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**PROJECT MEMORANDUM
SDG&E'S SUNRISE POWERLINK PROJECT**

To: Billie Blanchard, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: December 2, 2011
Subject: Weekly Report 60 – November 6 to November 12, 2011

INTRODUCTION

This report provides a summary of the construction and compliance activities associated with the SDG&E Sunrise Powerlink Project. This report is organized as follows:

- Transmission Line Construction
- Substation Construction and Upgrades
- Construction Yards and Other Workspaces

A summary of the Notices to Proceed with construction and Variance Request activity are also provided (see Tables 1 and 2, respectively, near the end of this report). Finally, a summary of Temporary Extra Work-space and non-compliance activity are provided in Tables 3 and 4, respectively.

CPUC/Aspen Environmental Monitors (EM): Cassandra Garza, Brian Woodward, Valerie Yep, and Brit O'Brian.

TRANSMISSION LINE CONSTRUCTION

Summary of Activity:

1. Link 1, 500 kV Overhead Transmission Line:

Non-Federal Lands:

- Vegetation clearing occurred at Tower EP219-GS-NS-32 and EP243/244 pull site.
- Boulder removal occurred at EP254-3.
- Topsoil salvage occurred at EP243/244 pull site.
- Grading occurred at EP243/244 pull site.
- Driveway installation occurred at EP207, EP208, and EP227-E-A.
- Micropile drilling occurred at EP252A-1.
- Micropile trimming occurred at EP261A, EP261-2, and EP262-4.
- Micropile proof testing occurred at EP262-4.
- Micropile cap work occurred at EP254-3, EP259B-2, EP259-3, and EP262-4.
- Conventional drilling occurred at EP199-3.
- Various foundation work (capping, cage installation, grounding, etc.) occurred at EP199-3.
- Concrete pouring occurred at EP199-3.
- Ground compaction testing occurred at EP215.
- Tower assembly occurred at EP240 and EP242.
- Miscellaneous assembly work (perch deterrents, anti-climb guards) occurred at EP359.
- Guard structure installation and preparation occurred at EP219-1, EP219/220 pull site, EP220 (prep only) and EP243/244 pull site (preparation only).



- Guard structure removal occurred at EP215.
- Dead-end work occurred at EP215 and EP219.

BLM Lands:

- Vegetation was cleared at EP170, EP170 pull sites, EP174, EP175, EP176, and EP177.
- Access road maintenance took place at EP173-1-N.
- Grading took place at EP170, EP170 pull sites, EP177 and EP177-N.
- Driveway installation occurred at EP206-1.
- Micropile trimming and proof testing occurred at EP263B-2.
- Micropile cap work occurred at EP264-4, EP265-2, EP266, EP267-2, EP271-2, EP276-1, EP277-1, EP276-1, EP277-1, and EP281.
- Soil boring occurred at EP170.
- Conventional drilling occurred at EP170, EP173-1, EP174, EP175, and EP192.
- Various foundation work (capping, cage installation, grounding, etc.) occurred at EP173-1, EP174, and EP175.
- Concrete pouring occurred at EP175.
- Tower assembly occurred at EP178, EP198-3, EP200-3, EP202-3, EP279-1, EP280-2, and EP290.
- Miscellaneous assembly work (perch deterrents, anti-climb guards) occurred at EP357 and from EP360 to EP363.
- QA/QC occurred at EP200-3, EP255, EP274, EP279, and EP290.
- Optical ground wire (OPGW) was installed, sagged, and clipped in from EP301 to EP313/314 pull site.
- Sagging and clipping in from EP301 to EP313.
- Splicing occurred at EP355.
- Sleeving occurred at EP306, EP307, and EP313/314 pull site.
- Insulator work occurred at/between EP301, EP303-2, and EP304-2.
- Jumpers installed at EP304.
- Spacers installed from EP301 to EP314.
- Dead-end work occurred at EP301, EP303-2, and EP304-2.

2. Link 2, 500 kV Overhead Transmission Line:

Non-Federal Lands:

- Access road construction occurred at EP103-2-N, EP105-2-E-A, and EP105-2-E-B.
- Vegetation clearing occurred at EP85-2-E, EP89 pull sites, EP91 pull site, EP92, EP93, EP104-2, EP105-2, EP105-2-E-A, and EP105-2-E-B.
- Grading occurred at EP89 pull site and EP91 pull site.

BLM Lands:

- Access road construction occurred at EP39-1-N-B and EP42-N.
- Grading occurred at the EP47-2 pull site.
- Conventional drilling occurred at EP39-1.
- Various micropile work (capping, pile surveys, site benching, etc.) occurred at EP43-1 (Golden Eagle [GE]), EP44 (GE), EP45-1, and EP47-2.
- Micropile trimming occurred at EP47-2.

- Concrete was poured at EP42 (see Figure 1).
- Grouting occurred at EP47-2.
- Tower assembly occurred at EP42, EP43-1 (GE), and EP44 (GE).
- Arroyo toad fencing was installed along EP67-E and EP67-N.

US Forest Service Lands:

- During this reporting period, the Project Activity Levels (PALs) were as follows: Monday: B, Tuesday: C, Wednesday: D, Thursday: D, Friday: C, and Saturday: B. Work activities ended each day in accordance with the Fire Plan and the approved EV letter as appropriate.
- Access road construction occurred at EP105-2-E-A, EP105-2-E-B, EP125-N, EP126-1-N, EP127-N, EP130-1-N, EP131-N, EP140-1-N, EP141-N, and La Posta Road from pavement to EP141.
- Vegetation clearing occurred at EP105-2-E-A, EP105-2-E-B, EP2-3 TSAP, EP3-3 TSAP, EP4 3 TSAP, EP5-2 TSAP, EP6-1 TSAP, EP7-1 TSAP, EP8-2 TSAP, EP10-2, EP13 3 TSAP, EP24-1, EP24-1 TSAP, EP57-2, EP57-2 TSAP, EP58-2, EP58-2 TSAP, EP111 4, EP112A, EP114, EP115, EP117-2, and EP118-2.
- Grading occurred at EP2-3, EP2-3 TSAP, EP3-3, EP3-3 TSAP, EP4-3, EP4-3 TSAP, EP5-2, EP5 2 TSAP, EP6-1, EP6-1 TSAP, EP7-1, EP7-1 TSAP, EP8-2, EP8-2 TSAP, EP10-2, EP10-2 TSAP, EP13-3, and EP13-3 TSAP.
- Tree trimming occurred at EP10-2, EP11-3, EP13-3, EP14-1, and EP130-1.
- Micropile drilling occurred at EP2-3 and EP4-3.
- Various micropile work (capping, pile surveys, site benching, etc.) occurred at EP2-3, EP3-3, EP4-3, EP6-1 (see Figure 2), EP132-2 (GE), EP135 (GE), and EP140-1.
- Micropile test pull occurred at EP132-2 (GE), EP134-1 (GE), EP135 (GE), EP136 (GE), EP137 (GE), EP138-2 (GE), EP139, and EP140-1.
- Micropile trimming occurred at EP132-2 (GE), EP134-1 (GE), EP135 (GE), EP136 (GE), EP137 (GE), EP138-2 (GE), EP139, and EP140-1.
- Concrete was poured at EP126-1 and EP130-1.
- Rebar cages were set and forms installed at EP126-1.
- Equipment was demobilized at EP134-1 (GE), EP135 (GE), EP136 (GE), and EP137 (GE).
- Form removal and cleanup occurred at EP126-1 and EP130-1.
- Tower assembly occurred at EP131 and EP141.
- Gate/Fence installation occurred at EP129-E-A, EP131, and EP141.

3. Link 4, 220 kV Underground Transmission Line (non-federal lands only):

- Revitalization occurred near South Grade Road.
- Trenching occurred at Viejas Creek Bridge.
- Pre-drilling/drilling occurred at the Alpine Creek Bore.
- Pre-racking/racking and cleaning manholes for jointing/splicing occurred at V1L, V3L, V10L, V20L, V7R, V12R, and V18R.
- Proofing occurred from V1L to riser pole, V1R to riser pole, Viejas Creek Bridge (south side), and V18R to V19R.
- Cable pulling occurred from V1R to V2R, V18L to V19L, and V20.
- Scaffolding was erected at EP95 and the Loritz Property.
- Terminating occurred at the Loritz riser pole.
- Forming occurred at the Slay Property (riser pole) and Viejas Creek Bridge.

4. Link 5:

Non-Federal Lands, 220 kV Overhead Transmission Line:

- Vegetation removal occurred at the CP31-2 pull site, CP31-2-E, CP31-2-PS-E, CP55/CP56-1 pull site, and CP56-1-E-A.
- Grading was conducted at the CP31-2 pull site, CP48-2/CP49-1 pull site, and CP55/CP56-1 pull site.
- Access road construction took place at CP31-2-E, CP31-2-N, CP31-2-PS-E, CP49-1-PS-E, CP49-1-PS-N, CP56-1-E-A, CP64-2-E, and CP65-1-PS-N, CP98-N-B, and CP99-N.
- Dexpan boulder breaking occurred at the CP55/CP56-1 pull site, CP56-1-E-A, CP8-2, and CP81-1.
- Blasting was conducted at CP98.
- Conventional drilling took place at CP70-3.
- Micropile drilling occurred at CP56-1, CP62A, CP78-2, and CP79-1.
- Various micropile cap work (including capping, pile surveys, site benching, etc.) was conducted at CP71, CP106-1 (GE), CP107, and CP109-1.
- Grouting took place at CP75-1.
- Ground rods were installed at CP24-1, CP25-2, and CP26.
- Ground resistance testing occurred at CP73-2 and CP75-1.
- Tower assembly was conducted at CP71 (see Figure 3), CP72-2, CP74-2, CP87-1, CP88-1, CP108, and CP109-1 (see Figure 4).

BLM Lands, 220 kV Overhead Transmission Line:

- Micropile drilling took place at CP58-1 and CP62A.
- Various micropile work (including capping, pile surveys, site benching, etc.) occurred at CP65-1 and CP67-3 (GE).
- Ground resistance testing was conducted at CP66-2 (GE) and CP68-1 (GE).
- Tower assembly took place at CP65-1 and CP67-3 (GE) (see Figure 5).

MCAS Miramar (Federal) Lands, 220 kV Overhead Transmission Line:

- No work occurred during this reporting period.

MCAS Miramar (Federal) Lands, 69 kV Reconductoring Line:

- Removed old wire and installed new wire at TL6920 Sycamore Station.

MCAS Miramar (Federal) Lands, 12 kV Reconductoring Line:

- No work occurred during this reporting period.

US Forest Service Land:

- During this reporting period, the PALs were as follows: Monday: B, Tuesday: C, Wednesday: D, Thursday: D, Friday: C, and Saturday: B. Work activities ended each day in accordance with the Fire Plan and the approved EV letter as appropriate.
- Vegetation removal occurred at CP99-2 and CP100-1.
- Tree trimming was conducted at CP104-1 (GE) and CP105-1 (GE).
- Access road construction took place at CP100-1-N.
- Conventional drilling occurred at CP69-2 (see Figure 6).
- Concrete was poured at CP100-1.
- Form cleanup was conducted at CP100-1.

- Various micropile work (including capping, pile surveys, site benching, etc.) took place at CP101-1, CP103-3, CP104-1 (GE), and CP105-1 (GE).
- Tower assembly occurred at CP101-1.
- QA/QC was conducted at CP101-1, CP103-3, CP104-1 (GE), and CP105-1 (GE).

Environmental Compliance:

1. Biological, Cultural, and Native American monitors were present as applicable during all transmission line construction activities.
2. BMPs were installed, refreshed, or maintained on tower sites, access roads, TSAPs, and pads associated with towers on Link 1:

Non-Federal Lands:

- Installed at EP219-1, EP219-GS-NS-32, and EP243/244 pull site.
- Maintained at EP255.
- Hydromulching at EP215 and EP219-1.

BLM Lands:

- Installed at EP170, EP170 pull sites, and EP 177.
- Maintained at EP170, EP170-N, and EP175 to EP203.

3. BMPs were installed or refreshed on access roads, TSAPs, and pads associated with towers on Link 2:

Non-Federal Lands:

- EP84, EP85-2-E, EP89, EP89 pull sites, EP91, EP91 pull site, EP103-2-N, EP105-2-E-A, and EP105-2-E-B.

US Forest Service Lands:

- EP34-1, EP105-2-E-A, EP105-2-E-B, EP125-N, EP126-1, EP126-1-N, EP127-N, EP130-1-N, EP131-N, EP140-1-N, EP141-N, and La Posta Road from pavement to EP141.

BLM Lands:

- EP47-2 pull site, EP47-2-PS-N, EP47-2-PS-E, EP49-E, EP50-E, EP51-1-E, EP52-1-E, EP53-3-E-A, EP53-3-E-B, EP51-1, EP69, EP71, EP72, EP73, and EP74-1.

4. BMPs were installed or refreshed on Link 4 (non-federal lands only):

- On the Bauer and Slay properties (see Figure 7).

5. BMPs were installed or refreshed on access roads, TSAPs, and pads associated with towers on Link 5:

Non-Federal Lands:

- BMP installation occurred at CP31-2 pull site, CP31-2-E, CP31-2-N, CP31-2-PS-E, CP49-1-PS-E, CP49-1-PS-N, CP48-2/CP49-1 pull site, CP55/CP56-1 pull site, CP56-1, CP56-1-E-A, CP98-1-N-A, CP98-N-B, and CP99-N.
- Hydromulching was conducted at CP98-1-N-A, CP98-N-B, and CP99-N.

BLM Lands:

- No BMP installation occurred during this reporting period.

MCAS Miramar (Federal) Lands, 220 kV Overhead Transmission Line

- No BMPs were installed or maintained during the reporting period.

MCAS Miramar (Federal) Lands, 69 kV Reconductoring Line:

- No BMPs were installed or maintained during the reporting period.

US Forest Service Lands:

- BMPs installation occurred at CP69-2 and CP100-1-N.
 - Hydromulching was conducted at CP100-1-N.
6. One Silvery Legless Lizard (*Anniella pulchra*) was relocated from EP177. Three were found dead; one at EP177, one at EP206 and one at EP243/244 pull site. (Link 1)
 7. Nine silvery legless lizards (*Anniella pulchra pulchra*) were found dead; Two at EP105-2, one at EP103-2, five at EP104, and one at EP141 pull site. Eleven silvery legless lizards were relocated; seven (7) from EP105-2, three (3) from EP104, and one (1) from EP3. One Coronado skink (*Eumeces skiltonianus interparietalis*) was found dead at EP6. One San Diego ring-necked snake (*Diadophis punctatus similis*) was relocated from EP104. One Coronado skink was relocated from EP104. Two Rosy Boas (*Lichanura trivirgata*) were relocated from EP3. (Link 2)
 8. On November 5, 2011, it was noted that sediment went off right-of-way (ROW) from the access road to CP55/CP56. Sediment went off ROW about four feet. A biologist was brought onsite and found no damages to sensitive resources. (Link 5)
 9. On November 9, 2011, it was noted to the Link Lead that BMPs along the access road to CP100-1 had been breached and that they needed to be maintained (see Figure 8). (Link 5)
 10. Pre-construction surveys were performed throughout Link 1, 2 and 5 with appropriate monitors.

No Non-Compliance Reports or Project Memoranda were issued during the subject period for Transmission Line Construction activities. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (other than EMs):

USFS Representatives: Robert Paul, Ed Wieringa, Jennifer MacDonald, Timothy Cardoza

Substation Construction AND UPGRADES

Summary of Activity:

1. Suncrest Substation, Link 3 (non-federal lands): Rock was crushed for select fill material. Steel erection occurred in the northwest and southwest quadrants of the pad. A culvert was installed along the east side of the guard shack. Foundation pads were formed and concrete was poured. Conduit and ground grid trenching occurred in the southwest quadrant. Access roads leading to the northern and southern detention basins were graded; Class 2 base was laid, and then paved. Transformer assembly continued. Blocks were placed for the control shelter.
2. Imperial Valley (IV) Substation Upgrade (BLM lands): Crews staged equipment in the northwest corner of the substation. The foundation pads at Bay 4 were completed, along with erected steel frames and bus supports. Work continued inside the new storage warehouse.
3. San Luis Rey Substation (non-federal lands): Wiring occurred on the new TBEA Bank 70 and 230 kV transformer.
4. Encina Substation (non-federal lands): Crews worked on disconnects in Bays 2 through 5. The contractor excavated a new containment basin around transformer on the east side of the control house. The contractor also installed conduit in and around the control house.
5. Sycamore Substation (non-federal lands): Crews worked on wiring inside the control house.

Environmental Compliance:

1. All applicable Biological, Cultural, Paleontological, and Native American monitors have been present during ground disturbing activities at all substations.
2. BMP maintenance and installation occurred along Bell Bluff Truck Trail (BBTT) and on the substation pad. Gravel and geotextile fabric was installed in the southern sediment basin. (Link 3)

No Non-Compliance Reports or Project Memoranda were issued during the subject period for Substation Construction and Upgrade activities. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (Other than CPUC EMs):

None.

CONSTRUCTION YARDS AND OTHER WORKSPACES:

Summary of Activity:

Non-Federal Lands:

1. Alpine Construction Yard – Materials staging and weed wash station operations occurred.
2. Alpine Headquarters – No significant activity occurred during the reporting period.
3. AER Yard – Materials staging occurred.
4. Barrett Canyon Yard – Grading of the access road, drilling, and grading a tower pull site occurred.
5. Bartlett-Hauser Yard – Water staging, helicopter operations, material delivery, and weed wash station operations occurred.
6. Fromm Yard – Tower assembly, water staging, helicopter operations, and dust suppression occurred.
7. El Monte Yard – Crew staging, equipment and materials staging, helicopter operations, and dust suppression took place in the yard.
8. Helix Yard – Helicopter operations, equipment and materials staging, concrete and crew staging, weed wash station, water staging, and dust suppression occurred.
9. Jacumba Valley Ranch (JVR) Yard – Helicopter operations, weed wash station, water and equipment staging, materials and concrete staging, crew staging, dust suppression, tower assembly, and hub for coordination of activities within Peninsular Bighorn Sheep (PBS) areas occurred.
10. Kreutzkamp Yard – Tower assembly, helicopter operations, weed wash station operations, water staging, and dust suppression occurred.
11. Rough Acres Yard – Helicopter operations, materials staging, tower assembly, water staging, dust suppression and weed wash station usage was conducted.
12. SWAT Yard – Tower assembly, weed wash station operations, concrete staging, water staging, helicopter operations, and dust suppression occurred.
13. S2 Yard – Tower assembly, equipment and wire stringing staging, water staging, dust suppression, helicopter operations, and hub for coordination of activities within PBS areas took place in the yard.
14. Sycamore Yard – Tower assembly, weed wash station, dust suppression, helicopter operations, steel assembly and water staging (from hydrant) occurred.
15. Wilson Yard – Materials were staged for Suncrest Substation. Helicopter operations, water staging, dust suppression and tower assembly also took place.

Federal Lands (BLM):

16. Dunaway Yard – No activity.
17. Imperial Valley Yard – No activity.
18. McCain Valley Yard – Tower assembly, helicopter operations, dust suppression, water staging, and collection of woody debris and chipping occurred in this yard.
19. Plaster City Yard – Helicopter operations, staging for wire stringing, dust suppression, and water staging occurred.

Federal Lands (USFS):

20. Thing Valley Yard – This yard was utilized for staging of work on La Posta Road and steel delivery.

Environmental Compliance:

1. Biological, Cultural, and Native American monitors have worked with crews at the construction yards to define approved work areas and sites to avoid.
2. One Silvery Legless Lizard (*Anniella pulchra pulchra*) was relocated from the Thing Valley Yard. (Link 2)

No Non-Compliance Reports or Project Memorandums were issued during the subject period for Construction Yards and other workspace activities. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (other than CPUC EMs):

None.

CPUC NOTICES TO PROCEED (NTPs)

Table 1 summarizes the CPUC Notice to Proceed activity for the SDG&E Sunrise Powerlink Project to date.

TABLE 1
CPUC NTPs
(Updated 12/02/2011)

NTP#	Date Requested	Date Issued	Segment #	Description
#1	01/04/10	04/28/10	25	San Luis Rey Substation Upgrades
#2	02/08/10	04/29/10	23	South Bay Substation Upgrades
#3	02/26/10	05/20/10	Yard	Alpine Yard 18
#4	01/26/10	05/28/10	Yard	Alpine Yard 18A
#5	02/05/10	09/28/10	Yard	Rough Acres Yard, Phase 1
#6	05/26/10	09/28/10	24	Encina Substation Upgrades
#7	05/28/10	09/28/10	Telecomm	White Star Communication Facility
#8	06/09/10	10/06/10	Substation	Pomerado Substation Upgrades
#9	06/09/10	10/06/10	Substation	Scripps Switchyard/Substation Upgrades
#10	10/13/10	11/23/10	15	Link 4, Alpine 230 kV Underground Construction
#11	10/19/10	12/15/10	13	Link 3, Suncrest Substation/Wilson Construction Yard
#12	11/30/10	12/23/10	Yard	Rough Acres Yard, Phase 2
#13	11/09/10	01/14/11	2-18, 20-22	Links 1, 2, and 5, overhead construction on non-federal lands
BLM #1	01/19/11	02/03/11	1	Imperial Valley Substation upgrades.
BLM #2	03/28/11	04/04/11	2-12, 16-17	Links 1, 2, and 5 overhead construction on BLM Lands.
Miramar	01/20/11	06/28/11	22	Overhead and substation construction.
USFS	07/29/11	08/09/11	6, 7, 10, 12,14,16	Links 1, 2, and 5 overhead construction on USFS Lands.

VARIANCE & TEMPORARY EXTRA WORKSPACE REQUESTS

Variance and Temporary Extra Workspace (TEWS) requests submitted to date are presented in Tables 2 and 3, respectively.

TABLE 2
VARIANCE REQUESTS
 (Updated 12/02/2011)

Variance Request	Date Requested	Date Issued	Segment #	Description
#1	11/04/10	11/10/10	Yard	Thomas Yard (El Centro, CA)
#2	12/22/10	03/18/11	Yard	Sycamore Estates Construction Yard. Response to inquiry received 02/23.
#3	01/06/10	01/18/11	All	Modification to tree trimming requirements.
#3 MOD	01/25/11	01/26/11	All	Modification to brush clearing requirements.
#4	01/13/11	03/01/11	Yard	Helicopter Temporary Landing Pad area at the Alpine Regional Field Offices.
#5	02/01/11	02/09/11	Yard	Site improvements at the Wilson Construction yard and along Bell Bluff Trail
#6	02/01/11	03/01/11	Link 5	Variance from Mitigation Measure H-1a (CC) to allow work outside of the dry season.
#7	02/11/11	02/17/11	Link 3	Additional work areas for construction trailers, parking, etc.
#8	03/02/11	03/08/11	Link 2	Alternate access route to Structure EP 27.
#9	03/29/11	04/06/11	All	Perform construction activities outside of hours allowed by local ordinances with local jurisdiction approval.
#10	04/04/11 (revised)	04/14/11	Link 4	Additional construction work space at Viejas Creek Bridge.
#11	04/06/11	04/22/11	Link 1	Additional workspace east of EP215.
#12	04/15/11	04/25/11	Link 1	Additional turnaround along the access road to EP 220-1.
#13	04/13/11	05/06/11	Links 1 & 2	Two fiber optic regeneration sites.
#14	04/28/11	05/03/11	Yards	Change visual screening at Project construction yards from slats to fabric.
#15	05/12/11	05/19/11	Link 2	Alternate access to EP 84.
#16	05/16/11	05/21/11	Link 4	Additional parking space for use during underground construction.
#17	05/18/11	05/24/11	Encina Substation	Driveway improvement.
#18	06/27/11	07/14/11	Link 1	Gate installation between mile markers 38.5 and 39.5.
#18 Mod	10/03/11	Under Review	Link 1	Alternative for installation of Gate #4.
#19	06/27/11	06/29/11	Link 1	Installation of training tower at Rough Acres Construction Yard.

Variance Request	Date Requested	Date Issued	Segment #	Description
#20	06/28/11	08/05/11	Link 5	Additional disturbance for access, pull sites and topsoil stockpile at CP48-2 to CP51-2.
#21	07/07/11	07/15/11	Link 1	Guard structure from EP255 to Imperial Valley Substation.
#22	07/08/11	08/04/11	Link 1	Fromm Construction Yard. Additional information submitted 08/04.
BLM DNA #1	07/19/11	08/05/11	Link 1	Minor modifications to portions of the Project on Bureau of Land Management lands.
#23	08/15/11	10/20/11	Links 1, 2, & 5	Additional landing platforms and TSAPS.
#24	08/25/11	08/29/11	Suncrest Substation	Additional vegetation clearing around construction trailers.
#25	09/01/11	09/09/11	Links 1 & 5	Extended use of approved TEWS areas for parking and staging.
#26	09/15/11	09/20/11	Link 2	Water tank installation at Barrett Canyon Yard.
#27	09/20/11	10/18/11	Link 1	Temporary Staging area near Mountain Springs Grade Rd.
#28	10/19/11	Denied	Link 3	Allow work to continue at Suncrest Substation during a Red Flag Warning (RFW) event.
#29	10/21/11	11/01/11	Links 1, 2, & 5	Additional guard structures identified for wire pulling activities.
#30	11/01/11	11/15/11	Links 1, 2, & 5	Temporary parking and turnaround areas.
#31	11/08/11	Retracted	Links 2 & 5	Request for site specific exemption of Condition 37 of NTP 13.
#32	11/15/11	Under Review	Links 1, 2, & 5	Additional workspace for wire pulling activities.
#33	11/28/11	Under Review	Links 1, 2, & 5	Additional workspace for structure access and wire pulling activities.
#34	11/29/11	12/02/11	Links 2 & 5	Extension of allowable work window within Golden Eagle buffer (MM B-7h).

TABLE 3
TEMPORARY EXTRA WORKSPACE (TEWS) REQUESTS
(Updated 12/02/2011)

TEWS Request	Date Requested	Date Approved	Segment #	Description
TEWS #1	11/01/10	11/01/10	White Star	Asphalt paved area for vehicle parking and staging
TEWS #2	03/17/11	03/18/11	Link 4	Parking on Puetz Valley and Alpine Blvd
TEWS #3	03/17/11	03/18/11	Link 4	Parking on Harbison Canyon and Alpine Blvd
TEWS #4	03/22/11	03/23/11	Link 5	Storage on One Father Junipero Sierra Trail
TEWS #5	03/24/11	03/24/11	Link 4	Parking at 3900 Willows Rd. West
TEWS #6	03/24/11	03/24/11	Link 4	Parking at 5840 Willows Rd. East
TEWS #7	04/06/11	04/07/11	Link 2	Northern access road to EP 79

TEWS Request	Date Requested	Date Approved	Segment #	Description
TEWS #8	04/14/11	04/14/11	Link 2	Northeast spur of access road to EP 84
TEWS #9	05/17/11	05/24/11	Link 1	Use of SWPL tower sites for parking (EP331-341)
TEWS #10	05/24/11	05/24/11	Link 5	Parking and pullsite adjacent to Alliant University
TEWS #11	06/16/11	06/16/11	Link 1	Use of alternative access to EP 240, per the request of the landowner at JVR
TEWS #12	06/20/11	06/20/11	Link 1	Use of SWPL tower sites for parking (EP295-299)
TEWS #13	06/30/11	07/01/11	Link 1	Use of SWPL tower site for parking (EP324)
TEWS #14	07/01/11	07/01/11	Link 1	Use of SWPL tower sites for parking (EP300, EP302, EP306, EP307, EP312)
TEWS #15	07/06/11	07/06/11	Link 1	Use of SWPL tower sites for parking (EP294, EP303, EP304, EP305)
TEWS #16	06/30/11	07/07/11	Link 1	Additional parking along Mountain Springs Grade Rd.
TEWS #17	07/11/11	07/12/11	Link 5	Parking near CP20
TEWS #18	07/11/11	07/12/11	Link 5	Parking near CP24
TEWS #19	07/11/11	07/12/11	Link 5	Parking near CP29
TEWS #20	07/18/11	07/19/11	Link 1	Parking near EP314
TEWS #21	07/22/11	07/25/11	Link 1	Parking near EP315
TEWS #22	07/26/11	07/26/11	Link 1	Parking near EP291-293
TEWS #23	08/05/11	08/05/11	Link 1	Parking near EP290
TEWS #24	08/09/11	08/10/11	Link 2	Parking near EP90/EP91
TEWS #25	09/07/11	09/07/11	Link 5	Temporary use of access road near El Monte Rd (12 kV)
TEWS #26	09/13/11	09/13/11	Link 2	Temporary use of access road near Barrett Substation
TEWS #27	09/29/11	09/30/11	Link 1	Parking near EP248.
TEWS #28	09/28/11	10/03/11	Link 1	Parking and Staging area adjacent to EP301.
TEWS #29	09/13/11	09/13/11	Link 2	Placement of Water Tank at Barrett Substation.
TEWS #30	10/06/11	10/06/11	Link 1	Parking and Staging at Chevron Gas Station on Carrizo Gorge Rd.
TEWS #31	11/09/11	11/10/11	Link 1	Parking at EP252A-1 and EP254-3-E.
TEWS #32	11/09/11	11/15/11	Link 5	Temporary material and equipment staging area off of Willows Rd.

NON-COMPLIANCES & INCIDENTS

CPUC and USFS Stop Work Orders, Project Memorandum (PM) and Non-Compliance Reports (NCR), and U.S. Army Corps Non-Compliances (NC) that have been issued to date are presented in Table 4.

TABLE 4
NON-COMPLIANCES (NC) AND PROJECT MEMORANDA (PM)
(Updated 12/02/2011)

Type	Date	Location	Description
PM #1	12/07/10	Thomas Yard	Failure to report unanticipated biological resources within 48 hours.

Type	Date	Location	Description
PM #2	02/11/11	EP 242, Link 1	Unauthorized ground disturbance at EP 242
NC #1	03/08/11	Suncrest Substation	Army Corp of Engineers issued Non-Compliance for not complying with Special Conditions 19, 21 and 23 of DA Permit SPL-2007-00704-SAS.
PM #3	03/15/11	CP 67-3, Link 5	Staking crews operating and delivered by helicopters within Golden Eagle Buffer area.
PM #4	04/06/11	Swat Yard	Unauthorized Nest Removal from a water truck at SWAT Construction yard.
PM #5	05/16/11	EP 340, Link 1	Operation of water trucks outside of approved disturbance areas at EP 340.
PM #6	09/16/11	EP271, Link 1	Construction activities commenced at EP271 prior to the arrival of biological monitor.
Stop Work Order	09/27/11	Helicopter Operations	A pattern of helicopter incidents posed a serious concern for the safety of the general public.
PM #7	09/28/11	AER CY	Construction crew entered AER CY prior to Peninsular Bighorn Sheep monitor clearing the site.
NCR #1	09/28/11	Link 1	CPUC issued NCR for breaching a marked Environmentally Sensitive Area (ESA), construction activity without proper monitor present, and failing to communicate the event in a timely fashion.
FS NCR #1	10/27/11	Links 2 & 5	FS SUP Exhibit 4 and Traffic Control Plan violations.
NCR #2	10/27/11	Link 1	Peninsular Bighorn Sheep Construction Monitoring Plan violations.
FS NCR #2	11/03/11	Links 2 & 5	Fire Plan and Traffic Control Plan violations.
FS Stop Work Order	11/30/11	Links 2 & 5	Tower assembly, erection and wire stringing work is suspended for towers not associated with Golden Eagle buffers on the Cleveland National Forest until resolution of all noncompliance colorization issues are agreed upon by the Forest Service

Other compliance incidents identified by SDG&E monitoring staff and/or crews are presented in Table 5.

**TABLE 5
PROJECT INCIDENTS
(Updated 12/02/2011)**

Type	Date	Location	Description
Incident	11/01/10	White Star	Delivery of a rebar cage outside of the approved disturbance area.
Incident	02/17/11	EP 244, Link 1	Nest incorrectly marked at entrance to EP 244.
Incident	02/18/11	Alpine HQ	Emergency weather landing and storage of 3 helicopters at Alpine HQ.
Incident	03/12/11	EP 252, Link 1	Bulldozer was delivered at site prior to CPUC clearance being given.
Incident	03/15/11	EP 214, Link 1	Dewatering approximately 1 gal of groundwater from an excavation hole without having submitted a dewatering plan to the CPUC.

Type	Date	Location	Description
Incident	04/06/11	JVR 12 kV, Link 1	Confusion on approved work areas due to varying maps having been distributed to workers and monitors.
Incident	04/07/11	JVR 12 kV, Link 1	A site was worked on prior to CPUC EM construction release having been received for the area, no resources were damaged.
Incident	05/05/11	Link 4	Three small fires were reported on Link 4 Underground. Fire tools were used by the on-site fire patrol to immediately respond per the Sunrise Fire Plan. Notification to Alpine Fire was made.
Incident	05/17/11	Link 1	BMP crew drove off the road between EP345 and EP346 and park within the ESA boundary.
Incident	06/07/11	Link 1	During the aerial delivery of a structure body to EP339, approximately 200 ft outside of Plaster City Yard, the piece fell from the Aircrane. No injuries have been reported.
Incident	06/10/11	Link 1	During the aerial delivery of a structure layback to EP 339, at the EP 339 construction site, 3 of the 4 hooks released and caused an emergency placement of the steel at the site. While in the process of placing on the ground, the 4 th hook released and the tower fell to the ground. No injuries have been reported.
Incident	07/07/11	Link 1	A project water tanker was stuck on the side of Evan Hughes Highway and released approximately 1,000 gallons of potable water into Coyote Wash, after pulling over to evaluate a bridge crossing. All necessary notifications were made.
Incident	07/07/11	Link 5	Construction vehicles, including project fire truck, were noted to be outside of approved disturbance areas at CP40 and CP41. Link leads were notified and immediate corrective action was taken.
Incident	07/11/11	Link 1	A skid fell off the KMax Helicopter while en route to a tower site. The skid was within the Project ROW and no injuries were reported. The item was retrieved on foot.
Incident	07/28/11	Link 1	Unapproved disturbance of approximately 50'x100' occurred during the grading operations of the AER yard. No resources were impacted.
Incident	08/04/11	Link 1	An air compressor was dropped approximately 500 ft north of EP327, from a KMax helicopter while in transit to a micropile site. Approximately 50-60 gallons of diesel was spilled in an area of approximately 75' in diameter. Site has been cleared and appropriate agencies have been contacted.
Incident	08/05/11	Link 3	Small fire resulted from excavation activities along BBTT. Burned an area approximately 50'x50' prior to it being extinguished. Notifications were made immediately.
Incident	08/13/11	Link 2	Accident along Lyons Valley Rd, where a project truck went off the embankment by 300'. No injuries reported. Assessment team was sent to the site and notifications were made.

Type	Date	Location	Description
Incident	08/15/11	Link 2	Sparks caused by loose chain from a project vehicle interacting with the roadway started a 2-acre fire. The fire was extinguished and proper notifications were made.
Incident	08/18/11	Link 2	An unsteady load caused a forklift to fall to its side at EP 91. A small spill of hydraulic fluid took place, all disturbance was contained within the established work area, and no injuries were reported.
Incident	08/22/11	Link 1	Crew member threw a rock and knocked down a rock cairn located within an ESA. Appropriate agencies were notified.
Incident	09/08/11	Link 2	CPUC EM noted a water truck entering EP91 after not having stopped at designated wash station. Corrective action was taken.
Incident	09/12/11	Link 5	Crew performed minor clearing prior to the arrival of biological monitor.
Incident	09/13/11	Link 5	Crew performed minor clearing prior to the arrival of biological monitor.
Incident	09/15/11	Link 5	Micropile platform at CP67-3 rolled 50' downhill after unstable placement. A helicopter removed from site to limit damage. Minor vegetation damage that was surveyed by onsite biologist.
Incident	09/19/11	Link 2	Small fire near EP42 started due to excavator hitting a rock during grading operations. This was immediately put out by onsite personnel using their required fire supplies.
Incident	09/19/11	Link 2	2 Micropile pipes were dropped during helicopter operations near CP107 and rolled down hill to injure a worker trying to stop them. Minor vegetation damage that was surveyed by onsite biologist.
Incident	09/20/11	Link 1	Trackout from EP252 was noted to Link Lead and was immediately remedied.
Incident	09/20/11	Link 1	Project vehicles were noted to parking outside of the approved project disturbance. Link Lead was notified and vehicles were immediately relocated.
Incident	09/21/11	Link 1	Dozer operator drove approximately 260 ft off of ROW near EP322. Area was surveyed Cultural and Biological monitor.
Incident	09/21/11	Link 3	Approximately 800 gallons of potable water was released from Northern Sediment basin. Appropriate agencies were notified.
Incident	09/22/11	Link 3	Plywood load from helicopter dropped within substation boundaries. No injuries were reported.
Incident	09/23/11	Link 1	Improperly covered foundations holes were noted to the Link Lead. Follow up was performed with crews.
Incident	09/26/11	Link 1	Straw wattles en route via helicopter dropped into open area. No injuries were reported.
Incident	10/12/11	Link 1	A drill rig pulled to the side of the access road near EP185/EP186 and inadvertently crushed vegetation.
Incident	10/12/11	Link 4	Approximately 50 gallons of diesel fuel was released immediately off of Puetz Valley Rd. Site was cleaned and stained soils removed. Appropriate agencies were contacted.

Type	Date	Location	Description
Incident	10/19/11	Link 1	A door fell off a helicopter near Plaster City Yard close to EP332. No injuries were reported.
Incident	11/03/11	Link 1	Injury occurred when a tower leg fell onsite. Events surrounding the incident are still undergoing investigation. Disturbance occurred outside of approved areas. Biological/cultural monitors reviewed and found no resources to be damaged.
Incident	11/05/11	Link 5	Sediment off ROW at CP55/56 access road.
Incident	11/09/11	Link 2	Landing of project helicopter on unapproved disturbance areas.
Incident	11/15/11	Link 5	Off ROW incident along access road to CP65/66 pull site.
Incident	11/16/11	Link 1	Off ROW incident along access road to EP 226/227 pull site.

CONSTRUCTION PROGRESS

Table 6 provides a summary of construction progress through the end of the subject reporting period, with the exception of towers released for construction which reflects towers released to date.

**TABLE 6
CONSTRUCTION PROGRESS**

Agency	Total Towers	Released for Construction thru 12/02/11	Foundations Completed	Towers Erected	Wire Installed
Non-Federal	169	169	102	47	14
Bureau of Land Management	180	180	116	83	58
US Forest Service	75	75	17	0	0
Miramar	12	12	3	3	0
Total	436	436	238	133	72

PROJECT PHOTOGRAPHS



Figure 1: Helicopter view of concrete pouring at EP42 tower site and pull site. (Link 2)



Figure 2: Micropile preparation work at EP6-1. (Link 2)



Figure 3: KMAX assembling legs at CP71. (Link 5)



Figure 4: Aircrane and KMAX during tower assembly activities in El Monte Valley. (Link 5)



Figure 5: Aircrane setting tower at CP67-3. (Link 5)



Figure 6: Drilling operations at CP69-2. (Link 5)



Figure 7: Slope cuts caused by runoff from Slay Property riser pole work site. (Link 4)



Figure 8: Breached BMPs along access road to CP100-1. (Link 5)