54 GMT-0700 (PDT)
Coordinates: 32.61897, -116.951455
View Direction: Northwest

Photo



Caption Small animal exit ramp in trench for drainpipe.

Photo Attributes~ Capture Date/Time: Fri Sep 09 2016 07:24:00 GMT-0700 (PDT)
Coordinates: 32.619191, -116.949822
View Direction: West

Photo



Caption Small oil leak cleanup.

Photo Capture Date/Time: Fri Sep 09 2016 07:15:12 GMT-0700 (PDT)
Coordinates: 32.646511, -116.96308
View Direction: Northwest

Photo



Caption Drips from equipment overnight.

Photo Capture Date/Time: Fri Sep 09 2016 07:14:02 GMT-0700 (PDT)
 Coordinates: 32.619039, -116.949341
 View Direction: East

Daily Checklist	
Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste	Met Requirements
Q2 Notes	Very little dust was generated today.
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q4 Notes	LEI took initiative to arrange to cover cement wash-out basin with geotextile fabric overnight to protect birds from drinking contaminated slurry. My understanding is that this exceeds project
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows	N/A
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	N/A
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or	Met Requirements
Q7 Notes	Silt fencing is intact and no signs of runoff (from accidents) into brow ditches.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q8 Notes	Trucks entering site were checked for cleanliness (i.e. being free of weed seed).
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q9 Notes	LEI observed small leak from vehicle at start of day and this was cleaned up immediately after

Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as	Met Requirements
Q11 Notes	Monitors present and actively observing construction activity.
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing	Met Requirements
Q13 Notes	Signs in place on Hunte Pkwy and north access road. Worker present at north gate to direct gravel trucks into /out of site.
Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q14 Notes	No new workers today.
Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

2016-09-13 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-13
Start Time	10:21:00
End Time	00:21:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Construction activities included storm drain installation, retaining wall installation, and grading/fill import. Offsite parking area has been delineated and fenced with orange fencing.
Summary of Compliance Activities	Monitors were onsite for paleo, cultural, and Native American resources.
Were any issues encountered?	No

Photo Log

Photo



Caption Parking area

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:30:06 GMT-0700 (PDT)
Coordinates: 33.097452, -117.200140
View Direction: South

Photo



Caption Retaining wall close-up

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:29:17 GMT-0700 (PDT)
Coordinates: 33.097486, -117.200115
View Direction: Northwest

Photo



Caption Retaining wall

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:28:14 GMT-0700 (PDT)
Coordinates: 33.097453, -117.200128
View Direction: Northwest

Photo



Caption Storm drain install

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:26:22 GMT-0700 (PDT)
Coordinates: 33.097487, -117.200115
View Direction: Northeast

Photo



Caption Fill and grading

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:25:41 GMT-0700 (PDT)
Coordinates: 33.097454, -117.200113
View Direction: West

Photo



Caption Site overview

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:25:16 GMT-0700 (PDT)
Coordinates: 33.097562, -117.200096
View Direction: Southwest

Photo



Caption Site overview

Photo Attributes~ Capture Date/Time: Tue Sep 13 2016 21:24:46 GMT-0700 (PDT)
Coordinates: 33.097528, -117.200096
View Direction: West

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas? Met Requirements

Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and Met Requirements

vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required?	
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?	Met Requirements
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	Met Requirements
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?	Met Requirements
Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

2016-09-15 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-15
Start Time	07:10:00
End Time	11:25:00
Monitor Name	Sheila Hoyer
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Project personnel now parking in newly approved parking area. Installing drains on east, north and west side of project. Verdura wall construction ninety percent complete. Contractors leaving site today and will return to complete Verdura wall when utility vaults in access road are in place. Trucks continuously entering site with fill dirt for substation site pad. Work underway on Hunte Parkway to bring temporary power to site.
Summary of Compliance Activities	Cultural, paleo and Native American monitors on site. A new area is to be disturbed in conjunction with bringing temporary power to the site. Street sweepers continuously cleaning Hunte Parkway. Traffic controls in place.
Were any issues encountered?	No

Photo Log

Photo



Caption Close-up of Verdura wall

Photo Attributes Capture Date/Time: Thu Sep 15 2016 10:30:09 GMT-0700 (PDT)
Coordinates: 37.794120, -122.399611
View Direction: Northeast

Photo



Caption Street sweeper on Hunte Parkway

Photo Attributes Capture Date/Time: Thu Sep 15 2016 09:40:04 GMT-0700 (PDT)
Coordinates: 37.794195, -122.399842
View Direction: Southwest

Photo



Caption Trenching on Hunte Parkway for temporary power line

Photo Attributes Capture Date/Time: Thu Sep 15 2016 09:28:26 GMT-0700 (PDT)
Coordinates: 37.794244, -122.399551
View Direction: North

Photo



Caption Verdura wall and excavating storm drain on NW side of project site

Photo Attributes Capture Date/Time: Thu Sep 15 2016 08:30:20 GMT-0700 (PDT)
Coordinates: 37.794216, -122.399757
View Direction: West

Photo



Caption Substation pad site with water truck. Red dirt is imported fill.

Photo Attributes Capture Date/Time: Thu Sep 15 2016 07:24:42 GMT-0700 (PDT)
Coordinates: 37.794238, -122.399738
View Direction: Southwest

Photo



Caption Watering truck on access road

Photo Attributes Capture Date/Time: Thu Sep 15 2016 07:21:29 GMT-0700 (PDT)
 Coordinates: 37.794210, -122.399848
 View Direction: Northwest

Photo



Caption Overview of site

Photo Attributes Capture Date/Time: Thu Sep 15 2016 07:15:00 GMT-0700 (PDT)
 Coordinates: 37.794237, -122.399915
 View Direction: Southeast

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas? Met Requirements

Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required? Met Requirements

Q2 Notes	Water truck and street sweeper working continuously.
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?	Met Requirements
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q5 Notes	Nesting bird season is over.
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	All sediment and erosion BMPs in working order.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q8 Notes	Vehicle wash logs are up to date.
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	It was anticipated that a new area of Cultural significance would be disturbed today. Monitors were ready to observe.
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?	Met Requirements
Q13 Notes	Traffic controls in place.
Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q14 Notes	One worker received WEAP training this morning.
Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

2016-09-16 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-16
Start Time	07:00:00
End Time	13:12:00
Monitor Name	Dave Flietner
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Import, spreading, and compacting fill dirt, and trenching for drain pipes and power cable were the main activities.
Summary of Compliance Activities	Paleontology, cultural resource, and Native American monitors observed excavation of native soil in two locations. No sensitive resources were detected.
Were any issues encountered?	No

Photo Log

Photo



Caption Fill.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 11:56:59 GMT-0700 (PDT)
Coordinates: 32.619361, -116.947835
View Direction: South

Photo



Caption Trenching for power cable in Hunte Parkway.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 11:02:59 GMT-0700 (PDT)

Coordinates: 32.621926, -116.949137
View Direction: East

Photo



Caption Drainage trench

Photo Attributes Capture Date/Time: Fri Sep 16 2016 10:27:56 GMT-0700 (PDT)
Coordinates: 32.620102, -116.94983
View Direction: East

Photo



Caption Site overview.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 09:10:57 GMT-0700 (PDT)
Coordinates: 32.61884, -116.951407
View Direction: Northeast

Photo



Caption Erosion control.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 09:07:51 GMT-0700 (PDT)
Coordinates: 32.619554, -116.950237
View Direction: North

Photo



Caption Trenching on Hunte Parkway.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 08:33:33 GMT-0700 (PDT)
Coordinates: 32.621477, -116.949544
View Direction: Southeast

Photo



Caption Monitors

Photo Attributes Capture Date/Time: Fri Sep 16 2016 08:01:18 GMT-0700 (PDT)
Coordinates: 32.619434, -116.947556
View Direction: South

Photo



Caption New parking area.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 07:50:28 GMT-0700 (PDT)
Coordinates: 32.618882, -116.946543
View Direction: East

Photo



Caption Slope grading.

Photo Attributes Capture Date/Time: Fri Sep 16 2016 07:39:25 GMT-0700 (PDT)
 Coordinates: 32.619408, -116.947657
 View Direction: South

Daily Checklist

<p>Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas?</p>	<p>Met Requirements</p>
<p>Q1 Notes</p>	<p>Trenching in Hunte Parkway (for electrical cable for construction office) was outside of project limits but allowed.</p>
<p>Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required?</p>	<p>Met Requirements</p>
<p>Q2 Notes</p>	<p>Incoming trucks observed 15 mph limit and water was regularly rotated in access roads. Little wind and no fugitive dust occurred.</p>
<p>Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?</p>	<p>N/A</p>
<p>Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?</p>	<p>Met Requirements</p>
<p>Q4 Notes</p>	<p>No wildlife was observed in V-ditches.</p>
<p>Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?</p>	<p>Met Requirements</p>
<p>Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?</p>	<p>N/A</p>
<p>Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?</p>	<p>Met Requirements</p>
<p>Q7 Notes</p>	<p>Silt fencing is intact.</p>
<p>Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?</p>	<p>Met Requirements</p>
<p>Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?</p>	<p>Met Requirements</p>

Q9 Notes	No spills or leaks observed.
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	Crew was proactive in informing and waiting for monitors before disturbing a small area of native soil.
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?	Met Requirements
Q13 Notes	Traffic control personnel were working at both ends of exterior access road. Cones were placed to direct traffic to a single lane in Hints Parkway.
Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

2016-09-19 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-19
Start Time	12:56:00
End Time	15:50:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Continued grading, storm drain installation, fill import and preparation for installation of temporary power.
Summary of Compliance Activities	Monitors were onsite and actively monitoring for paleo, cultural and Native American resources.
Were any issues encountered?	No

Photo Log

Photo



Caption BMP fiber roll
Photo Attributes Capture Date/Time: Tue Sep 20 2016 09:05:37 GMT-0700 (PDT)
Coordinates: 0.000000, 0.000000
View Direction: South

Photo



Caption Temporary power crew located across Hunte Parkway

Photo Attributes Capture Date/Time: Tue Sep 20 2016 09:03:07 GMT-0700 (PDT)
Coordinates: 0.000000, 0.000000
View Direction: Northeast

Photo



Caption Site overview

Photo Attributes Capture Date/Time: Tue Sep 20 2016 09:02:07 GMT-0700 (PDT)
Coordinates: 0.000000, 0.000000
View Direction: West

Photo



Caption BMP stockpile

Photo Attributes Capture Date/Time: Tue Sep 20 2016 09:01:25 GMT-0700 (PDT)
Coordinates: 0.000000, 0.000000
View Direction: North

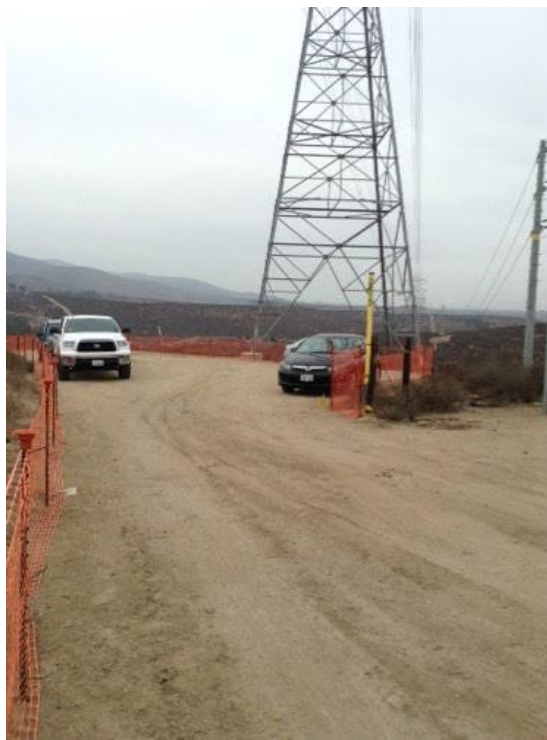
Photo



Caption Fill import

Photo Attributes Capture Date/Time: Tue Sep 20 2016 09:00:50 GMT-0700 (PDT)
Coordinates: 0.000000, 0.000000
View Direction: East

Photo



Caption Offsite parking

Photo Attributes Capture Date/Time: Tue Sep 20 2016 08:59:50 GMT-0700 (PDT)
Coordinates: 0.000000, 0.000000
View Direction: South

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?	Met Requirements
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	Met Requirements
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable	Met Requirements

transportation plans and permits? (b) Was access to existing utility roads maintained adequately?
(c) Was access to trails maintained adequately and were signs directing trail users installed?

Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Met Requirements

Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

Met Requirements

2016-09-23 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-23
Start Time	07:00:00
End Time	10:22:00
Monitor Name	Dave Flietner
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crews trenched for screening wall and drain, and worked on finishing slopes by track-walking.
Summary of Compliance Activities	Paleontology monitor was present to monitor trenching. No disturbance to native soil, requiring additional monitors to be present, is anticipated.
Were any issues encountered?	No

Photo Log

Photo



Caption Silt fence and slope on southern part of site show no storm impacts.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 09:33:37 GMT-0700 (PDT)
Coordinates: 32.618439, -116.949472
View Direction: Northwest

Photo



Caption Bottom of brow ditch leaving site shows no evidence of sediment leaving the site.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 09:30:14 GMT-0700 (PDT)

Coordinates: 32.618629, -116.950872
View Direction: Southwest

Photo



Caption Site overview.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 09:21:39 GMT-0700 (PDT)
Coordinates: 32.619256, -116.950781
View Direction: Southwest

Photo



Caption Box for electrical conduit to run beneath main access road. 1 of 3.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 08:43:06 GMT-0700 (PDT)
Coordinates: 32.619536, -116.950523
View Direction: Northeast

Photo



Caption Concrete washout basin.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 07:19:46 GMT-0700 (PDT)
Coordinates: 32.618748, -116.949337
View Direction:Northeastt

Photo



Caption Trench for screening wall.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 07:13:37 GMT-0700 (PDT)
Coordinates: 32.619919, -116.94938
View Direction: West

Photo



Caption Staging area / construction yard.

Photo Attributes Capture Date/Time: Fri Sep 23 2016 19:10:31 GMT-0700 (PDT)
Coordinates: 32.619946, -116.949294
View Direction: Southeast

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	N/A
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	N/A
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	Sediment controls were effective during this week's rain events. Soil apparently absorbed the rain because no rivulets were observed on the finished slopes. Sediment fences were intact and brow ditches functioned, with no sediment escaping site.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q9 Notes	At tailgate meeting crew foreman said

that cement washouts must have Visqueen beneath them in future. Current washout basin was unlined, but no spillage onto the ground was observed.

Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	No paleontological resources were detected.
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?	Met Requirements
Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q14 Notes	Interim LEI Lorena Bernal provided WEAP training to five new workers after morning tailgate session.
Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

2016-09-27 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-27
Start Time	09:00:00
End Time	12:00:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Construction included grading of the top pad, temporary power line installation and vault construction along the top of the northwestern access road. No active work is being conducted on the northern retaining wall.
Summary of Compliance Activities	Paleo monitor was onsite and the lead EI was actively monitoring the site for resource compliance.
Were any issues encountered?	No

Photo Log

Photo



Caption Site overview looking south

Photo Attributes Capture Date/Time: Tue Sep 27 2016 20:10:16 GMT-0700 (PDT)
Coordinates: 33.097435, -117.200099
View Direction: South

Photo



Caption Sand bags within brow ditch with dirt trapped onsite

Photo Attributes Capture Date/Time: Tue Sep 27 2016 20:08:18 GMT-0700 (PDT)
Coordinates: 33.097482, -117.200085
View Direction: Northwest

Photo



Caption Site overview

Photo Attributes Capture Date/Time: Tue Sep 27 2016 20:07:39 GMT-0700 (PDT)
Coordinates: 33.097363, -117.200114
View Direction: West

Photo



Caption Brow ditch with sand bags

Photo Attributes Capture Date/Time: Tue Sep 27 2016 10:15:13 GMT-0700 (PDT)
Coordinates: 32.619650, -116.949929
View Direction: West

Photo



Caption Entrance BMP stockpile

Photo Attributes Capture Date/Time: Tue Sep 27 2016 10:01:04 GMT-0700 (PDT)
Coordinates: 32.619127, -116.947334
View Direction: North

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas? Met Requirements

Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was Met Requirements

organic waste collected and separated from non-organic waste for appropriate composting or recycling as required?

Q2 Notes

High winds were present but the site was actively being watered for dust control.

Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)?

Met Requirements

Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?

Met Requirements

Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?

Met Requirements

Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?

Met Requirements

Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?

Met Requirements

Q7 Notes

No runoff or erosion control issues were observed. The site BMPs handled the recent rain event and runoff was not a problem.

Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?

Met Requirements

Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?

Met Requirements

Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?

Met Requirements

Q10 Notes

Site was in compliance, all vehicles were parked in designated areas and fire tools were onsite.

Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?

Met Requirements

Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?

Met Requirements

Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?

Met Requirements

Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Met Requirements

Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

Met Requirements

2016-09-30 Inspection Report

SDG&E Salt Creek Substation Project: Daily Inspection Report

Inspection Date	2016-09-30
Start Time	07:00:00
End Time	12:15:00
Monitor Name	Dave Flietner
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Digging and preparing trench for concealing wall was the main activity. Work on retention basin and replacing gate off Hunte Parkway also occurred.
Summary of Compliance Activities	Paleontology monitor was present during trenching that could impact native soil, but left when that was done.
Were any issues encountered?	No

Photo Log

Photo



Caption Wiring to power construction office in place. Work on v-ditch along east edge in background.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 10:59:32 GMT-0700 (PDT)
Coordinates: 32.620037, -116.948929
View Direction: Southeast

Photo



Caption Track-walking wall of retention basin.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 10:41:31 GMT-0700 (PDT)

Photo



Caption Visqueen lining lower parts of brow ditch at NW corner of site.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 10:22:39 GMT-0700 (PDT)
Coordinates: 32.618781, -116.95082
View Direction: West

Photo



Caption Hunte Parkway gate reinstalled.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 10:11:51 GMT-0700 (PDT)
Coordinates: 32.618825, -116.951476
View Direction: Northwest

Photo



Caption Free placing rebar in trench for concrete pour for screening wall.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 08:52:16 GMT-0700 (PDT)
Coordinates: 0, 0
View Direction: North

Photo



Caption Concrete washouts on visqueen liner.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 08:14:42 GMT-0700 (PDT)
Coordinates: 32.619445, -116.949446
View Direction: North

Photo



Caption Site overview.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 08:04:48 GMT-0700 (PDT)
 Coordinates: 32.618974, -116.951183
 View Direction: East

Photo



Caption Work on box for conduits in entrance road.

Photo Attributes Capture Date/Time: Fri Sep 30 2016 07:53:16 GMT-0700 (PDT)
 Coordinates: 32.619646, -116.95027
 View Direction: West

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads defined adequately? (b) Were construction activities limited to CPUC-approved work areas? Met Requirements

Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling as required? Met Requirements

Q2 Notes

Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas and restricting application of herbicides)? N/A

Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)? N/A

Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately? N/A

Q6 – Water Features and Aquatic Habitat: Were impact avoidance and minimization requirements for hydrology and aquatic habitat implemented adequately (e.g., avoiding water features or work during the wet season)?	N/A
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment adequately managed? (b) Were erosion and sediment control BMPs installed and functioning properly? (c) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	Visqueen has been placed along brow ditch in NE corner of site, because concrete lining at these points is temporarily removed to place conduits.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (b) Were hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q9 Notes	No spills or leaks were observed. Some spilled trash was quickly cleaned up.
Q10 – Fire Management: (a) Were fire prevention procedures implemented as required? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were impact avoidance and minimization requirements for cultural, paleontological, and tribal resources implemented adequately? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	Paleo monitor was present during part of the morning. Only a little more native soil is expected to be trenched next week.
Q12 – Construction Noise: (a) Were impact avoidance and minimization requirements for noise implemented adequately? (b) If noise complaints were received, were they documented and addressed as required?	Met Requirements
Q13 – Maintain Access: (a) Were traffic controls implemented as required by applicable transportation plans and permits? (b) Was access to existing utility roads maintained adequately? (c) Was access to trails maintained adequately and were signs directing trail users installed?	Met Requirements
Q13 Notes	Work on replacing Hunte Parkway gate had temporarily blocked access to pedestrian crosswalk, but this work was completed and gate is installed.
Q14 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q15 – MMCRP Implementation: (a) Were project activities conducted in a manner that was consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

CPUC MONITORING SUMMARY REPORT

ATTACHMENT B

SDG&E ENVIRONMENTAL COMPLIANCE REPORTS

INTRODUCTION

This report provides an overview of construction progress and applicant-proposed measure (APM) and mitigation measure (MM) implementation during construction of the San Diego Gas & Electric Company (SDG&E) Salt Creek Substation Project (Project) during the week ending on September 2, 2016. Work on the Project was conducted by Geo Pacific Services, Inc. (GeoPac) and their construction subcontractors.

CONSTRUCTION OVERVIEW

On June 21, 2016, the California Public Utilities Commission (CPUC) issued a Notice to Proceed for construction of the Project. Construction of the Salt Creek Substation kicked off on July 18, 2016. During this reporting period, construction activities occurred August 29, 2016 through September 2, 2016 and are listed in the following section by Project component.

CONSTRUCTION ACTIVITIES

Salt Creek Substation

Construction activities during this reporting period included mobilization, conducting earthwork, developing site surfaces, developing site drainage facilities, delivery of base rock for the Verdura wall, installation of BMPs (straw wattle logs) on the temporary access road, slope tracking and the construction of the Verdura wall.

WORKER ENVIRONMENTAL AWARENESS PROGRAM

Four new Project personnel attended the required environmental training as part of the Project Worker Environmental Awareness Program (WEAP). To date, approximately 101 Project personnel have received the required environmental awareness education.

ENVIRONMENTAL COMPLIANCE SUMMARY

The following subsections provide an assessment of environmental resources and a summary of the APMs, MMs, and permit conditions that were implemented during the week ending on September 2, 2016.

Air Quality

During earth moving activities three water trucks were used to control dust. During this reporting period there were no stockpiles on-site and all pavement was kept clean. No winds occurred that were higher than 20 mph.

Biological Resources

During this monitoring period, construction occurred within the project limits of disturbance, adjacent to, but not within the special status plant locations. As the avian nesting season ended on August 31st and no nesting birds have been observed on-site within the last 30 days, the biological monitor was called off on August 31st and is to remain on-call as necessary. The SDG&E Lead Environmental Inspector (LEI), Ron Walker, who is a qualified wildlife biologist, will continue biological monitoring during construction activities.

On Wednesday, August 31st a southern pacific rattlesnake was found within the project limits. The snake was captured unharmed and released outside of the project limits.

Cultural and Paleontological Resources

Cultural and Native American monitors were on-site during construction activities. The paleontological monitor was also on-site during this reporting period however; the paleontological monitor was called off from being on-site on August 30, 2016 as excavation was occurring in fill material or shallow native soils. The Paleontological Monitor remained on-call throughout the day as necessary. The cultural and Native American monitors were present on August 30, 2016. No paleontological or cultural findings were made during this reporting period.

Hazardous Materials and Waste

All fueling was conducted in appropriate areas and all vehicles and equipment were checked for leaks.

On September 2, 2016 the articulated rock truck had a pin hole leak in a breather tube that resulted in a few drops of fluid getting on the ground, the stained soil was immediately cleaned up following project requirements. The rock truck was repaired on September 2, 2016.

Noise

Construction activities during this reporting period were confined to Monday through Friday. Construction activities Monday through Friday occurred between 7:00 a.m. and 5:30 p.m. There was no construction on Saturday September 3, 2016.

Traffic and Transportation

The traffic control plan approved by the City of Chula Vista was implemented and general traffic measures were adhered to. Beginning on August 29, 2016, the majority of project personnel are parking their personal vehicles within a designated personal vehicle parking area within the project limits. Project personnel have been directed to park within the project limits because of the nearby school being in session.

Storm Water Compliance

During this reporting period, the project SWPPP and BMPs were implemented in accordance with the SDG&E Water Quality Construction BMP Manual. The Qualified SWPPP Practitioner inspected the site on Wednesday August 31, 2016 and no BMP deficiencies were observed.

Fire Prevention

On Monday August 29, 2016, the Project Fire Coordinator approved the parking of personal vehicles by construction personnel based on the following conditions which meet the intent of the Fire Prevention Plan; the parking area is inside the fenced boundary of the construction site, the area is cleared of vegetation, there is a water buffalo with a minimum of 50-gallons at the project site, there is a cache of fire tools and fire box at the parking site.

Non-Compliances

The minor spill on September 2, 2016 is recorded as a Level 1: Occurrence.

ATTACHMENT A: PHOTOGRAPHS



Vine 69/12 Kilovolt Substation Project
ENVIRONMENTAL COMPLIANCE STATUS REPORT
Attachment A: Photographs



Photograph 1:

Installation of orange construction fencing along east side of project exit road occurred during the week of September 2, 2016.



Photograph 2:

Construction of the Verdura wall occurred during the week of September 2, 2016.



Photograph 3:

Construction of project site drainage facilities occurred during the week of September 2, 2016.



Photograph 4:

Installation of BMPs (straw wattle logs) along temporary access road occurred during the week of September 2, 2016.

ATTACHMENT B: DAILY LOGS

Salt Creek Daily Inspection

Monitor Date: 8/29/2016

Weather Observations

Start Temperature: 67°F Midday Temperature: 84°F End Temperature: 78°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM

Construction Activities

- | | |
|---|--|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | <input type="checkbox"/> A portion of the silt fence located by the back cut for the Verdura wall was damaged by falling rock. The silt fence will be repaired when it is safe to do so. |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 29

General Notes/Comments Back cut for Verdura wall, slope tracking, excavation for 12 inch drainage pipe, installation of orange construction fence along SDCWA road, construction of Verdura wall.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 8/29/2016

Biological Resources

Monitor: Andy Steyers

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Yes, the project is adjacent to Special status plants. However, no work was performed outside project limits, except for the installation of exclusion fencing within the SDCWA right-of-way.
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **N/A**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
- J. General Notes/Comments
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **N/A**
- B. Did all work occur at least 100 feet away from the ESA? **N/A**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? **No**
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**

Salt Creek Daily Inspection

Monitor Date: 8/29/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust? | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 8/30/2016

Weather Observations

Start Temperature: 68°F Midday Temperature: 86°F End Temperature: 81°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 5

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 25
General Notes/Comments Verdura wall construction, grading access road, install drainage pipes

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? **Yes**

B. All activities within approved workspace limits? **Yes**

C. Only approved access roads utilized for ingress and egress? **Yes**

D. Access road signs in place? **Yes**

E. Trash and debris contained and disposed of in proper manner? **Yes**

F. All crew on site displaying hard-hat decals from WEAP training? **Yes**

G. Speed limit observed by all project personnel? **Yes**

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) **Yes**

I. Was existing vehicle and trail access maintained? **Yes**

J. Did any health and safety incidents occur? **No**

K. Were there any public complaints? **No**

L. Was the project shut down for any reason today? **No**

M. Were there any other incidents to report? **No**

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? **Yes**

B. Did all vehicles and personnel stay in approved work areas? **Yes**

C. Was fire suppression equipment within 50 feet of each active work area? **Yes**

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? **Yes**

Salt Creek Daily Inspection

Monitor Date: 8/30/2016

Biological Resources

Monitor: Lorena Bernal

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **Yes**
A California gnatcatcher was heard calling from approximately 500 feet north of the northern access road to the project.
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Special status plants occur adjacent to the project, but all work occurred within project limits.
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **No**
A trench which was dug today is surrounded on three sides by existing chain-link fence. The trenching company (Paul Hanson Equipment) is cordoning off the fourth side of the area with caution tape for tonight. Tomorrow they will bring materials to completely fence off the area.
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
- J. General Notes/Comments
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **Yes**
- B. Did all work occur at least 100 feet away from the ESA? **No**
Road was previously graded near cultural ESA by tower but was within additional LOD area that was approved through MPR 3.
- C. Was ESA area flagged for avoidance? **No**
ESA outside of APE.
- D. Was a Native American monitor present? **Yes**
Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? **No**
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

No Paleontological Data Collected

Salt Creek Daily Inspection

Monitor Date: 8/30/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | Yes |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust? | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 8/31/2016

Weather Observations

Start Temperature: 68°F Midday Temperature: 84°F End Temperature: 79°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 10

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 38
General Notes/Comments Verdura wall construction, slope tracking, drainage infrastructure installation.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? Yes

B. All activities within approved workspace limits? Yes

C. Only approved access roads utilized for ingress and egress? Yes

D. Access road signs in place? Yes

E. Trash and debris contained and disposed of in proper manner? Yes

F. All crew on site displaying hard-hat decals from WEAP training? Yes

G. Speed limit observed by all project personnel? Yes

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) Yes

I. Was existing vehicle and trail access maintained? Yes

J. Did any health and safety incidents occur? No

K. Were there any public complaints? No

L. Was the project shut down for any reason today? No

M. Were there any other incidents to report? No

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? Yes

B. Did all vehicles and personnel stay in approved work areas? Yes

C. Was fire suppression equipment within 50 feet of each active work area? Yes

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? Yes

Salt Creek Daily Inspection

Monitor Date: 8/31/2016

Biological Resources

Monitor: Lorena Bernal

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist adjacent to and outside of project limits. All work was conducted within the project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? N/A
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
- J. General Notes/Comments One southern pacific rattlesnake was found on site and relocated offsite. The rattlesnake was not harmed.
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? Yes
- B. Did all work occur at least 100 feet away from the ESA? Yes
- C. Was ESA area flagged for avoidance? No
ESA located just outside the northern perimeter of the LOD not flagged.
- D. Was a Native American monitor present? Yes
Monitor Name: Justin linton
- E. Were any potential archeological or historical materials identified? No
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? No
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No
- D. General Notes/Comments Work was expected to be in native soils, however work only occurred within fill areas.

Salt Creek Daily Inspection

Monitor Date: 8/31/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | Yes |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/1/2016

Weather Observations

Start Temperature: 68°F Midday Temperature: 80°F End Temperature: 78°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 38

General Notes/Comments Verdura wall construction, slope tracking, wattle log installation, drainage infrastructure installations.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/1/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside and adjacent to the project limits, all work was within project limits
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes

J. General Notes/Comments

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? Yes
- B. Did all work occur at least 100 feet away from the ESA? Yes
- C. Was ESA area flagged for avoidance? No
ESA located southwest of substation near proposed parking area remains unmarked.
- D. Was a Native American monitor present? Yes
- Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? No

F. General Notes/Comments No artifacts observed.

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

D. General Notes/Comments

Salt Creek Daily Inspection

Monitor Date: 9/1/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust? | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/2/2016

Weather Observations

Start Temperature: 63°F Midday Temperature: 76°F End Temperature: 71°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | Small pinhole leak from breather tube on articulated rock truck resulted in few drops of fluid on ground, |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 40

General Notes/Comments Verdura wall construction, slope tracking, installing wattle logs along access road, construction of site drainage facilities, WEAP training.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/2/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known locations of special status plants exist outside project limits, all work was conducted within project limits.
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **Yes**
- B. Did all work occur at least 100 feet away from the ESA? **Yes**
- C. Was ESA area flagged for avoidance? **Yes**
ESA located southwest of substation near proposed parking area remains unmarked.
- D. Was a Native American monitor present? **Yes**
Monitor Name: Rachel Smith
- E. Were any potential archeological or historical materials identified? **No**
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**

Salt Creek Daily Inspection

Monitor Date: 9/2/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed?
Small pin hole leak in breather tube of articulated rock truck resulted in few drops of fluid on ground that stained soil. Soil immediately cleaned up per project requirements. | Yes |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

ATTACHMENT C: MMCRP CHECKLIST

SALT CREEK SUBSTATION PROJECT

Weekly MMCRP Checklist

Completed by: Ron Walker

Organization: AECOM

Position: LEI

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy)	8/29/16	8/30/16	8/31/16	9/1/16	9/2/16		
A. Daily Work Hours and Workforce							
Start Time (hh:mm am/pm)	7:00 am	7:00 am	7:00 am	7:00 am	7:00 am		
Stop Time	5:30 pm	5:30 pm	5:30 pm	5:30 pm	5:30 pm		
Construction Personnel Onsite	29	25	38	38	40		
Compliance Personnel Onsite	5	4	5	4	4		
Total Personnel Onsite	34	29	43	42	44	0	0
B. Daily Construction Activities – Check only if applicable							
1. Mobilized materials/equipment or prepared work areas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cleared or trimmed vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conducted earthwork (grading, trenching, or other ground disturbance)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Developed site surfaces (substation pad or access roads)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Developed site drainage facilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Installed underground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed aboveground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Installed landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Demobilized materials/equipment or cleaned up work areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Daily Compliance Activities – Check only if applicable and implemented adequately without incident							
Avoidance and Minimization, and General Monitoring							
1. Limited activities to approved work areas and access roads (APM BIO-2 and MM Biology-1a)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Limited dust generation and emissions to required thresholds (APM AIR-1, APM AIR-2, MM Air-1, MM Biology-1a, and MM GHG-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Avoided sensitive plant habitat (APM BIO-2, MM Biology-1a, MM Biology-2, and MM Biology-9)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Avoided sensitive wildlife habitat (APM BIO-3, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Avoided active bird nests or burrows (APM BIO-1, APM BIO-2, MM Biology-1a, and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Avoided sensitive water features and aquatic habitat (APM HAZ-1, MM Biology-1a, and APM HYDRO-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed/maintained erosion or sediment controls (APM BIO-2, APM BIO-4, MM Biology-1a, MM Geology-1, APM HYDRO-1, and MM Hydro-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Implemented invasive weed measures (MM Biology-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Weekly MMCRP Checklist

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Dates	8/29/16	8/30/16	8/31/16	9/1/16	9/2/16		
9. Managed hazardous materials and waste (APM BIO-2, MM Biology-1a, APM HAZ-1, and APM HAZ-2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Implemented fire prevention measures (MM Biology-1a, APM HAZ-3, and MM Hazards-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Avoided known cultural, paleontological, and tribal resources (APM CUL-2, APM CUL-7, MM Cultural Resources-1, MM Cultural Resources-2, MM Cultural Resources-3, MM Cultural Resources-4, and MM Cultural Paleontology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Limited construction noise to maximum levels (APM NOISE-1, APM NOISE-3, MM Noise-1, and MM Noise-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Maintain existing vehicle and trail access (APM REC-1, MM Recreation-2, APM TRANS-1, and MM Traffic-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Provided workers with required environmental trainings (APM BIO-1, APM BIO-2, MM Biology-1a, APM CUL-1, APM GHG-1, APM HAZ-1, APM HAZ-3, and APM HYDRO-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Implemented MMCRP procedures	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SDG&E Specialty Monitoring							
16. Special-status wildlife (APM BIO-2, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Nesting birds/burrowing owls (APM BIO-1 and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Special-status plants (APM BIO-2, MM Biology-1a, MM Biology-3, and MM Biology-1b)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Aquatic/hydrologic resources (APM HYDRO-1 and MM Geology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. SWPPP/reclamation (APM HYDRO-1, MM Geology-1, and MM Biology-11)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Cultural resources (APM CUL-2, MM Cultural Resources-1, MM Cultural Resources-2, and MM Cultural Resources-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Paleontological resources (APM CUL-5, APM CUL-6, and MM Paleontology 1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Tribal resources (MM Cultural Resources-4)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Fire management (APM HAZ-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. SDG&E Record of Weekly Incidents							
Compliance Level 1: Occurrences	0	0	0	0	1	0	
Compliance Level 2: Minor Problems	0	0	0	0	0	0	
Compliance Level 3: Compliance Issues	0	0	0	0	0	0	
Compliance Level 4: Noncompliances	0	0	0	0	0	0	
Total Compliance Level Incidents	0	0	0	0	1	0	0
Health and Safety Incidents	0	0	0	0	0	0	
Public Complaints	0	0	0	0	0	0	
Total Incidents	0	0	0	0	1	0	0



Salt Creek Substation Project
WEEKLY ENVIRONMENTAL COMPLIANCE REPORT
September 6 – September 10, 2016

INTRODUCTION

This report provides an overview of construction progress and applicant-proposed measure (APM) and mitigation measure (MM) implementation during construction of the San Diego Gas & Electric Company (SDG&E) Salt Creek Substation Project (Project) during the week ending on September 10, 2016. Work on the Project was conducted by Geo Pacific Services, Inc. (GeoPac) and their construction subcontractors.

CONSTRUCTION OVERVIEW

On June 21, 2016, the California Public Utilities Commission (CPUC) issued a Notice to Proceed for construction of the Project. Construction of the Salt Creek Substation kicked off on July 18, 2016. During this reporting period, construction activities occurred September 6, 2016 through September 10, 2016 and are listed in the following section by Project component.

CONSTRUCTION ACTIVITIES

Salt Creek Substation

Construction activities during this reporting period included mobilization, conducting earthwork, developing site surfaces, developing site drainage facilities, application of class II base rock on the temporary access road, mobilization of temporary power materials, installation of grounding wire for perimeter fence, construction of the Verdura wall, installation of BMPs (rice straw wattle logs) on the temporary access road, and slope tracking.

WORKER ENVIRONMENTAL AWARENESS PROGRAM

Eight new Project personnel attended the required environmental training as part of the Project Worker Environmental Awareness Program (WEAP). To date, approximately 109 Project personnel have received the required environmental awareness education.

ENVIRONMENTAL COMPLIANCE SUMMARY

The following subsections provide an assessment of environmental resources and a summary of the APMs, MMs, and permit conditions that were implemented during the week ending on September 10, 2016.

Air Quality

During earth moving activities three water trucks were used to control dust. During this reporting period there were no stockpiles on-site and all pavement was kept clean. No winds occurred that were higher than 20 mph.

Biological Resources

During this monitoring period, construction occurred within the project limits of disturbance, adjacent to, but not within the special status plant locations. No special-status species were observed during the monitoring period, and no wildlife mortalities or capture and releases occurred during the monitoring period.

Cultural and Paleontological Resources

Cultural, Native American and paleontological monitors were on-site during construction activities, however on September 10, 2016 the paleontological monitor was discontinued from being on-site and remained on-call as the excavation that was occurring was within fill material or shallow native soils where the potential for paleontological resources was extremely low. The cultural and Native American monitors were present on September 10, 2016. No paleontological or cultural findings were made during this reporting period.

Hazardous Materials and Waste

All fueling was conducted in appropriate areas and all vehicles and equipment were checked for leaks.

On September 9, 2016, the paddle wheel scraper had a small leak that was not captured by the drip pan; therefore, approximately one ounce of fluid reached the ground. The stained soil was immediately cleaned up following project requirements.

Noise

Construction activities during this reporting period were confined to Tuesday through Saturday. Construction activities Tuesday occurred between 7:00 a.m. and 7:00 p.m., Wednesday through Friday occurred between 7:00 a.m. and 5:30 p.m, and construction activities on Saturday occurred between 8:00 a.m. and 4:30 p.m.

Traffic and Transportation

The traffic control plan approved by the City of Chula Vista was implemented and general traffic measures were adhered to. Beginning on August 29, 2016, the majority of project personnel are parking their personal vehicles within a designated personal vehicle parking area within the project limits. Project personnel have been directed to park within the project limits because the nearby school is now in session.

Storm Water Compliance

During this reporting period, the project SWPPP and BMPs were implemented in accordance with the SDG&E Water Quality Construction BMP Manual. The Qualified SWPPP Practitioner inspected the site on Wednesday September 7, 2016 and no BMP deficiencies were observed.

Non-Compliances

The minor spill on September 9, 2016 was recorded as a Level 1: Occurrence.

ATTACHMENT A: PHOTOGRAPHS



Photograph 1:

On September 9, 2016 the paddle wheel scraper leaked onto the ground.



Photograph 2:

On September 9, 2016 the paddle wheel scraper leaks were properly cleaned and disposed of.



Photograph 3:

Construction of project site drainage facilities occurred during the week of September 6, 2016.



Photograph 4:

The installation of copper grounding wire for a portion of the perimeter fence under the transmission lines occurred during the week of September 6, 2016.

ATTACHMENT B: DAILY LOGS

Salt Creek Daily Inspection

Monitor Date: 9/6/2016

Weather Observations

Start Temperature: 62°F Midday Temperature: 79°F End Temperature: 75°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 7:00 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 41

General Notes/Comments Verdura wall construction, installed grounding wire for perimeter fence, developed site drainage facilities, moved perimeter fence at west gate.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/6/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside project limits, all work was conducted within project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? N/A
- B. Did all work occur at least 100 feet away from the ESA? N/A
- C. Was ESA area flagged for avoidance? N/A
- D. Was a Native American monitor present? Yes
- Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? No
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/6/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/7/2016

Weather Observations

Start Temperature: 63°F Midday Temperature: 77°F End Temperature: 72°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 41

General Notes/Comments Verdura wall construction, installation of grounding wire for fence, development of site drainage facilities.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/7/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside and adjacent to the project limits. All work was conducted within project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
- J. General Notes/Comments No wildlife species encountered during construction activities.
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? Yes
- B. Did all work occur at least 100 feet away from the ESA? No
Road work done within LOD near cultural ESA located outside of the LOD.
- C. Was ESA area flagged for avoidance? No
ESA not flagged as it is located outside the northern perimeter of the LOD.
- D. Was a Native American monitor present? Yes
Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? No
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries.
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/7/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/8/2016

Weather Observations

Start Temperature: 63°F Midday Temperature: 79°F End Temperature: 72°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 51
General Notes/Comments Verdura wall construction, site drainage facilities, grading access road.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? **Yes**

B. All activities within approved workspace limits? **Yes**

C. Only approved access roads utilized for ingress and egress? **Yes**

D. Access road signs in place? **Yes**

E. Trash and debris contained and disposed of in proper manner? **Yes**

F. All crew on site displaying hard-hat decals from WEAP training? **Yes**

G. Speed limit observed by all project personnel? **Yes**

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) **Yes**

I. Was existing vehicle and trail access maintained? **Yes**

J. Did any health and safety incidents occur? **No**

K. Were there any public complaints? **No**

L. Was the project shut down for any reason today? **No**

M. Were there any other incidents to report? **No**

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? **Yes**

B. Did all vehicles and personnel stay in approved work areas? **Yes**

C. Was fire suppression equipment within 50 feet of each active work area? **Yes**

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? **Yes**

Salt Creek Daily Inspection

Monitor Date: 9/8/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known locations of special status plant adjacent to work limits; however, no work occurred outside of the work limits.
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **Yes**
- B. Did all work occur at least 100 feet away from the ESA? **Yes**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? **No**
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**
- D. General Notes/Comments No new discoveries

Salt Creek Daily Inspection

Monitor Date: 9/8/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/9/2016

Weather Observations

Start Temperature: 61°F Midday Temperature: 80°F End Temperature: 70°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 50
General Notes/Comments Verdura wall construction, site drainage facilities, mobilization of temporary power equipment.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? Yes

B. All activities within approved workspace limits? Yes

C. Only approved access roads utilized for ingress and egress? Yes

D. Access road signs in place? Yes

E. Trash and debris contained and disposed of in proper manner? Yes

F. All crew on site displaying hard-hat decals from WEAP training? Yes

G. Speed limit observed by all project personnel? Yes

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) Yes

I. Was existing vehicle and trail access maintained? Yes

J. Did any health and safety incidents occur? No

K. Were there any public complaints? No

L. Was the project shut down for any reason today? No

M. Were there any other incidents to report? No

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? Yes

B. Did all vehicles and personnel stay in approved work areas? Yes

C. Was fire suppression equipment within 50 feet of each active work area? Yes

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? Yes

Salt Creek Daily Inspection

Monitor Date: 9/9/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known locations of special status plants exist outside and adjacent to the project limits. All work was conducted within project limits
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **N/A**
- B. Did all work occur at least 100 feet away from the ESA? **N/A**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? **No**
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**

Salt Creek Daily Inspection

Monitor Date: 9/9/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed?
Small leak under paddle wheel scraper, stained soil cleaned up per project requirements, approximately 1/8 of a cup of fluid reached the ground. | Yes |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/10/2016

Weather Observations

Start Temperature: 65°F Midday Temperature: 80°F End Temperature: 84°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 8:00 AM Construction End Time: 2:00 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 11
General Notes/Comments Site drainage facilities installed, pipeline "A".

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? **Yes**

B. All activities within approved workspace limits? **Yes**

C. Only approved access roads utilized for ingress and egress? **Yes**

D. Access road signs in place? **Yes**

E. Trash and debris contained and disposed of in proper manner? **Yes**

F. All crew on site displaying hard-hat decals from WEAP training? **Yes**

G. Speed limit observed by all project personnel? **Yes**

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) **Yes**

I. Was existing vehicle and trail access maintained? **Yes**

J. Did any health and safety incidents occur? **No**

K. Were there any public complaints? **No**

L. Was the project shut down for any reason today? **No**

M. Were there any other incidents to report? **No**

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? **Yes**

B. Did all vehicles and personnel stay in approved work areas? **Yes**

C. Was fire suppression equipment within 50 feet of each active work area? **Yes**

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? **Yes**

Salt Creek Daily Inspection

Monitor Date: 9/10/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known locations of special status plants exist outside and adjacent to the project limits. All work was conducted within project limits.
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **N/A**
- B. Did all work occur at least 100 feet away from the ESA? **N/A**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Justin Linton
- E. Were any potential archeological or historical materials identified? **No**
-

Paleontological Resources

No Paleontological Data Collected

Salt Creek Daily Inspection

Monitor Date: 9/10/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | N/A |
| C. Is all soil material tracked onto paved public roads swept daily? | N/A |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | N/A |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

ATTACHMENT C: MMCRP CHECKLIST

SALT CREEK SUBSTATION PROJECT

Weekly MMCRP Checklist

Completed by: Ron Walker

Organization: AECOM

Position: LEI

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy)		9/6/16	9/7/16	9/8/16	9/9/16	9/10/16	
A. Daily Work Hours and Workforce							
Start Time (hh:mm am/pm)		7:00 am	7:00 am	7:00 am	7:00 am	8:00 am	
Stop Time		7:00 pm	5:30 pm	5:30 pm	5:30 pm	2:00 pm	
Construction Personnel Onsite		41	41	51	50	11	
Compliance Personnel Onsite		4	4	4	4	3	
Total Personnel Onsite	0	45	45	55	54	14	0
B. Daily Construction Activities – Check only if applicable							
1. Mobilized materials/equipment or prepared work areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Cleared or trimmed vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conducted earthwork (grading, trenching, or other ground disturbance)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Developed site surfaces (substation pad or access roads)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Developed site drainage facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Installed underground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed aboveground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Installed landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Demobilized materials/equipment or cleaned up work areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Daily Compliance Activities – Check only if applicable and implemented adequately without incident							
Avoidance and Minimization, and General Monitoring							
1. Limited activities to approved work areas and access roads (APM BIO-2 and MM Biology-1a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Limited dust generation and emissions to required thresholds (APM AIR-1, APM AIR-2, MM Air-1, MM Biology-1a, and MM GHG-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Avoided sensitive plant habitat (APM BIO-2, MM Biology-1a, MM Biology-2, and MM Biology-9)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Avoided sensitive wildlife habitat (APM BIO-3, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Avoided active bird nests or burrows (APM BIO-1, APM BIO-2, MM Biology-1a, and MM Biology-6)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Avoided sensitive water features and aquatic habitat (APM HAZ-1, MM Biology-1a, and APM HYDRO-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Installed/maintained erosion or sediment controls (APM BIO-2, APM BIO-4, MM Biology-1a, MM Geology-1, APM HYDRO-1, and MM Hydro-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Implemented invasive weed measures (MM Biology-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Weekly MMCRP Checklist

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Dates		9/6/16	9/7/16	9/8/16	9/9/16	9/10/16	
9. Managed hazardous materials and waste (APM BIO-2, MM Biology-1a, APM HAZ-1, and APM HAZ-2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Implemented fire prevention measures (MM Biology-1a, APM HAZ-3, and MM Hazards-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Avoided known cultural, paleontological, and tribal resources (APM CUL-2, APM CUL-7, MM Cultural Resources-1, MM Cultural Resources-2, MM Cultural Resources-3, MM Cultural Resources-4, and MM Cultural Paleontology-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Limited construction noise to maximum levels (APM NOISE-1, APM NOISE-3, MM Noise-1, and MM Noise-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Maintain existing vehicle and trail access (APM REC-1, MM Recreation-2, APM TRANS-1, and MM Traffic-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Provided workers with required environmental trainings (APM BIO-1, APM BIO-2, MM Biology-1a, APM CUL-1, APM GHG-1, APM HAZ-1, APM HAZ-3, and APM HYDRO-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Implemented MMCRP procedures	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SDG&E Specialty Monitoring							
16. Special-status wildlife (APM BIO-2, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Nesting birds/burrowing owls (APM BIO-1 and MM Biology-6)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Special-status plants (APM BIO-2, MM Biology-1a, MM Biology-3, and MM Biology-1b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Aquatic/hydrologic resources (APM HYDRO-1 and MM Geology-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. SWPPP/reclamation (APM HYDRO-1, MM Geology-1, and MM Biology-11)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Cultural resources (APM CUL-2, MM Cultural Resources-1, MM Cultural Resources-2, and MM Cultural Resources-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Paleontological resources (APM CUL-5, APM CUL-6, and MM Paleontology 1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23. Tribal resources (MM Cultural Resources-4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24. Fire management (APM HAZ-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. SDG&E Record of Weekly Incidents							
Compliance Level 1: Occurrences	0	0	0	0	1	0	
Compliance Level 2: Minor Problems	0	0	0	0	0	0	
Compliance Level 3: Compliance Issues	0	0	0	0	0	0	
Compliance Level 4: Noncompliances	0	0	0	0	0	0	
Total Compliance Level Incidents	0	0	0	0	1	0	0
Health and Safety Incidents	0	0	0	0	0	0	
Public Complaints	0	0	0	0	0	0	
Total Incidents	0	0	0	0	1	0	0



Salt Creek Substation Project
WEEKLY ENVIRONMENTAL COMPLIANCE REPORT
September 12 – September 17, 2016

INTRODUCTION

This report provides an overview of construction progress and applicant-proposed measure (APM) and mitigation measure (MM) implementation during construction of the San Diego Gas & Electric Company (SDG&E) Salt Creek Substation Project (Project) during the week ending on September 17, 2016. Work on the Project was conducted by Geo Pacific Services, Inc. (GeoPac) and their construction subcontractors.

CONSTRUCTION OVERVIEW

On June 21, 2016, the California Public Utilities Commission (CPUC) issued a Notice to Proceed for construction of the Project. Construction of the Salt Creek Substation kicked off on July 18, 2016. During this reporting period, construction activities occurred September 12, 2016 through September 17, 2016 and are listed in the following section by Project component.

CONSTRUCTION ACTIVITIES

Salt Creek Substation

Construction activities during this reporting period included mobilization, conducting earthwork, importation of fill material, developing site surfaces, developing site drainage facilities, creation of off-site parking area, installation of temporary power to trailer, installation of grounding wire for perimeter fence, construction of the Verdura wall, and slope tracking.

WORKER ENVIRONMENTAL AWARENESS PROGRAM

Ten new Project personnel attended the required environmental training as part of the Project Worker Environmental Awareness Program (WEAP). To date, approximately 119 Project personnel have received the required environmental awareness education.

ENVIRONMENTAL COMPLIANCE SUMMARY

The following subsections provide an assessment of environmental resources and a summary of the APMs, MMs, and permit conditions that were implemented during the week ending on September 17, 2016.

Air Quality

During earth moving activities three water trucks were used to control dust. During this reporting period there were no stockpiles on-site and all pavement was kept clean. No winds occurred that were higher than 20 mph.

Biological Resources

During this monitoring period, construction occurred within the project limits of disturbance, adjacent to, but not within the special status plant locations. No special-status species were observed during the monitoring period, and no wildlife mortalities or capture and releases occurred during the monitoring period.

Cultural and Paleontological Resources

The cultural, Native American and paleontological monitors were on-site during construction activities on September 12, 13, 15 and 16. However, on September 14, 2016 the cultural and Native American monitors were discontinued from being on-site and remained on-call throughout the day as the excavation that was occurring was within fill material where the potential for cultural or archeological resources was extremely low. The paleontological monitor was present on September 14, 2016. The cultural, Native American and paleontological monitors were not on-site, but remained on-call, on September 17, 2016 as excavation was occurring within fill material where the potential for cultural, archeological and paleontological resources was extremely low. No cultural, archaeological or paleontological findings were made during this reporting period.

Hazardous Materials and Waste

All fueling was conducted in appropriate areas and all vehicles and equipment were checked for leaks.

On September 12, 2016, the paddle wheel scraper had a small leak that was not captured by the drip pan; therefore, approximately one ounce of fluid reached the ground. The stained soil was immediately cleaned-up following project requirements. The paddle wheel scraper was removed from the project site on September 13, 2016.

Noise

Construction activities during this reporting period were confined to Tuesday through Saturday. Construction activities Tuesday occurred between 7:00 a.m. and 7:00 p.m., Wednesday through Friday occurred between 7:00 a.m. and 5:30 p.m., and construction activities on Saturday occurred between 8:00 a.m. and 4:30 p.m.

Traffic and Transportation

The traffic control plan approved by the City of Chula Vista was implemented and general traffic measures were adhered to. Beginning on August 29, 2016, the majority of project personnel are parking their personal vehicles within a designated personal vehicle parking area within the project limits and a newly established parking area adjacent to the southeast corner of the project limits. Project personnel have been directed to park within the project limits and the newly established parking area because the nearby school is now in session.

Storm Water Compliance

During this reporting period, the project SWPPP and BMPs were implemented in accordance with the SDG&E Water Quality Construction BMP Manual. The Qualified SWPPP Practitioner

inspected the site on Wednesday September 14, 2016 for the weekly inspection and September 16, 2016 for the pre-rain inspection. During both of these inspections no BMP deficiencies were observed.

Non-Compliances

The minor spill on September 12, 2016 was recorded as a Level 1: Occurrence.

ATTACHMENT A: PHOTOGRAPHS



Vine 69/12 Kilovolt Substation Project
ENVIRONMENTAL COMPLIANCE STATUS REPORT
Attachment A: Photographs



Photograph 1:

On September 12, 2016 the paddle wheel scraper leaked onto the ground.



Photograph 2:

On September 12, 2016 the paddle wheel scraper leak was properly cleaned and disposed of.



Photograph 3:
Construction of the Verdura wall occurred during the week of September 12, 2016.



Photograph 4:
Construction of project site drainage facilities occurred during the week of September 12, 2016.

ATTACHMENT B: DAILY LOGS

Salt Creek Daily Inspection

Monitor Date: 9/12/2016

Weather Observations

Start Temperature: 61°F Midday Temperature: 72°F End Temperature: 69°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 50

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 50
General Notes/Comments Import soil, Verdura wall construction, site drainage construction, WEAP training

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? Yes

B. All activities within approved workspace limits? Yes

C. Only approved access roads utilized for ingress and egress? Yes

D. Access road signs in place? Yes

E. Trash and debris contained and disposed of in proper manner? Yes

F. All crew on site displaying hard-hat decals from WEAP training? Yes

G. Speed limit observed by all project personnel? Yes

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) Yes

I. Was existing vehicle and trail access maintained? Yes

J. Did any health and safety incidents occur? No

K. Were there any public complaints? No

L. Was the project shut down for any reason today? No

M. Were there any other incidents to report? No

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? Yes

B. Did all vehicles and personnel stay in approved work areas? Yes

C. Was fire suppression equipment within 50 feet of each active work area? Yes

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? Yes

Salt Creek Daily Inspection

Monitor Date: 9/12/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside and adjacent to the project limits. All work was conducted within project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? N/A
- B. Did all work occur at least 100 feet away from the ESA? N/A
- C. Was ESA area flagged for avoidance? N/A
- D. Was a Native American monitor present? Yes
- Monitor Name: Justin Linton
- E. Were any potential archaeological or historical materials identified? No
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/12/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed?
Small stained soil area under scraper, soil shoveled up and placed in 55-gallon metal barrel. | Yes |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/13/2016

Weather Observations

Start Temperature: 58°F Midday Temperature: 71°F End Temperature: 65°F
Weather Conditions: Cloudy
Precipitation: None
Cloud Cover: 65

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 31
General Notes/Comments Verdura wall construction, slope tracking, site drainage construction, delivering fill material

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? Yes
B. All activities within approved workspace limits? Yes
C. Only approved access roads utilized for ingress and egress? Yes
D. Access road signs in place? Yes
E. Trash and debris contained and disposed of in proper manner? Yes
F. All crew on site displaying hard-hat decals from WEAP training? Yes
G. Speed limit observed by all project personnel? Yes
H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) Yes
I. Was existing vehicle and trail access maintained? Yes
J. Did any health and safety incidents occur? No
K. Were there any public complaints? No
L. Was the project shut down for any reason today? No
M. Were there any other incidents to report? No

Environmental Resources

Monitor: Ron Walker
Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? Yes
B. Did all vehicles and personnel stay in approved work areas? Yes
C. Was fire suppression equipment within 50 feet of each active work area? Yes
D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? Yes

Salt Creek Daily Inspection

Monitor Date: 9/13/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside and adjacent to the project limits. All work was conducted within project limits
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? N/A
- B. Did all work occur at least 100 feet away from the ESA? N/A
- C. Was ESA area flagged for avoidance? N/A
- D. Was a Native American monitor present? Yes
- Monitor Name: Justin Linton
- E. Were any potential archaeological or historical materials identified? No
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/13/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/14/2016

Weather Observations

Start Temperature: 56°F Midday Temperature: 75°F End Temperature: 70°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 AM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 35

General Notes/Comments Verdura wall construction, site drainage facilities, delivery of fill material, temporary power installation on Hunte parkway.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/14/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Know populations of special status plants exist outside of project limits. No work was conducted outside project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
-

Cultural Resources

No Cultural Data Collected

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/14/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | Yes |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/15/2016

Weather Observations

Start Temperature: 56°F Midday Temperature: 78°F End Temperature: 73°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 30

General Notes/Comments Verdura wall portion finished, temporary power work on Hunte parkway, delivery of fill material and site drainage work

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/15/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known special status plants exist adjacent and outside of project limits. No work conducted outside of project limits
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **N/A**
- B. Did all work occur at least 100 feet away from the ESA? **N/A**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Bobo Linton
- E. Were any potential archeological or historical materials identified? **No**
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**

Salt Creek Daily Inspection

Monitor Date: 9/15/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/16/2016

Weather Observations

Start Temperature: 55°F Midday Temperature: 76°F End Temperature: 73°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 30

General Notes/Comments Delivery of fill material, construction of site drainage facilities, slope tracking, grounding of perimeter fence, installation of temporary power facilities.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today? | No |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/16/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known special status plants exist outside and adjacent to project limits. No work was conducted outside project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? N/A
- B. Did all work occur at least 100 feet away from the ESA? N/A
- C. Was ESA area flagged for avoidance? N/A
- D. Was a Native American monitor present? Yes
- Monitor Name: Bobo Linton
- E. Were any potential archaeological or historical materials identified? No
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/16/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/17/2016

Weather Observations

Start Temperature: 61°F Midday Temperature: 75°F End Temperature: 73°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 0

Construction Details

Construction Start Time: 8:00 AM Construction End Time: 4:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 10
General Notes/Comments Hanson group worked on the development of the site drainage facilities.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? Yes
B. All activities within approved workspace limits? Yes
C. Only approved access roads utilized for ingress and egress? Yes
D. Access road signs in place? Yes
E. Trash and debris contained and disposed of in proper manner? Yes
F. All crew on site displaying hard-hat decals from WEAP training? Yes
G. Speed limit observed by all project personnel? Yes
H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) Yes
I. Was existing vehicle and trail access maintained? Yes
J. Did any health and safety incidents occur? No
K. Were there any public complaints? No
L. Was the project shut down for any reason today? No
M. Were there any other incidents to report? No

Environmental Resources

Monitor: Ron Walker
Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? Yes
B. Did all vehicles and personnel stay in approved work areas? Yes
C. Was fire suppression equipment within 50 feet of each active work area? Yes
D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? Yes

Salt Creek Daily Inspection

Monitor Date: 9/17/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside and adjacent to the project limits. No work was conducted outside of the project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? Yes
-

Cultural Resources

No Cultural Data Collected

Paleontological Resources

No Paleontological Data Collected

Salt Creek Daily Inspection

Monitor Date: 9/17/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | N/A |
| C. Is all soil material tracked onto paved public roads swept daily? | N/A |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | N/A |
| E. Are all loads covered or have a minimum of two feet of freeboard? | N/A |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | N/A |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

ATTACHMENT C: MMCRP CHECKLIST

SALT CREEK SUBSTATION PROJECT

Weekly MMCRP Checklist

Completed by: Ron Walker

Organization: AECOM

Position: LEI

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy)	9/12/16	9/13/16	9/14/16	9/15/16	9/16/16	9/17/16	
A. Daily Work Hours and Workforce							
Start Time (hh:mm am/pm)	7:00 am	7:00 am	7:00 am	7:00 am	7:00 am	8:00 am	
Stop Time	5:30 pm	5:30 pm	5:30 pm	5:30 pm	5:30 pm	4:30 pm	
Construction Personnel Onsite	50	31	35	30	30	10	
Compliance Personnel Onsite	4	4	2	4	4	1	
Total Personnel Onsite	54	35	37	35	34	11	0
B. Daily Construction Activities – Check only if applicable							
1. Mobilized materials/equipment or prepared work areas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Cleared or trimmed vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conducted earthwork (grading, trenching, or other ground disturbance)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Developed site surfaces (substation pad or access roads)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Developed site drainage facilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Installed underground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed aboveground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Installed landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Demobilized materials/equipment or cleaned up work areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Daily Compliance Activities – Check only if applicable and implemented adequately without incident							
Avoidance and Minimization, and General Monitoring							
1. Limited activities to approved work areas and access roads (APM BIO-2 and MM Biology-1a)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Limited dust generation and emissions to required thresholds (APM AIR-1, APM AIR-2, MM Air-1, MM Biology-1a, and MM GHG-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Avoided sensitive plant habitat (APM BIO-2, MM Biology-1a, MM Biology-2, and MM Biology-9)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Avoided sensitive wildlife habitat (APM BIO-3, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Avoided active bird nests or burrows (APM BIO-1, APM BIO-2, MM Biology-1a, and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Avoided sensitive water features and aquatic habitat (APM HAZ-1, MM Biology-1a, and APM HYDRO-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Installed/maintained erosion or sediment controls (APM BIO-2, APM BIO-4, MM Biology-1a, MM Geology-1, APM HYDRO-1, and MM Hydro-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Implemented invasive weed measures (MM Biology-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Weekly MMCRP Checklist

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Dates	9/12/16	9/13/16	9/14/16	9/15/16	9/16/16	9/17/16	
9. Managed hazardous materials and waste (APM BIO-2, MM Biology-1a, APM HAZ-1, and APM HAZ-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Implemented fire prevention measures (MM Biology-1a, APM HAZ-3, and MM Hazards-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Avoided known cultural, paleontological, and tribal resources (APM CUL-2, APM CUL-7, MM Cultural Resources-1, MM Cultural Resources-2, MM Cultural Resources-3, MM Cultural Resources-4, and MM Cultural Paleontology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Limited construction noise to maximum levels (APM NOISE-1, APM NOISE-3, MM Noise-1, and MM Noise-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Maintain existing vehicle and trail access (APM REC-1, MM Recreation-2, APM TRANS-1, and MM Traffic-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Provided workers with required environmental trainings (APM BIO-1, APM BIO-2, MM Biology-1a, APM CUL-1, APM GHG-1, APM HAZ-1, APM HAZ-3, and APM HYDRO-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Implemented MMCRP procedures	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SDG&E Specialty Monitoring							
16. Special-status wildlife (APM BIO-2, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Nesting birds/burrowing owls (APM BIO-1 and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Special-status plants (APM BIO-2, MM Biology-1a, MM Biology-3, and MM Biology-1b)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Aquatic/hydrologic resources (APM HYDRO-1 and MM Geology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. SWPPP/reclamation (APM HYDRO-1, MM Geology-1, and MM Biology-11)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Cultural resources (APM CUL-2, MM Cultural Resources-1, MM Cultural Resources-2, and MM Cultural Resources-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Paleontological resources (APM CUL-5, APM CUL-6, and MM Paleontology 1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23. Tribal resources (MM Cultural Resources-4)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24. Fire management (APM HAZ-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. SDG&E Record of Weekly Incidents							
Compliance Level 1: Occurrences	1	0	0	0	0	0	
Compliance Level 2: Minor Problems	0	0	0	0	0	0	
Compliance Level 3: Compliance Issues	0	0	0	0	0	0	
Compliance Level 4: Noncompliances	0	0	0	0	0	0	
Total Compliance Level Incidents	1	0	0	0	0	0	0
Health and Safety Incidents	0	0	0	0	0	0	
Public Complaints	0	0	0	0	0	0	
Total Incidents	1	0	0	0	0	0	0



Salt Creek Substation Project
WEEKLY ENVIRONMENTAL COMPLIANCE REPORT
September 19 – September 23, 2016

INTRODUCTION

This report provides an overview of construction progress and applicant-proposed measure (APM) and mitigation measure (MM) implementation during construction of the San Diego Gas & Electric Company (SDG&E) Salt Creek Substation Project (Project) during the week ending on September 23, 2016. Work on the Project was conducted by Geo Pacific Services, Inc. (GeoPac) and their construction subcontractors.

CONSTRUCTION OVERVIEW

On June 21, 2016, the California Public Utilities Commission (CPUC) issued a Notice to Proceed for construction of the Project. Construction of the Salt Creek Substation kicked off on July 18, 2016. During this reporting period, construction activities occurred September 19, 2016 through September 23, 2016 and are listed in the following section by Project component.

CONSTRUCTION ACTIVITIES

Salt Creek Substation

Construction activities during this reporting period included mobilization, conducting earthwork, importation of fill material, installation of additional BMPs, developing site surfaces, developing site drainage facilities, installation of temporary power to the construction trailer, installation of getaway 12KV electrical vault boxes on access Road A, and slope back tracking.

WORKER ENVIRONMENTAL AWARENESS PROGRAM

Thirteen new Project personnel attended the required environmental training as part of the Project Worker Environmental Awareness Program (WEAP). To date, approximately 140 Project personnel have received the required environmental awareness education.

ENVIRONMENTAL COMPLIANCE SUMMARY

The following subsections provide an assessment of environmental resources and a summary of the APMs, MMs, and permit conditions that were implemented during the week ending on September 23, 2016.

Air Quality

During earth moving activities two water trucks were used to control dust. During this reporting period there were no stockpiles on-site and all pavement was kept clean. No winds occurred that were higher than 20 mph.

Biological Resources

During this monitoring period, construction occurred within the project limits of disturbance, adjacent to, but not within the special status plant locations. No special-status species were observed during the monitoring period, and no wildlife mortalities were recorded.

On September 20, 2016, a southern pacific rattlesnake was discovered within the project limits. The snake was captured by the biological monitor and released unharmed offsite.

On September 22, 2016 a southern pacific rattlesnake was discovered within the project limits. The snake was captured by the biological monitor and released unharmed offsite.

Cultural and Paleontological Resources

Cultural and Native American monitors were on-site during construction activities from September 19-22. On September 23, 2016 excavation was occurring within fill material where the potential for impacts to cultural and archaeological resources was extremely low. Therefore, the cultural and Native American monitors were on-call throughout the day, but were not present on-site. A paleontological monitor was on-site during construction activities from September 19-23. On September 21, 2016 excavation that was occurring was within fill material where the potential for impacts to paleontological resources was extremely low. Therefore, the paleontological monitor was on-call throughout the day, but was not present on-site. No cultural, archaeological or paleontological findings were made during this reporting period.

Hazardous Materials and Waste

All fueling was conducted in appropriate areas and all vehicles and equipment were checked for leaks.

On September 19, 2016, a small mound of concrete was observed on the ground near a newly installed concrete drainage box. The excess concrete (approximately three quarters of a five-gallon bucket) fell from the concrete truck chute onto the ground. The excess concrete was removed from the ground, placed in an asphalt/concrete rubbish pile, and hauled off site. The contractor was informed that concrete should not be allowed to spill onto the ground. The contractor ordered portable washout stations and they are now on-site.

Noise

Construction activities during this reporting period were confined to Monday through Friday and occurred between 7:00 a.m. and 5:30 p.m. Construction activities did not occur on Saturday.

Traffic and Transportation

The traffic control plan approved by the City of Chula Vista was implemented and general traffic measures were adhered to. Beginning on August 29, 2016, the majority of project personnel are parking their personal vehicles within a designated personal vehicle parking area within the project limits and a newly established parking area adjacent to the southeast corner of the project limits. Project personnel have been directed to park within the project limits and the newly established parking area because the nearby school is now in session.

Storm Water Compliance

During this reporting period, the project SWPPP and BMPs were implemented in accordance with the SDG&E Water Quality Construction BMP Manual. The Qualified SWPPP Practitioner inspected the site on September 19 and 20 for the pre-rain inspections, on September 21 for the weekly inspection, and on September 23 for a post rain inspection. In addition, the Qualified SWPPP Practitioner installed a rain gauge on September 22. One BMP deficiency was observed on September 21. The BMP deficiency was for the contractor to install additional rock at the construction entrance/exit off of Hunte Parkway to enhance tracking control. The contractor added the additional rock to the entrance/exit off of Hunte Parkway on September 23, 2016.

Non-Compliances

The minor concrete spill on September 19, 2016 was recorded as a Level 1: Occurrence.

ATTACHMENT A: PHOTOGRAPHS



Vine 69/12 Kilovolt Substation Project
ENVIRONMENTAL COMPLIANCE STATUS REPORT
Attachment A: Photographs



Photograph 1:
On September 19, 2016 construction debris (concrete) was observed spilled on to the ground.



Photograph 2:
On September 19, 2016 the spilled concrete was picked up and properly disposed of.



Photograph 3:

Installation of the temporary power lines across Hunte Parkway occurred during the week of September 19, 2016.



Photograph 4:

Excavation for the installation of the 12KV getaway vaults occurred during the week of September 19, 2016.

ATTACHMENT B: DAILY LOGS

Salt Creek Daily Inspection

Monitor Date: 9/19/2016

Weather Observations

Start Temperature: 67°F Midday Temperature: 86°F End Temperature: 82°F
Weather Conditions: Partially Sunny
Precipitation: None
Cloud Cover: 50

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 4:00 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 25
General Notes/Comments Delivering fill material, site drainage facilities, temp power installation, and back tracking slopes.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? Yes

B. All activities within approved workspace limits? Yes

C. Only approved access roads utilized for ingress and egress? Yes

D. Access road signs in place? Yes

E. Trash and debris contained and disposed of in proper manner? Yes

F. All crew on site displaying hard-hat decals from WEAP training? Yes

G. Speed limit observed by all project personnel? Yes

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) Yes

I. Was existing vehicle and trail access maintained? Yes

J. Did any health and safety incidents occur? No

K. Were there any public complaints? No

L. Was the project shut down for any reason today? No

M. Were there any other incidents to report? Yes

A small mound of concrete was observed on the ground near a newly installed concrete drainage box. The excess concrete (approximately three quarters of a five-gallon bucket) fell from the concrete truck chute onto the ground. The excess concrete was removed from the ground, placed in an asphalt/concrete rubbish pile, and hauled off site. The contractor was informed that concrete should not be allowed to spill onto the ground. The contractor ordered portable washout stations and they are now on-site.

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? Yes

B. Did all vehicles and personnel stay in approved work areas? Yes

C. Was fire suppression equipment within 50 feet of each active work area? Yes

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? Yes

Salt Creek Daily Inspection

Monitor Date: 9/19/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known special status plants occur outside and adjacent to the project limits. No work outside project limits
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
-

Cultural Resources

Monitor: Doug Mengers

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **N/A**
- B. Did all work occur at least 100 feet away from the ESA? **N/A**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Justin Linton
- E. Were any potential archaeological or historical materials identified? **No**
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**

Salt Creek Daily Inspection

Monitor Date: 9/19/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/20/2016

Weather Observations

Start Temperature: 70°F Midday Temperature: 74°F End Temperature: 69°F
Weather Conditions: Raining
Precipitation: Light
Cloud Cover: 100

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 4:00 PM

Construction Activities

- | | |
|---|---|
| <input checked="" type="checkbox"/> Mobilize materials equipment or prepared work areas | <input type="checkbox"/> Installed aboveground facilities |
| <input type="checkbox"/> Cleared or trimmed vegetation | <input type="checkbox"/> Installed landscaping |
| <input checked="" type="checkbox"/> Conduct earthwork | <input type="checkbox"/> Demobilized materials equipment or cleaned up work areas |
| <input checked="" type="checkbox"/> Developed site drainage facilities | |
| <input checked="" type="checkbox"/> Developed site surfaces | |
| <input type="checkbox"/> Installed underground facilities | |

Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 25

General Notes/Comments Excavation of hole for vault boxes, installation of temporary power poles, delivery of fill material, general earth work.

General Issues

Monitor: Ron Walker

- | | |
|--|-----|
| A. Workplace limits verified and properly marked? | Yes |
| B. All activities within approved workspace limits? | Yes |
| C. Only approved access roads utilized for ingress and egress? | Yes |
| D. Access road signs in place? | Yes |
| E. Trash and debris contained and disposed of in proper manner? | Yes |
| F. All crew on site displaying hard-hat decals from WEAP training? | Yes |
| G. Speed limit observed by all project personnel? | Yes |
| H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) | Yes |
| I. Was existing vehicle and trail access maintained? | Yes |
| J. Did any health and safety incidents occur? | No |
| K. Were there any public complaints? | No |
| L. Was the project shut down for any reason today?
Project was shut down due to precipitation. | Yes |
| M. Were there any other incidents to report? | No |
-

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all active work areas and access roads clearly marked with staking or flagging? | Yes |
| B. Did all vehicles and personnel stay in approved work areas? | Yes |
| C. Was fire suppression equipment within 50 feet of each active work area? | Yes |
| D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/20/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? Yes
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? Yes
- C. Were any special-status species observed? No
- D. Did work activities occur in or adjacent to known locations of Special status plants? Yes
Known locations of special status plants exist outside and adjacent to the project limits. No work was conducted outside of the project limits.
- E. Did any construction activity occur within an ESA? No
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? Yes
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? Yes
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? Yes
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? No
Vault boxes are protected by silt fencing around the perimeter.
- J. General Notes/Comments Southern pacific rattle snake was captured on the project site and was released off-site unharmed.
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? Yes
- B. Did all work occur at least 100 feet away from the ESA? Yes
- C. Was ESA area flagged for avoidance? N/A
- D. Was a Native American monitor present? Yes
- Monitor Name: Justin linton
- E. Were any potential archaeological or historical materials identified? No
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? Yes
No new discoveries
- B. Were any paleontological materials identified? No
- C. Were any paleontological materials damaged or destroyed? No

Salt Creek Daily Inspection

Monitor Date: 9/20/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/21/2016

Weather Observations

Start Temperature: 71°F Midday Temperature: 75°F End Temperature: 71°F
Weather Conditions: Cloudy
Precipitation: Trace
Cloud Cover: 100

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 5:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 25
General Notes/Comments Installation of temporary power lines, delivery of fill material, site drainage facilities, excavation of holes for vault boxes.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? **Yes**

B. All activities within approved workspace limits? **Yes**

C. Only approved access roads utilized for ingress and egress? **Yes**

D. Access road signs in place? **Yes**

E. Trash and debris contained and disposed of in proper manner? **Yes**

F. All crew on site displaying hard-hat decals from WEAP training? **Yes**

G. Speed limit observed by all project personnel? **Yes**

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) **Yes**

I. Was existing vehicle and trail access maintained? **Yes**

J. Did any health and safety incidents occur? **No**

K. Were there any public complaints? **No**

L. Was the project shut down for any reason today? **No**

M. Were there any other incidents to report? **No**

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? **Yes**

B. Did all vehicles and personnel stay in approved work areas? **Yes**

C. Was fire suppression equipment within 50 feet of each active work area? **Yes**

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? **Yes**

Salt Creek Daily Inspection

Monitor Date: 9/21/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**

B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **N/A**

C. Were any special-status species observed? **No**

D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**

Known locations of special status plants exist outside and adjacent to the project limits. No work was conducted outside of the project limits.

E. Did any construction activity occur within an ESA? **No**

F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**

G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**

H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**

I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **No**

Vault holes are protected by silt fencing around the perimeter.

J. General Notes/Comments

Vault holes are protected by silt fencing around the perimeter.

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

A. Did all work occur outside of the ESA? **Yes**

B. Did all work occur at least 100 feet away from the ESA? **Yes**

C. Was ESA area flagged for avoidance? **N/A**

D. Was a Native American monitor present? **Yes**

Monitor Name: Phillip Pena

E. Were any potential archaeological or historical materials identified? **No**

F. General Notes/Comments No artifacts observed

Paleontological Resources

No Paleontological Data Collected

Salt Creek Daily Inspection

Monitor Date: 9/21/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/22/2016

Weather Observations

Start Temperature: 57°F Midday Temperature: 73°F End Temperature: 68°F
Weather Conditions: Cloudy
Precipitation: None
Cloud Cover: 40

Construction Details

Construction Start Time: 7:00 AM Construction End Time: 4:51 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 25
General Notes/Comments Delivery of fill material, installation of 12KV vault boxes, development of site drainage facilities, construction of footing for masonry wall, installation of temporary power lines.

General Issues

Monitor: Ron Walker

A. Workplace limits verified and properly marked? **Yes**

B. All activities within approved workspace limits? **Yes**

C. Only approved access roads utilized for ingress and egress? **Yes**

D. Access road signs in place? **Yes**

E. Trash and debris contained and disposed of in proper manner? **Yes**

F. All crew on site displaying hard-hat decals from WEAP training? **Yes**

G. Speed limit observed by all project personnel? **Yes**

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) **Yes**

I. Was existing vehicle and trail access maintained? **Yes**

J. Did any health and safety incidents occur? **No**

K. Were there any public complaints? **No**

L. Was the project shut down for any reason today? **No**

M. Were there any other incidents to report? **No**

Environmental Resources

Monitor: Ron Walker

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? **Yes**

B. Did all vehicles and personnel stay in approved work areas? **Yes**

C. Was fire suppression equipment within 50 feet of each active work area? **Yes**

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? **Yes**

Salt Creek Daily Inspection

Monitor Date: 9/22/2016

Biological Resources

Monitor: Ron Walker

Compliance Level: In Compliance

- A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? **Yes**
- B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? **Yes**
- C. Were any special-status species observed? **No**
- D. Did work activities occur in or adjacent to known locations of Special status plants? **Yes**
Known locations of special status plants exist outside and adjacent to the project limits. No work was conducted outside of the project limits.
- E. Did any construction activity occur within an ESA? **No**
- F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? **Yes**
- G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? **Yes**
- H. Are all large/steep excavations/trenches covered and/or fenced nightly? **Yes**
- I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day? **Yes**
- J. General Notes/Comments One southern pacific rattlesnake was caught within the project limits. The snake was released offsite unharmed.
-

Cultural Resources

Monitor: Isabel Cordova

Compliance Level: In Compliance

- A. Did all work occur outside of the ESA? **Yes**
- B. Did all work occur at least 100 feet away from the ESA? **Yes**
- C. Was ESA area flagged for avoidance? **N/A**
- D. Was a Native American monitor present? **Yes**
- Monitor Name: Phil Pena
- E. Were any potential archaeological or historical materials identified? **No**
- F. General Notes/Comments No artifacts observed
-

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- A. Were ground disturbing activities conducted within a paleontological sensitive area? **Yes**
No new discoveries
- B. Were any paleontological materials identified? **No**
- C. Were any paleontological materials damaged or destroyed? **No**
- D. General Notes/Comments Paleo Solutions geologist, Jeff Hathaway, was on-site today to record stratigraphy.

Salt Creek Daily Inspection

Monitor Date: 9/22/2016

Dust Control

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | N/A |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | N/A |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Ron Walker

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

Salt Creek Daily Inspection

Monitor Date: 9/23/2016

Weather Observations

Start Temperature: 62°F Midday Temperature: 70°F End Temperature: 72°F
Weather Conditions: Sunny
Precipitation: None
Cloud Cover: 5

Construction Details

Construction Start Time: 7:15 AM Construction End Time: 3:30 PM
Construction Activities
 Mobilize materials equipment or prepared work areas Installed aboveground facilities
 Cleared or trimmed vegetation Installed landscaping
 Conduct earthwork Demobilized materials equipment or cleaned up work areas
 Developed site drainage facilities
 Developed site surfaces
 Installed underground facilities
Was a safety check-in conducted? Y Approximate Number of Construction Personnel On-site: 25
General Notes/Comments Development of site surfaces and drainage facilities.

General Issues

Monitor: Lorena Bernal

A. Workplace limits verified and properly marked? **Yes**

B. All activities within approved workspace limits? **Yes**

C. Only approved access roads utilized for ingress and egress? **Yes**

D. Access road signs in place? **Yes**

E. Trash and debris contained and disposed of in proper manner? **Yes**

F. All crew on site displaying hard-hat decals from WEAP training? **Yes**

G. Speed limit observed by all project personnel? **Yes**

H. Was construction noise limited to maximum allowed levels (mufflers being used, construction occurring only within allowed hours, vehicle idling minimized etc.) **Yes**

I. Was existing vehicle and trail access maintained? **Yes**

J. Did any health and safety incidents occur? **No**

K. Were there any public complaints? **No**

L. Was the project shut down for any reason today? **No**

M. Were there any other incidents to report? **No**

Environmental Resources

Monitor: Lorena Bernal

Compliance Level: In Compliance

A. Were all active work areas and access roads clearly marked with staking or flagging? **Yes**

B. Did all vehicles and personnel stay in approved work areas? **Yes**

C. Was fire suppression equipment within 50 feet of each active work area? **Yes**

D. Were all construction activities completed between 7:00 a.m. and 7:00 p.m.? **Yes**

Salt Creek Daily Inspection

Monitor Date: 9/23/2016

Biological Resources

Monitor: Lorena Bernal

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Were all work activities conducted outside of any established nesting bird buffer, active nests and/or burrows? | Yes |
| B. Were all equipment/vehicles that arrived on site clean and free of vegetative debris/soil? | Yes |
| C. Were any special-status species observed? | No |
| D. Did work activities occur in or adjacent to known locations of Special status plants?
Known locations of special status plants exist outside and adjacent to the project limits. All work remained within project limits. | Yes |
| E. Did any construction activity occur within an ESA? | No |
| F. Was the work area surveyed for sensitive species immediately prior to ground-disturbing or vegetation removal activities? | Yes |
| G. Are all open excavations/trenches inspected for entrapped wildlife at least twice daily? | Yes |
| H. Are all large/steep excavations/trenches covered and/or fenced nightly? | N/A |
| I. Are excavations covered or equipped with earthen wildlife escape ramps by the end of the day | Yes |

Cultural Resources

No Cultural Data Collected

Paleontological Resources

Monitor: Jen DiCenzo

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Were ground disturbing activities conducted within a paleontological sensitive area?
No new discoveries. | Yes |
| B. Were any paleontological materials identified? | No |
| C. Were any paleontological materials damaged or destroyed? | No |

Salt Creek Daily Inspection

Monitor Date: 9/23/2016

Dust Control

Monitor: Lorena Bernal

Compliance Level: In Compliance

- | | |
|---|-----|
| A. Are materials carried off site covered or watered prior to leaving site? | Yes |
| B. Are exposed stockpiles of dirt covered or watered to control fugitive dust | Yes |
| C. Is all soil material tracked onto paved public roads swept daily? | Yes |
| D. Are all work areas and access roads watered daily if there is persistent fugitive dust is visible beyond the work area boundaries? | Yes |
| E. Are all loads covered or have a minimum of two feet of freeboard? | Yes |
| F. If sustained winds of 20 mph or greater are experienced, were soil disturbing activities terminated? | Yes |
| G. Are rock aprons or rattle/shaker plates installed at the intersections of dirt access routes and paved public roadways? | Yes |
-

Erosion and Sediment

Monitor: Lorena Bernal

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Are there sufficient quantities of erosion control materials stockpiled at the construction site? | Yes |
| B. Are all locations of temporary stockpiles in approved areas and appropriately protected? | Yes |
| C. Were any rolled erosion control products used? | Yes |
| D. Were rolled erosion products comprised of entirely natural fiber biodegradable materials? | Yes |
-

Hazardous Substances

Monitor: Lorena Bernal

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is fueling conducted in appropriate areas with appropriate containment and spill materials? | Yes |
| B. Are vehicles and equipment checked for leaks? | Yes |
| C. Were any leaks observed? | No |
| D. Are spills cleaned up and disposed of properly? | Yes |
| E. Are clean-up materials available on site in case of a spill? | Yes |
| F. Was discolored or odiferous soil or groundwater encountered during excavation activities? | No |
-

Waste

Monitor: Lorena Bernal

Compliance Level: In Compliance

- | | |
|--|-----|
| A. Is project-generated litter removed from the construction site daily? | Yes |
| B. Are waste management receptacle levels appropriately maintained? | Yes |

ATTACHMENT C: MMCRP CHECKLIST

SALT CREEK SUBSTATION PROJECT

Weekly MMCRP Checklist

Completed by: Ron Walker
 Organization: AECOM
 Position: LEI

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy)	9/19/16	9/20/16	9/21/16	9/22/16	9/23/16		
A. Daily Work Hours and Workforce							
Start Time (hh:mm am/pm)	7:00 am	7:00 am	7:00 am	7:00 am	7:15 am		
Stop Time	4:00 pm	4:00 pm	5:30 pm	4:51 pm	3:30 pm		
Construction Personnel Onsite	25	25	25	25	25		
Compliance Personnel Onsite	4	4	3	4	2		
Total Personnel Onsite	29	29	28	30	27	0	0
B. Daily Construction Activities – Check only if applicable							
1. Mobilized materials/equipment or prepared work areas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cleared or trimmed vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conducted earthwork (grading, trenching, or other ground disturbance)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Developed site surfaces (substation pad or access roads)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Developed site drainage facilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Installed underground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed aboveground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Installed landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Demobilized materials/equipment or cleaned up work areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Daily Compliance Activities – Check only if applicable and implemented adequately without incident							
Avoidance and Minimization, and General Monitoring							
1. Limited activities to approved work areas and access roads (APM BIO-2 and MM Biology-1a)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Limited dust generation and emissions to required thresholds (APM AIR-1, APM AIR-2, MM Air-1, MM Biology-1a, and MM GHG-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Avoided sensitive plant habitat (APM BIO-2, MM Biology-1a, MM Biology-2, and MM Biology-9)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Avoided sensitive wildlife habitat (APM BIO-3, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Avoided active bird nests or burrows (APM BIO-1, APM BIO-2, MM Biology-1a, and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Avoided sensitive water features and aquatic habitat (APM HAZ-1, MM Biology-1a, and APM HYDRO-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed/maintained erosion or sediment controls (APM BIO-2, APM BIO-4, MM Biology-1a, MM Geology-1, APM HYDRO-1, and MM Hydro-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Implemented invasive weed measures (MM Biology-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Weekly MMCRP Checklist

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Dates	9/19/16	9/20/16	9/21/16	9/22/16	9/23/16		
9. Managed hazardous materials and waste (APM BIO-2, MM Biology-1a, APM HAZ-1, and APM HAZ-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Implemented fire prevention measures (MM Biology-1a, APM HAZ-3, and MM Hazards-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Avoided known cultural, paleontological, and tribal resources (APM CUL-2, APM CUL-7, MM Cultural Resources-1, MM Cultural Resources-2, MM Cultural Resources-3, MM Cultural Resources-4, and MM Cultural Paleontology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Limited construction noise to maximum levels (APM NOISE-1, APM NOISE-3, MM Noise-1, and MM Noise-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Maintain existing vehicle and trail access (APM REC-1, MM Recreation-2, APM TRANS-1, and MM Traffic-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Provided workers with required environmental trainings (APM BIO-1, APM BIO-2, MM Biology-1a, APM CUL-1, APM GHG-1, APM HAZ-1, APM HAZ-3, and APM HYDRO-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Implemented MMCRP procedures	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SDG&E Specialty Monitoring							
16. Special-status wildlife (APM BIO-2, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Nesting birds/burrowing owls (APM BIO-1 and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Special-status plants (APM BIO-2, MM Biology-1a, MM Biology-3, and MM Biology-1b)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Aquatic/hydrologic resources (APM HYDRO-1 and MM Geology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. SWPPP/reclamation (APM HYDRO-1, MM Geology-1, and MM Biology-11)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Cultural resources (APM CUL-2, MM Cultural Resources-1, MM Cultural Resources-2, and MM Cultural Resources-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Paleontological resources (APM CUL-5, APM CUL-6, and MM Paleontology 1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Tribal resources (MM Cultural Resources-4)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Fire management (APM HAZ-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. SDG&E Record of Weekly Incidents							
Compliance Level 1: Occurrences	1	0	0	0	0	0	
Compliance Level 2: Minor Problems	0	0	0	0	0	0	
Compliance Level 3: Compliance Issues	0	0	0	0	0	0	
Compliance Level 4: Noncompliances	0	0	0	0	0	0	
Total Compliance Level Incidents	1	0	0	0	0	0	0
Health and Safety Incidents	0	0	0	0	0	0	
Public Complaints	0	0	0	0	0	0	
Total Incidents	1	0	0	0	0	0	0

INTRODUCTION

This report provides an overview of construction progress and applicant-proposed measure (APM) and mitigation measure (MM) implementation during construction of the San Diego Gas & Electric Company (SDG&E) Salt Creek Substation Project (Project) during the week ending on October 1, 2016. Work on the Project was conducted by Geo Pacific Services, Inc. (GeoPac) and their construction subcontractors.

CONSTRUCTION OVERVIEW

On June 21, 2016, the California Public Utilities Commission (CPUC) issued a Notice to Proceed for construction of the Project. Construction of the Salt Creek Substation kicked off on July 18, 2016. During this reporting period, construction activities occurred September 26, 2016 through October 1, 2016 and are listed in the following section by Project component.

CONSTRUCTION ACTIVITIES

Salt Creek Substation

Construction activities during this reporting period included mobilization, conducting earthwork, installation of additional BMPs, developing site surfaces, developing site drainage facilities, installation of temporary power to the construction trailer, installation of getaway 12KV electrical vault boxes on access Road A and associated conduit, mobilization of masonry wall equipment, excavation and concrete pour for masonry wall, excavation of V-ditch in-between slopes, reinstallation of gate and fence along Hunte Parkway at terminus end of Road “A “and slope back tracking.

WORKER ENVIRONMENTAL AWARENESS PROGRAM

Thirteen new Project personnel attended the required environmental training as part of the Project Worker Environmental Awareness Program (WEAP). To date, approximately 153 Project personnel have received the required environmental awareness education.

ENVIRONMENTAL COMPLIANCE SUMMARY

The following subsections provide an assessment of environmental resources and a summary of the APMs, MMs, and permit conditions that were implemented during the week ending on October 1, 2016.

Air Quality

During earth moving activities two water trucks were used to control dust. During this reporting period there were no stockpiles on-site and all pavement was kept clean. No winds occurred that were higher than 20 mph.

Biological Resources

During this monitoring period, construction occurred within the project limits of disturbance, adjacent to, but not within the special status plant locations. No special-status species were observed during the monitoring period, no wildlife species collected and released, and no wildlife mortalities were recorded.

Cultural and Paleontological Resources

Cultural and Native American monitors were not on-site during construction activities from September 26 through October 1. During this reporting period, excavation activities occurred at a depth where the potential for archaeological resources to be present was extremely low. Cultural and Native American monitors were on-call each day of construction, but were not called to the site. A paleontological monitor was on-site during construction activities from September 26-30. A paleontological and cultural monitor were not on-site on October 1, as the work activity was limited to the excavation of a shallow trench 4-6 inches deep within previously disturbed soil consisting of fill material. No cultural, archaeological or paleontological findings were made during this reporting period.

Hazardous Materials and Waste

All fueling was conducted in appropriate areas and all vehicles and equipment were checked for leaks. There were no recorded observations of spills during the reporting period.

Noise

Construction activities during this reporting period were confined to Monday through Saturday. Work activities Monday through Friday occurred between 7:00 a.m. and 5:30 p.m; work activities on Saturday were confined between 8:00 a.m. and 4:30.

Traffic and Transportation

The traffic control plan approved by the City of Chula Vista was implemented and general traffic measures were adhered to. Beginning on August 29, 2016, the majority of project personnel are parking their personal vehicles within a designated personal vehicle parking area within the project limits and a newly established parking area adjacent to the southeast corner of the project limits. Project personnel have been directed to park within the project limits and the newly established parking area because the nearby school is now in session.

Storm Water Compliance

During this reporting period, the project SWPPP and BMPs were implemented in accordance with the SDG&E Water Quality Construction BMP Manual. The Qualified SWPPP Practitioner inspected the site on September 26 for the post-rain inspection and on September 28 for the Weekly SWPPP Inspection. No BMP deficiencies were observed during the inspections.

Non-Compliances

During this reporting period there were no Non-Compliance Incidents reported.

SALT CREEK SUBSTATION PROJECT

Weekly MMCRP Checklist

Completed by: Ron Walker
 Organization: AECOM
 Position: LEI

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy)	9/26/16	9/27/16	9/28/16	9/29/16	9/30/16	10/1/16	
A. Daily Work Hours and Workforce							
Start Time (hh:mm am/pm)	7:00 am	7:00 am	7:00 am	7:00 am	7:00 am	8:00 am	
Stop Time	4:00 pm	4:00 pm	4:00 pm	3:42 pm	3:45 pm	10:21 am	
Construction Personnel Onsite	25	20	20	23	25	7	
Compliance Personnel Onsite	2	2	2	2	2	1	
Total Personnel Onsite	27	22	22	25	27	8	0
B. Daily Construction Activities – Check only if applicable							
1. Mobilized materials/equipment or prepared work areas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Cleared or trimmed vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conducted earthwork (grading, trenching, or other ground disturbance)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Developed site surfaces (substation pad or access roads)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Developed site drainage facilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Installed underground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Installed aboveground facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Installed landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Demobilized materials/equipment or cleaned up work areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Daily Compliance Activities – Check only if applicable and implemented adequately without incident							
Avoidance and Minimization, and General Monitoring							
1. Limited activities to approved work areas and access roads (APM BIO-2 and MM Biology-1a)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Limited dust generation and emissions to required thresholds (APM AIR-1, APM AIR-2, MM Air-1, MM Biology-1a, and MM GHG-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Avoided sensitive plant habitat (APM BIO-2, MM Biology-1a, MM Biology-2, and MM Biology-9)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Avoided sensitive wildlife habitat (APM BIO-3, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Avoided active bird nests or burrows (APM BIO-1, APM BIO-2, MM Biology-1a, and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Avoided sensitive water features and aquatic habitat (APM HAZ-1, MM Biology-1a, and APM HYDRO-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Installed/maintained erosion or sediment controls (APM BIO-2, APM BIO-4, MM Biology-1a, MM Geology-1, APM HYDRO-1, and MM Hydro-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Implemented invasive weed measures (MM Biology-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Weekly MMCRP Checklist

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Dates	9/26/16	9/27/16	9/28/16	9/29/16	9/30/16	10/1/16	
9. Managed hazardous materials and waste (APM BIO-2, MM Biology-1a, APM HAZ-1, and APM HAZ-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Implemented fire prevention measures (MM Biology-1a, APM HAZ-3, and MM Hazards-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Avoided known cultural, paleontological, and tribal resources (APM CUL-2, APM CUL-7, MM Cultural Resources-1, MM Cultural Resources-2, MM Cultural Resources-3, MM Cultural Resources-4, and MM Cultural Paleontology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Limited construction noise to maximum levels (APM NOISE-1, APM NOISE-3, MM Noise-1, and MM Noise-2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Maintain existing vehicle and trail access (APM REC-1, MM Recreation-2, APM TRANS-1, and MM Traffic-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Provided workers with required environmental trainings (APM BIO-1, APM BIO-2, MM Biology-1a, APM CUL-1, APM GHG-1, APM HAZ-1, APM HAZ-3, and APM HYDRO-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Implemented MMCRP procedures	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SDG&E Specialty Monitoring							
16. Special-status wildlife (APM BIO-2, MM Biology-1a, MM Biology-7, and MM Biology-8)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Nesting birds/burrowing owls (APM BIO-1 and MM Biology-6)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Special-status plants (APM BIO-2, MM Biology-1a, MM Biology-3, and MM Biology-1b)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Aquatic/hydrologic resources (APM HYDRO-1 and MM Geology-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. SWPPP/reclamation (APM HYDRO-1, MM Geology-1, and MM Biology-11)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Cultural resources (APM CUL-2, MM Cultural Resources-1, MM Cultural Resources-2, and MM Cultural Resources-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Paleontological resources (APM CUL-5, APM CUL-6, and MM Paleontology 1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23. Tribal resources (MM Cultural Resources-4)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24. Fire management (APM HAZ-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. SDG&E Record of Weekly Incidents							
Compliance Level 1: Occurrences	0	0	0	0	0	0	
Compliance Level 2: Minor Problems	0	0	0	0	0	0	
Compliance Level 3: Compliance Issues	0	0	0	0	0	0	
Compliance Level 4: Noncompliances	0	0	0	0	0	0	
Total Compliance Level Incidents	0	0	0	0	0	0	0
Health and Safety Incidents	0	0	0	0	0	0	
Public Complaints	0	0	0	0	0	0	
Total Incidents	0	0	0	0	0	0	0