

Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01469

From: 02/20/2011 Through: 02/26/2011

INTRODUCTION

During the week of 02/20/2011 through 02/26/2011, construction continued at the Alpine RFO, Alpine Construction Yards, San Luis Rey Substation, Encina Switchyard, the Rough Acres Construction Yard Phase I & II Use, the Thomas Yard, Link 4 Underground, Link 3, Suncrest Substation, for NTP No. 13 for Links 1, 2 & 5, non-Federal lands only, and the Imperial Valley Substation.

Pre-Construction Activity with appropriate monitors:

Monday, 2/21/2011: Five crews verified tower and reference points at EP 106-3, EP 107-3, EP 105-2, EP 109-1, EP 106-3, EP 182, EP 183, EP 184-1, EP 185-1, EP 186-1.

Tuesday, 2/22/2011: Four crews verified tower and reference points at EP 143-1, EP 144, EP 145, EP 146, EP 147, BLM Land. Two PAR crews conducted staking at EP 191-2, EP 193-2, EP 243, EP 196-2, EP 197-3 and EP 198-3B.

Wednesday, 2/23/2011: Crews conducted existing access road staking at EP 68 to EP 70, EP 67 to EP 70 and EP 71 to EP 79. Two PAR crews conducted staking at EP 83, EP 87-1, EP 88-2, EP 85-2, EP 93, EP 94, EP 95 and EP 96.

Thursday, 2/24/2011: Crews conducted existing access road staking at EP 75-2, EP 76-2, EP 78 and EP 79. Two PAR crews conducted staking at EP 102-3, EP 102A-1, EP 103-2, EP 108-2, EP 97, EP 98-1, EP 99-2, EP 101-2.

Friday, 2/25/2011: Crews conducted reference point verification at EP 187-2, EP 188-1, EP 200A-1, EP 201-3, EP 173-1, EP 174, EP 175. Two crews set reference points at EP 187-1, EP 188-1, EP 200A-1 and EP 201-3. One crew staked existing access roads at EP 105-2, EP 112-3 to EP 113-4 and EP 116. Two PAR crews conducted staking at EP 113-5, EP 114-2, EP 115-1, EP 116-1, EP 109-1, EP 110-2, EP 111-4, EP 112-3, EP 112A-1.

Saturday, 2/26/2011: Two PAR crews conducted staking at EP 121A-1, EP 122-1, EP 123-1, EP 124, EP 117-2, EP 118-2, EP 119-2, EP 121-3.

Native American Representatives: The following Representatives monitored during this period at various construction sites: Campo: Dan Mason, Andrea Najera, Albert Quihuis, Frank Salazar. Viejas: Clarence Brown, Frank Brown, Vera Tucker. Cocopah: Alan Hatcher. Jamul: Jesse Pinto. Kumeyaay Native: Dave Elliot Sr., Dave Z. Elliot Jr.

Wildlife Reporting: The following listed or Species of Special Concern were found dead in Project construction limits during this period:

Yellow-rumped Warbler (*Dendroica coronata*)

During this reporting period, a rain event began on 2/25/2011 with precipitation occurring through 2/26/2011. The following precipitation totals have been recorded for this period: Link 1: 0.4 to 4.0 inches; Link 2: 1.1 inches; Link 3: 1.5 inches; Link 4: 1.5 inches; Link 5: 1.7 to 0.65 inches; Alpine HQ/Yard: 1.5 inches; Rough Acres Yard: 0.4 inches, Encina Switchyard: 0.9 inches. Pre-storm inspections were conducted and maintenance of BMPs was conducted as identified. In Link 2 and Link 3, precipitation of 1.5 inches was recorded in a period of less than 24-hours, causing a breach of BMPs. (A post-storm inspection identified areas where BMP maintenance and improvement was initiated.) Minor leaks and drips from equipment were contained and cleaned. Leaks and drips are also recorded in the SWPPP log along with reporting to appropriate agencies as needed.

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

JVR: TTS-I yard set-up complete; PAR utilizing the yard. Visual screening fence slatting modifications in progress. Helix: Access road improvements in progress. Hartung:

Two active red-tailed hawk nest with buffers in place causing a halt to construction access. Bartlett-Hausser Creek: Field office set up and road improvements in progress.

Kreutzkamp: TTS-I yard set-up in progress. SWAT: TTS-I yard set-up and access road improvement in progress.

ALL LINKS

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

San Luis Rey Substation: Roel completed work for 69 kV line on south side of new circuit breaker. Biological monitor on site. Great Horned Owl nest buffer in place. Work conducted on Sunday, with approval from the City of Oceanside, 2/20/2011.

Rough Acres Construction Yard: PAR conducting steel tower assembly and moving their activities to the JVR Yard. TTS-I continues to receive steel deliveries. The Wash Station on site is being used several times daily to prevent the spread of weeds. Driveway improvements conducted.

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Encina Switchyard: Roel building new control shelter. Foundation in and block work being done. Excavating for gas circuit breaker pads and switch stands. Anderson drilling on site.

Thomas Yard: No ground disturbing work being conducted. The Link Lead monitored for any Burrowing Owls during activity on site.

Link 4 Underground:

Vaults 2L. Excavation continues at the exit pit to the Hwy 8 Jack and Bore (North Side of I8), V15L, V18L, V8L, V13L, V2L, V9L. Potholing was conducted Alpine Blvd. from South Grade Rd. west for 700', from 1850 Alpine Blvd west to Tavern Rd. Drilling/saw cutting was conducted at V7L, V6R, V13L, V3R, V4R, V5R, V19L, V16L, V7R. Trenching was conducted at V7, V15, V14, V18 and East of West Willows Road. Work continues for the Bauer Bridge. BMPs in other areas checked for any needed maintenance before expected rain. Minor hydraulic fluid leaks were reported and were immediately contained, cleaned up and were not in storm water, waterways or ESAs. Reporting was made to the County of San Diego, Storm Water Hotline.

Link 3 Suncrest Substation and Wilson Yard: Rough grading along the access road and pad. Blasting was conducted on the eastern and western slopes on the pad. Boulders were moved from the road to the pad. BMP installation maintenance conducted in many areas, as needed. Wilson yard set-up by TTS-I complete. Variance for the water supply pond and secondary entrance has been approved and work is scheduled.

Links 1, 2 & 5, NTP No. 13: Note: No work conducted on Monday, 2/21/2011, Holiday. Link 1: Conventional foundations conducted at EP 244, EP 218-1, 217-1, EP 215, EP 214, EP 213, EP 211, EP 210 and EP 219-1. Helicopter structure assembly at EP 230-1, EP 245-1, EP 44, EP 238-1, EP 237-1, EP 234-1, EP 233-1, EP 232-1, EP 231A, EP 227, EP 199-3, EP 194-2, EP 197-2, EP 195-1. Micropile drilling conducted at EP 238-1, EP 235-1, EP 231A, EP 231-1, EP 229-1, EP 226-1, EP 224-1, EP 223-1, EP 221-A and EP 230-1. Conventional structure assembly at EP 206-1, EP 203-3, EP 200A, EP 205-2, EP 209-1, EP 204-3, EP 202-3, EP 201-3, EP 208, EP 207, EP 218-1, and EP 217-1. 12kV relocation continued on the West side of McCain Valley Road.

Link 2: Installation of a radio communications site at EP 87-1 TSAP. Soil boring at EP 85-2. Erosion repair and BMP maintenance on access roads to EP 84 and EP 85-2. TSAP grading and structure clearing at EP 79, EP 80, EP 81, EP 87. Clearing scheduled but not started because of fly permit at CP 51-2 and CP 45-1 TSAPs.

Link 5: Installation of a radio communications site at CP 108 TSAP. Soil boring at CP 20. Access road rough grading at CP 31-2. Conventional foundation installation at CP 17-1.

Imperial Valley Substation Upgrade: Foundation work continues for new 500 circuit breaker stands. Drilling conducted for the piers. On February 22, 2011, a small collection of freshwater mollusks were recovered from the excavated sediments by the Paleontologist. These paleontological discoveries were from the Lake Chuilla sediments. No work was stopped or diverted.

ENVIRONMENTAL MONITORS

LINK: 1

ASM Affiliates, Inc.	Adam Giacinto
ASM Affiliates, Inc.	Daniel Ryan McCarthy
ASM Affiliates, Inc.	Isabell Cordova
ASM Affiliates, Inc.	Patrick Hadel
ASM Affiliates, Inc.	Shelby Gunderman
ASM Affiliates, Inc.	Thomas Taylor
Burns & McDonnell	Rebecca Carson
Chambers Group	Ana Hernandez
Chambers Group	Andy Steyers

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ENVIRONMENTAL MONITORS

LINK: 1

Chambers Group	Brett Bergman
Chambers Group	Brian Lohstroh
Chambers Group	Brant Primrose
Chambers Group	Brent Riemer
Chambers Group	Ben Rosenbaum
Chambers Group	Chris Bugbee
Chambers Group	Caesara Brungraber
Chambers Group	Carina Weber
Chambers Group	David Flietner
Chambers Group	Erik Strods
Chambers Group	Gerhard Bombe
Chambers Group	Garrett Huffman
Chambers Group	John Dicus
Chambers Group	John Kanlund
Chambers Group	Kari Kerwin
Chambers Group	Laurie Gorman
Chambers Group	Melanie Dicus
Chambers Group	Michael W. Klein
Chambers Group	Robert Thompson
Chambers Group	Sean Han
Chambers Group	Saraiah Skidmore
Chambers Group	Tamara Bryant
Chambers Group	Tyler Sears
Pangea Biological	Amanda Castro
Pangea Biological	Don Spires
Pangea Biological	Eric Piehel
Pangea Biological	Mark V. Bahn
Pangea Biological	Steve Ehrlich

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ENVIRONMENTAL MONITORS

LINK: 1

Pangea Biological Tim Cass

LINK: 2

ASM Affiliates, Inc.	Stephen Rochester
ASM Affiliates, Inc.	Thomas Taylor
Burns & McDonnell	Randy Burke
Burns & McDonnell	Rosina Gallego
Chambers Group	Ana Hernandez
Chambers Group	Andy Steyers
Chambers Group	Brian Arnold
Chambers Group	Brant Primrose
Chambers Group	Chris Bugbee
Chambers Group	Darin Busby
Chambers Group	Drew Engstrom
Chambers Group	Gretchen Cummings
Chambers Group	Jennifer Edwards
Chambers Group	Michael W. Klein
Chambers Group	Ryan Quilley
Chambers Group	Robert Thompson
Chambers Group	Seth Reimers
Chambers Group	Saraiah Skidmore
Chambers Group	Shane Valiere

LINK: 3

ASM Affiliates, Inc.	Brian Williams
ASM Affiliates, Inc.	Lucas Piek
Pangea Biological	Mark Meridith
TRC Solutions, Inc.	Alicia Hill
TRC Solutions, Inc.	Randy Blake

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ENVIRONMENTAL MONITORS

LINK: 4

ASM Affiliates, Inc.	Daniel Ryan McCarthy
ASM Affiliates, Inc.	Jessica Hennessey
ASM Affiliates, Inc.	Jason Kjolsing
ASM Affiliates, Inc.	Thomas Taylor
Burns & McDonnell	Jeff Smith
Burns & McDonnell	Ken Katsuda
Chambers Group	Ben Rosenbaum
TRC Solutions, Inc.	Katherine Vittum
TRC Solutions, Inc.	Michael Scaffidi
TRC Solutions, Inc.	Nina Allmendinger

LINK: 5

Chambers Group	Ben Rosenbaum
Chambers Group	Chris Bugbee
Chambers Group	Jennifer Edwards
Chambers Group	Melanie Dicus
Chambers Group	Shane Valiere
Chambers Group	Tamara Bryant
Chambers Group	Tyler Sears

LINK: ALL

Chambers Group	Caesara Brungraber
Chambers Group	Jennifer Edwards
Chambers Group	Linette Lina

LINK: NA

ASM Affiliates, Inc.	Isabell Cordova
ASM Affiliates, Inc.	Meagan Papp
Burns & McDonnell	Jim Gibson
Chambers Group	Brent Riemer
Chambers Group	Chris Bugbee

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ENVIRONMENTAL MONITORS

LINK: NA

Chambers Group	Carina Weber
Chambers Group	Fern Hoffman
Chambers Group	Jacqueline Boudreau
Chambers Group	Melanie Dicus
Chambers Group	Michael W. Klein
Chambers Group	Seth Reimers
Chambers Group	Shane Valiere
Chambers Group	Tamara Bryant
San Diego Natural History Museum	Bradford O. Riney
San Diego Natural History Museum	Gino Calvano
San Diego Natural History Museum	Patrick J. Sena
TRC Solutions, Inc.	Lauralyn Jensen
TRC Solutions, Inc.	Okorie Puryear

ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
AQ-APM-4 02/22/2011	Y						Carpooled with the Native American monitor to and from the work site. Remarks: Work was in compliance.	EP 244
Mitigation Measure in Compliance? Y								
B-1c 02/21/2011	Y						All work in compliance Remarks: Verified bird surveys with Chambers nesting monitors.	EP243
Mitigation Measure in Compliance? Y								
biomonitoring								

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LINK: 1								
B-1c								
02/22/2011	Y						Contractors in compliance with general and biological mitigation measures including remaining within approved footprint, outside of ESAs, no fluids leaks from equipment and vehicles. No sensitive wildlife species harmed. Remarks: Contractor (MacTec) inspected rebar cages for tower footings.	EP213
Mitigation Measure in Compliance?	Y							
02/22/2011	Y						All work performed by contractor was in compliance and all mitigation measures were met	EP213
Mitigation Measure in Compliance?	Y							
02/22/2011	Y						A crew smoothed out sand berms along two entrances to the ROW and the entrance to Rough Acres Ranch with no environmental impacts.	EP-209, EP-214
Mitigation Measure in Compliance?	Y							
02/22/2011	Y						Provided biological monitoring for rebar delivery at EP-213. Provided biological monitoring for eco-pan delivery at EP-215. All work done was in compliance. Site was left clean.	EP-215
Mitigation Measure in Compliance?	Y							
bio.monitoring								
02/22/2011	Y						Monitored micropile drilling. Remarks: Work was in compliance.	EP231-1
Mitigation Measure in Compliance?	Y							
biomonitor								
02/22/2011	Y						All work in compliance. Activities at the site included drilling at to leg "B", which was finished at the end of the day (6 piles).	EP224-1
Mitigation Measure in Compliance?	Y							
Biomonitor								
02/22/2011	Y						Micropile work in compliance. Remarks: All work in compliance	238-1
Mitigation Measure in Compliance?	Y							
biomonitor								

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LINK: 1								
B-1c								
02/22/2011	Y						The Par/Baxter crews cleared soil and jackhammered rock around the leg structures at EP 221-A and EP 230-1 in preparation for the micropile crew. The crew was reminded they had to keep all construction activity inside the permanent work area, not trim any vegetation, and create a soil ramp at the low edge of an excavation to prevent the entrapment of animals.	EP 221-A
Mitigation Measure in Compliance? Y								
Compliance met								
02/22/2011	Y						Remarks: Crews in compliance	
Mitigation Measure in Compliance? Y								
compliance								
02/22/2011	Y						Remarks: Rough Acres Ranch (RAR)- Tuesday, Feb 22, 2011. Contractors-Par, TTSI, Maxim, Nordic Rentals. TTSI- organized steel and materials. Maxim- organized wire reels, wait for reels. Nordic Rentals- Delivered water to Baker tanks. PAR- QA/QC tower structures.	ROUGH ACRES RANCH-(R)
Mitigation Measure in Compliance? Y								
compliance								
02/22/2011	Y						Remarks: Conducted biological monitoring for activities at the Jacumba Valley Ranch construction yard. This included: Par personnel continued constructing fly towers. Four cranes and four skylifts were used throughout the day erecting towers and loading helicopter. Air operations included one heavy lift helicopter and several smaller helicopters. There were approximately thirty to forty people working at Jacumba Valley Ranch yard.	Jacumba Valley Ranch Yard
Mitigation Measure in Compliance? Y								
oversight								
02/22/2011	Y						Oversight & management of monitoring. PAR 1) EP218, conventional drilling. 2) EP217, conventional drilling. 3) EP220, access road. 4) EP243, rebar delivery. 5) EP215, 12kv relocation.	221A, 224, 226, 229, 230-1, 231-A, 238
Mitigation Measure in Compliance? Y								
Bio monitoring								
02/22/2011	Y						Bio monitor was present throughout construction activities and all work was in compliance.	EP244
Mitigation Measure in Compliance? Y								
Bio monitoring								
Remarks: All work in compliance.								

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LINK: 1								
B-1c								
02/22/2011	Y						Remarks: All mitigation measures met during tower assembly.	THOMAS YARD
Mitigation Measure in Compliance?	Y							
02/22/2011	Y						A crew cleaned and maintained the entrance to Rough Acres Ranch and checked on SWPPP BMP's. No environmental impacts occurred.	Rough Acres Ranch
Mitigation Measure in Compliance?	Y							
02/22/2011	Y				1		Compliance met biological monitor on-site. Remarks: Compliance met; biological monitor on-site. PAR and URS crews on-site drilling EP-217-1 structural legs a,b,c and d.	EP-217-1
Mitigation Measure in Compliance?	Y							
Biomonitoring								
02/22/2011	Y						All observed work was environmentally compliant	EP220
Mitigation Measure in Compliance?	Y							
biomonitoring								
02/22/2011	Y						Monitored drilling operations at structure site EP 219. All activities were kept within the designated work area and all environmental mitigation measures were followed.	EP 219
Mitigation Measure in Compliance?	Y							
BioMonitor								
02/22/2011	Y						Biological monitor completed pre-activity sweep of area including 500-foot buffer. No active nests, etc. were observed. Monitor observed crew excavating micropiles for southeastern foot of tower. Crew remained within flagged work limits and otherwise avoided and minimized impacts. Remarks: Monitor was present throughout day; no impacts occurred.	EP 229-1
Mitigation Measure in Compliance?	Y							
Bio Monitoring								
02/22/2011	Y						Oversight of monitoring efforts for EP213, 215, 217, 220,. Remarks: All drilling/rebar crews were in compliance.	EP213, 215, 217, 220
Mitigation Measure in Compliance?	Y							
biomonitoring								

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LINK: 1								
B-1c								
02/22/2011	Y						Machine graded road between EP-214 and EP-215.	EP-215
Mitigation Measure in Compliance?							Remarks: All was compliant	
General								
02/23/2011	Y						Remarks: Desert Rose Ranch Road mobile home decon. Crews segmented mobile home into sections then sealed exposed edges with plastic tarp, and installed wheels on bottom for transport at a later date, in presence of biological monitor. All mitigation measures in full compliance.	Desert Rose Ranch Road
Mitigation Measure in Compliance?								
Home Deconstruc								
02/23/2011	Y						All micropile work was in compliance.	EP 229-1
Mitigation Measure in Compliance?							Remarks: Biological monitor conducted pre-clearance sweep and monitored construction activities at EP 229-1 throughout the day.	
Bio Monitoring							Foundation crew performed all work within environmental compliance	EP217
02/23/2011	Y						Remarks: No environmental issues observed. All mitigation measures met	
Mitigation Measure in Compliance?							Remarks: All mitigation measures met during tower assembly.	THOMAS YARD
Bio Monitoring								
02/23/2011	Y						Bio monitor was present throughout construction activities and all work was in compliance.	EP213 and Rough Acres Ranch driveway.
Mitigation Measure in Compliance?							Remarks: All work in compliance during BMP installation.	
Bio monitoring							Micropile drilling, dust was kept at a minimum. All was compliant with mitigation.	EP-224-1
02/23/2011	Y						Remarks: All was compliant	
Mitigation Measure in Compliance?							All work in compliance during drilling for guy wires and micropile operations.	EP231-1
Micropile							Remarks: In Compliance	
02/23/2011	Y							
Mitigation Measure in Compliance?								
Biomonitoring								

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LINK: 1								
B-1c								
02/23/2011	Y						All activities met mitigation requirements.	EP 219
Mitigation Measure in Compliance?	Y						Remarks: Monitored drilling operations at structure site EP 219 and escorted equipment to EP 215. All activities were kept within the designated work area and all environmental mitigation measures were followed.	
BioMonitor								
02/23/2011	Y						All mitigation measures are met	EP 214
Mitigation Measure in Compliance?	Y						Remarks: Area is in compliance during drilling holes for structure base.	
MMs met								
02/23/2011	Y						Monitored micropile drilling at EP231-1	EP231-1
Mitigation Measure in Compliance?	Y						Remarks: Crew was in compliance. No major issues arose.	
02/23/2011	Y						Work in compliance during micropile operations.	EP 238-1
Mitigation Measure in Compliance?	Y						Remarks: Site was kept clean and free of debris.	
02/23/2011	Y				1		Compliance met bio-monitor present and on-site.	EP-214
Mitigation Measure in Compliance?	Y						Remarks: PAR crews noted as in compliance for all applicable mitigation measures. PAR moved from site 217 to 214 to work on digging holes for structure legs. Equipment not left on-site due to the drainage adjacent to the pad site at 214.	
Compliance met								
02/23/2011	Y						Oversight & management of micropile drilling	EP224, 226, 229, 231-1, 238
Mitigation Measure in Compliance?	Y						EP224, 226, 229, 231-1 & 238	
oversight								
02/23/2011	Y						All drilling and concrete work in compliance.	EP217
Mitigation Measure in Compliance?	Y						Remarks: Monitored inspectors on overhead sites along McCain Valley Rd. All in compliance.	
biomonitoring								

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LINK: 1								
B-1c								
02/23/2011	Y						Contractors in compliance with general and biological mitigation measures including remaining within approved footprint, outside of ESAs, no fluids leaks from equipment and vehicles. No sensitive wildlife species harmed. Remarks: Air drilling contractor worked on tower footing excavation preparation at EP220.	EP220
Mitigation Measure in Compliance? Y								
02/23/2011	Y						Remarks: Assembling fly towers and helicopter operations. Par and Crux were the major contractors on site. The newly formed ponds were checked for animals. The yard was checked for signs of new bird nests.	Jacumba Valley Ranch Yard
Mitigation Measure in Compliance? Y								
02/23/2011	Y						All observed work was environmentally compliant. Remarks: Monitored foundation pouring at EP217.	EP217
Mitigation Measure in Compliance? Y								
02/24/2011	Y						All mitigation measures were met. Remarks: All ground and steel work in compliance.	EP219
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Contractors in compliance with general and biological mitigation measures including remaining within approved footprint, outside of ESAs, no fluids leaks from equipment and vehicles. No sensitive wildlife species harmed. Remarks: Rebar foundation cages delivered to EP211.	EP211
Mitigation Measure in Compliance? Y								
02/24/2011	Y						All activities met mitigation requirements.	EP 215
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Remarks: Drilling was in compliance.	EP238-1
Mitigation Measure in Compliance? Y								

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LINK: 1								
B-1c								
02/24/2011	Y						Work was in compliance.	Desert Rose Road
Mitigation Measure in Compliance?	Y						Remarks: Construction crew at Desert Rose Road mobile home prepared house for transport by cutting the house into smaller sections, and then putting wheels under those segments, in presence of biological monitor. All mitigation measures in compliance.	
House Decon								
02/24/2011	Y						Oversight & management of monitors for: CRUX micropile drilling: EP224, 229, 231-1, 235-1, 238. CRUX micropile grouting: EP231-A	EP224, 226, 229, 231-1, 235-1, 238
Mitigation Measure in Compliance?	Y						Remarks: All work in compliance.	
oversight								
02/24/2011	Y						Remarks: Monitored PAR at the Thomas Yard. Par has been constructing a tower at this location for practice to trouble shoot and take notes on any manufacturer problems. PAR finished the tower today so the manufacturer came out to get a copy of the notes and look at the issues.	Thomas Yard
Mitigation Measure in Compliance?	Y							
Compliance Met							Remarks: Crux crew 2 finished up at tower leg A of STR EP 231-1 and moved the rig over to leg B. All work performed in compliance.	EP 231-1
02/24/2011	Y				1		Compliance met; biologist present and on-site monitoring PAR work crews while they continued backfilling holes and pumping out groundwater.	EP-214
Mitigation Measure in Compliance?	Y						Remarks: Chambers Group bio-monitor on-site. Bio-monitors worked with all crews on-site to remain in compliance.	
Compliance met							Area in compliance with APM's	Jacumba Yard
02/24/2011	Y							
Mitigation Measure in Compliance?	Y							

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LINK: 1								
B-1c								
02/24/2011	Y						Remarks: Monitored Crux with URS at EP84. Crux conducted a soil test drill at a depth of about 50 feet. URS collected core samples.	EP84
Mitigation Measure in Compliance? Y								
02/24/2011	Y						All work was within limits, no vehicle idling was observed.	Rough Acres Ranch
Mitigation Measure in Compliance? Y								
Mitigation Met								
02/24/2011	Y						Remarks: All work was in compliance. TTSI accepted steel and organized loads. United Contractors picked up steel posts and transported to Bartlett yard. PAR picked up steel posts and transported to Bartlett yard. Maxim Cranes unloaded cable reels. Nordic Equipment Rental filled baker tanks with water. Three poles framed and set for 12KV line.	12KV
Mitigation Measure in Compliance? Y								
General								
02/24/2011	Y						All mitigation measures are met	EP 224-1
Mitigation Measure in Compliance? Y								
MMs met								
02/24/2011	Y						All work performed within environmental compliance. All mitigation measures have been met	EP217
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/24/2011	Y						Remarks: Monitored breakdown of concrete form supports by Par crew at EP217	
Mitigation Measure in Compliance? Y								
Work in compliance during micropile operations.								
Remarks: Site was kept clean and free of debris.								
02/24/2011	Y						Biological monitoring for grout foundation wrk	EP231a - Jacumba
Mitigation Measure in Compliance? Y								
Bio Monitoring								
Remarks: All Construction Work was in compliance with the MMCRP								

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LINK: 1								
B-1c								
02/24/2011	Y						Remarks: Crews were in compliance during drilling operations.	EP235-1
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Biological monitor completed pre-activity sweep of area including 500-foot buffer. No active nests, etc. were observed. Monitor observed crew complete excavation of southeast footer and began work on northeast footer. Crew remained within flagged work limits and otherwise avoided and minimized impacts.	EP229-1
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/25/2011	Y						Remarks: Biological monitor was present at EP229-1 throughout the day. Crew complied with all mitigation measures.	
Mitigation Measure in Compliance? Y								
Home Deconstruc								
02/25/2011	Y						Remarks: Crews at Desert Rose Ranch Rd finished installation of plastic tarp on exposed edges of home segments in preparation of storm in presence of biological monitor. All mitigation measures in compliance.	Desert Rose Ranch Rd
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Provided bio monitoring for the installation of a rock dip section just north of EP-215. All work was in compliance. Site was left clean.	EP-215
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Remarks: Drilling in compliance.	EP 221-2
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Contractors in compliance with general and biological mitigation measures including remaining within approved footprint, outside of ESAs, no fluids leaks from equipment and vehicles. No sensitive wildlife species harmed.	EP215
Mitigation Measure in Compliance? Y								
02/25/2011	Y						All work performed within environmental compliance and mitigation measures met.	EP211
Mitigation Measure in Compliance? Y								
Bio Monitoring								
							Remarks: Delivery of (2) foundation re-bar cages to site.	

Sunrise Powerlink Transmission Project

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From: 02/20/2011 Through: 02/26/2011

ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
02/25/2011	Y						All mitigation measures met.	EP215
Mitigation Measure in Compliance?	Y						Remarks: Drilling, relocation of 12kV line and rebar inspection in compliance.	
biomonitoring								
02/25/2011	Y						Work was in compliance	EP231-A and 226-1
Mitigation Measure in Compliance?	Y						Remarks: Crew began grout and finished two legs.	
02/25/2011	Y						Oversight and management of the monitoring: CRUX micropile drilling: EP224, 229, 231-1, 235-1, 238 CRUX grouting: EP231-A, 226-1 PAR micropile preparation: EP221-2	EP221-2, 224, 226, 231-1, 231-A, 235-1, 238
Mitigation Measure in Compliance?	Y							
oversight								
02/25/2011	Y						All work was within limits, no vehicle idling was observed.	Rough Acres Ranch
Mitigation Measure in Compliance?	Y						Remarks: All work was in compliance.	
Mitigation Met								
02/25/2011	Y						All activities met mitigation requirements.	EP 219
Mitigation Measure in Compliance?	Y						Remarks: Monitored drilling operations at structure site EP 219. All activities were kept within the designated work area and all environmental mitigation measures were followed.	
BioMonitor								
02/25/2011	Y						All work completed by micropiling crew was in compliance.	EP224-1
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						All mitigation measures are met	EP 224-1
Mitigation Measure in Compliance?	Y						Remarks: Area is in compliance	
MMs met								
02/25/2011	Y						Remarks: Crux crew 2 finished up at tower leg B of STR EP 231-1 and moved the rig over to leg C. A separate grouting crew was working over at tower EP 231-A. All work in compliance.	EP 231-1 and EP 231-A
Mitigation Measure in Compliance?	Y							
Compliance Met								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
02/25/2011	Y						Area in compliance with APM's	Jacumba Yard
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Framed and set one pole. Strung wire from each pole site. Placed and hung transformer.	12kV Relocation, E. of McCain Valley Rd.
Mitigation Measure in Compliance? Y								
General							Remarks: All was compliant	
02/25/2011	Y				1		PAR crews on-site bio-monitor present. The crews worked on backfilling the holes with fill from EP-217 and from EP-214. Construction crews continued working on access roads on the ROW. Fill was removed from EP-211 to use for EP-214.	EP-211,EP-
Mitigation Measure in Compliance? Y								
Compliance met							Remarks: Mitigation measures in compliance. Bio-monitor on-site.	
02/25/2011	Y						Remarks: In compliance	EP235-1
Mitigation Measure in Compliance? Y								
biomonitor								
02/25/2011	Y						Work was in compliance.	EP 229-1
Mitigation Measure in Compliance? Y								
Bio Monitoring							Remarks: Biological monitor conducted pre-activity sweep of work area and 500-foot buffer and monitored micropile excavation throughout the day.	
02/26/2011	Y						Monitored grouting at EP226-1. All work in compliance	EP226-1
Mitigation Measure in Compliance? Y								
02/26/2011	Y						Monitored micorpile drilling at EP235-1. All work in compliance.	EP235-1
Mitigation Measure in Compliance? Y								
BioMonitor								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-1c								
02/26/2011	Y						Remarks: PAR cancelled activity due to inclement weather. CRUX and helicopter operations continued until noon.	Jacumba Yard
Mitigation Measure in Compliance?	Y							
02/26/2011	Y						Monitored micropile drilling at EP224-1 Remarks: All work in compliance.	EP224-1
Mitigation Measure in Compliance?	Y							
BioMonitor								
02/26/2011	Y						Monitored micropile drilling at EP224-1. All work in compliance.	EP224-1
Mitigation Measure in Compliance?	Y							
BioMonitor								
02/26/2011	Y						All work performed by contractor was in environmental compliance and all mitigation measures were met Remarks: Monitored Par Electrical drill crew at EP219.	EP219
Mitigation Measure in Compliance?	Y							
Bio Monitoring								
02/26/2011	Y				1		Bio-monitor on-site compliance met. Complications due to weather impacted PAR crews and only 1 crew was working on the ROW. CRUX crews accepted deliveries from El Centro yard to be taken to Link 5. Remarks: All applicable monitors were present for work activities.	Rough Acres Yard
Mitigation Measure in Compliance?	Y							
Compliance met								
02/26/2011	Y						Monitored micropile drilling. All work in compliance	EP 231-1
Mitigation Measure in Compliance?	Y							
BioMonitor								
02/26/2011	Y						Oversight & management of monitoring of CRUX micropile drilling: EP224, 229, 231-1, 235-1, 238; CRUX micropile grouting: 226-1	EP224, EP226, EP229, EP231-1, EP235, EP238
Mitigation Measure in Compliance?	Y							
Oversight								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-2a								
02/23/2011	Y						All work performed within compliance	EP217
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/23/2011	Y						Remarks: Foundation work performed within designated boundaries. Eco-pans utilized by contractor	
Mitigation Measure in Compliance? Y								
02/23/2011	Y						Remarks: All micropile construction occurred within approved limits.	EP 238-1
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Remarks: All micropile construction occurred within approved limits.	EP 238-1
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Remarks: Construction limits staked and flagged.	EP 221-2
Mitigation Measure in Compliance? Y								
B-5a								
02/22/2011	Y	Sticky Gerania					Special status plant populations were staked or flagged.	EP220
Mitigation Measure in Compliance? Y								
biomonitoring								
B-7i								
02/22/2011	N						No Quino Checkerspot observed	EP 230-1
Mitigation Measure in Compliance? Y								
QCB Habitat								
02/22/2011	N	Quino Checkerspot Butterfly					No QCB observed today	EP226-1
Mitigation Measure in Compliance? Y								
QCB, few nect								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
B-7i								
02/23/2011	N						Monitor examined buffer area surrounding work area for QCB larval host plants. No larval host plants were identified; seedlings are emerging and difficult to identify. Weather conditions at the site are too cold for adult QCB activity.	EP 229-1
Mitigation Measure in Compliance? Y								
QCB monitoring								
02/24/2011	N						Remarks: Monitor holding QCB permit is present at EP 299-1, within QCB critical habitat.	
Mitigation Measure in Compliance? Y								
QCB monitoring								
02/25/2011	N						QCB-permit holding monitor was present on site. No adult QCB activity was observed.	EP229-1
Mitigation Measure in Compliance? Y								
QCB monitoring								
02/25/2011	N						Remarks: QCB-permitted biologist was present throughout day.	
Mitigation Measure in Compliance? Y								
QCB monitoring								
02/25/2011	N						Conditions for adult QCB flight not met.	EP 229-1
Mitigation Measure in Compliance? Y								
QCB monitoring								
BIO-APM-3								
02/22/2011	Y						Contractor in compliance with dust control measures by use of water truck on access roads.	EP213
Mitigation Measure in Compliance? Y								
02/22/2011	Y						Water truck on-site watering roads.	EP-217-1
Mitigation Measure in Compliance? Y								
Biomonitoring								
02/22/2011	Y						Remarks: Compliance met; water truck was watering access roads to EP-217-1.	
Mitigation Measure in Compliance? Y								
dust compliance								
02/22/2011	Y						All areas of the yard were watered well enough to prevent dust.	Jacumba Valley Ranch Yard
Mitigation Measure in Compliance? Y								
dust compliance								
02/22/2011	Y						Remarks: many contractors using the facility	
Mitigation Measure in Compliance? Y								
dust compliance								
02/22/2011	Y						All work performed by contractor was in compliance and all mitigation measures were met. Dust was adequately controlled during work activities.	EP213
Mitigation Measure in Compliance? Y								
Dust								
02/22/2011	Y						Water buffalo onsite and used during drilling	EP226-1
Mitigation Measure in Compliance? Y								
Dust								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
BIO-APM-3								
02/23/2011	Y						Soil watered frequently to control dust.	Jacumba Valley Ranch Yard
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Contractor in compliance with dust control measures by use of water truck.	EP211
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Water truck keeping dust down	Jacumba Yard
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Contractor in compliance with dust control measures by use of water truck.	EP215
Mitigation Measure in Compliance? Y								
02/25/2011	Y						All work performed within compliance Remarks: Delivery of (2)Eco-pans to EP213	EP213
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/25/2011	Y						Micropile drilled with regular watering to minimize fugitive dust. Remarks: Work was in compliance.	EP238-1
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Water truck kept dust down	Jacumba Yard
Mitigation Measure in Compliance? Y								
BIO-APM-4								
02/23/2011	Y						Construction area limits in compliance Remarks: Construction activities restricted within predetermined area limits	EP 214
Mitigation Measure in Compliance? Y								
Work limits								
02/24/2011	Y						Construction area limits in compliance Remarks: Construction activities restricted within predetermined area limits	EP 224-1
Mitigation Measure in Compliance? Y								
Work limits								

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ENVIRONMENTAL COMPLIANCE									
Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower	
LINK: 1									
C-1e									
02/22/2011	Y						Remarks: All road grading was monitored by a cultural monitor and a Native American monitor. No new cultural artifacts were found.	EP-214	
Mitigation Measure in Compliance?	Y								
cultural									
02/22/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the placement of the BMPs and sift through the soil. Two artifacts that were found in the work area were removed by the archaeologist and Native American monitor and placed outside the work area.	EP 244	
Mitigation Measure in Compliance?	Y								
02/23/2011	Y						All work observed by Archaeological and Native American Monitors was in compliance	McCain Valley Rd / Wuest Property	
Mitigation Measure in Compliance?	Y								
Cultural									
02/23/2011	Y						PAR cleared brush from tower location 79	Tower 79	
Mitigation Measure in Compliance?	Y						Remarks: No new cultural material was observed today.		
Cultural									
02/24/2011	Y						All work observed by Archaeological and Native American Monitors was in compliance	McCain Valley Rd / Wuest Property	
Mitigation Measure in Compliance?	Y								
Cultural									
02/24/2011	Y						Remarks: All digging for mph signage was monitored by a cultural monitor and performed in compliance.	IV Substation access roadd	
Mitigation Measure in Compliance?	Y								
cultural									
02/24/2011	Y						Remarks: Conducted archaeological monitoring of locations EP 220 and EP 215. Both required BMP work, as they had been impacted by the previous weekend's rather substantial rain and light snow. Work was completed at EP 215, and all activities were found to be in compliance. Grading of Potrero Truck Trail was not completed. The activity at this location was also in compliance.	Bartlett Yard and Rough Acres	
Mitigation Measure in Compliance?	Y								
In compliance									

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
C-1e								
02/25/2011	Y						Remarks: Cultural Monitoring took place in two locations associated with the structure EP 215 area. The first, involved the disturbance of ground for a rock filled drainage on the access road just north of EP 215. The second, involved stringing line and other activities associated with the relocation of the 12 kv segment east of McCain Valley road. No previously recorded ESAs were impacted, all activities were in compliance.	Rough Acres/ EP 215
Mitigation Measure in Compliance? Y								
In Compliance								
02/25/2011	Y						All work observed by Archaeological and Native American Monitor was in compliance	EP219
Mitigation Measure in Compliance? Y								
Cultural								
C-3a								
02/24/2011	Y						Remarks: No cultural resources observed during drilling for the replacement pole for the 12kV line.	EP-215
Mitigation Measure in Compliance? Y								
drilling EP 215								
CR-APM-3								
02/25/2011	Y						Remarks: Ground disturbance monitored at EP 214 and EP 211. In compliance.	EP 214 and EP 211
Mitigation Measure in Compliance? Y								
N-1a								
02/23/2011	N						Compliance met, PAR crews monitored by bio-monitor.	EP-217-1
Mitigation Measure in Compliance? Y								
Compliance met								
02/25/2011	N				1		PAR reduced idle time when feasible.	EP-214
Mitigation Measure in Compliance? Y								
Compliance met								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 1								
WQ-APM-13								
02/25/2011	Y					Notified Link Lead	Hydrocarbon sheen noticed at fueling station, floating on top of the rainwater collected in the rubber basin. Absorbent pads were used to remove hydrocarbon sheen to the extent possible. The liquid was pumped out into a water truck.	Jacumba Yard
Mitigation Measure in Compliance? Y								
02/26/2011	Y						Remarks: Small hydraulic fluid leak, both link lead and SWPPP monitor modified. Visqueen used to catch additional drips; leak was fixed; contaminated soil was placed in trash bag and labeled as hazardous material for transport off site.	EP235-1
Mitigation Measure in Compliance? Y								
fluid leak								
LINK: 2								
B-1c								
02/20/2011	Y						Inspected condition of Bartlett construction yard following a 4.5 inch rain event over the previous 48 hours. A temporarily installed sand bag check dam and repaired sand bag retaining wall prevented sediment from flowing off SE corner of site during Saturday evening's rain event. Scheduled to monitor 900 MHz communication vault work within yard, however, no crews were on site. Inspected area around communication vault to ensure that no ground nesting birds, reptiles, amphibians, or burrowing mammals were present within the vicinity of the communication vault, should crews arrive to complete this work later in the day. No ground disturbance would be necessary for this work, which involves only electrical wiring.	Bartlett Construction Yard
Mitigation Measure in Compliance? Y								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 2								
B-1c								
02/21/2011	Y	Prairie Falcon	32.65139,-1			Notified Link Lead	Remarks: While waiting for crew to arrive, a prairie falcon (Falco mexicanus) was spotted on the top of a wooden pole adaject to Barlett/Hauser construction yard access road. Individual was observed alone and no active nest was seen.	Bartlett/Hau Const. Yard
Mitigation Measure in Compliance? Y								
Bio Monitor								
02/22/2011	Y						Biological Monitors were onsite during construction activities. All work was in compliance.	EP85-2
Mitigation Measure in Compliance? Y								
02/22/2011	Y						Contractors remained in compliance of all biological mitigation measures.	EP85-2
Mitigation Measure in Compliance? Y								
02/22/2011	Y						Compliance met	Bartlett Yard
Mitigation Measure in Compliance? Y								
Remarks: Hankins installed rumble plates on Big Protero Truck Trail, (the access road to Bartlett Yard). Pro Tool graded NW area of Bartlett yard and received 3 office trailers. Area West repaired blown down fence at north end of yard. PAR steel delivery.								
02/22/2011	Y						Loska crew surveying reference points for La Posta Truck Trail access road.	EP124
Mitigation Measure in Compliance? Y								
02/22/2011	Y						All in compliance during fencing operations and BMP installation.	SWAT Constructio: Yard
Mitigation Measure in Compliance? Y								
Remarks: All construction activities were in compliance.								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 2								
B-1c								
02/23/2011	Y						Crew was in compliance throughout the day at both sites.	EP 86-1, EP79
Mitigation Measure in Compliance?	Y						Remarks: Once at each site, a laborer found a wood rat midden (Neotoma spp.) in vegetation to be cleared. It was pulled slowly apart with a rake to ensure no wildlife was injured during vegetation clearing. Crew was given direction to avoid ESA, which was in close proximity to clearing at EP 79	
Bio Monitor								
02/23/2011	Y						During the assignment no sensitive species were observed and all activities were in compliance. The crew staked the center line (orange) for the access road to EP 39-1 and staked the permanent (green) and temporary impact (blue) zone limits of EP 39-1.	EP36-1
Mitigation Measure in Compliance?	Y							
02/23/2011	Y						Compliance met	Bartlett Yard
Mitigation Measure in Compliance?	Y						Remarks: Hankins installed rumble plates on Big Protero Truck Trail, (the access road to Bartlett Yard). Pro Tool graded NW area of Bartlett yard and received 3 office trailers. Area West repaired blown down fence at north end of yard. PAR steel delivery.	
02/23/2011	Y						Loska crew surveying edge-of-road for La Posta Truck Trail access road.	EP124
Mitigation Measure in Compliance?	Y							
02/23/2011	Y						All work was within limits, no vehicle idling was observed.	Rough Acres
Mitigation Measure in Compliance?	Y						Remarks: All work was in compliance during the loading of steel.	entrance to EP-214
Mitigation Met								
02/23/2011	Y						All road grading activity and straw wattle installation on the access road leading into EP85-2 was in compliance with the Project's mitigation measures and the bio APMs.	EP85-2
Mitigation Measure in Compliance?	Y							
compliance								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 2								
B-1c								
02/23/2011	Y						All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention.	EP87-1
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Remarks: All activities in compliance during ESA markouts.	EP34 and EP33
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Monitored the installation of two temporary platforms: one at EP79 and one at EP86.	EP 79 and EP 86
Mitigation Measure in Compliance? Y								
Bio Monitor								
02/24/2011	Y						Compliance met. South driveway entrance to Bartlett Yard staked with ESA signs and buffer established due to Spotted Towhee nest. Buffer created to prevent access to southern portion of driveway entrance. Crews were notified of changes verbally and instructed to use north entrance instead. Remarks: Pro Tool renovated and installed 3 office trailers. Area West repaired blown down fence at north end of yard. PAR steel delivery and tower assembly. SDGE and PAR helicopter activity throughout day. PRO Tool assembled temporary TSAP. installed rumble plates on Big Protero Truck Trail, (the access road to Bartlett Yard). Pro Tool graded NW area of Bartlett yard and received 3 office trailers. Area West repaired blown down fence at north end of yard. PAR steel delivery.	Bartlett Yard
Mitigation Measure in Compliance? Y								
02/24/2011	Y						Crew was in compliance throughout the day. Remarks: At EP 80, a bird nest fragment was found on the ground prior to vegetation clearing. No birds were observed in the immediate area and the cause of nest destruction was determined to be natural.	EP 80, EP 81
Mitigation Measure in Compliance? Y								
Bio Monitor								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 2								
B-1c								
02/24/2011	Y						Remarks: Many people were touring the SWAT Yard deciding where different contractors will be based. Crews continued building the fence at the SWAT Yard. All posts are in the ground and half of the chain link is installed.	SWAT Yard
Mitigation Measure in Compliance?	Y							
02/24/2011	Y						Loska crew surveying edge-of-road for La Posta Truck Trail access road.	EP125
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						Remarks: Monitored TTSI while they installed erosion control devices and removed cattle fence in the Kreutskamp Yard. Walked the yard looking for new active nests. No active nests were observed.	Kreutskamp Yard
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						Biological Monitors were onsite during construction activities. All work was in compliance.	EP85-2
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						Remarks: The crew finished installing the fence at SWAT Yard. Barbed wire is approximately half finished.	SWAT Yard
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						Remarks: Monitored PAR at the Thomas Yard. Par has been constructing a tower at this location for practice to trouble shoot and take notes on any manufacturer problems. PAR finished the tower today so the manufacturer came out to get a copy of the notes and look at the issues.	Thomas Yard
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						Remarks: Monitored Crux with URS at EP84. Crux conducted a soil test drill at a depth of about 50 feet. URS collected core samples.	EP84
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						Remarks: Surveyors were in compliance with the MMCRP when staking boundaries.	EP36-1 Deerhorn Valley
Mitigation Measure in Compliance?	Y							
Bio Monitoring								

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ENVIRONMENTAL COMPLIANCE									
Mitigation Measure	A	B	C	D	E	F	G	H	
Date	(Y/N)	Species	Loc UTM Lat-Long	Cause	Issue	Action	Comments	Tower	
LINK: 2									
B-1c									
02/25/2011	Y						Remarks: The BMP installation activities were in compliance with all mitigation measures.	Access road to EP85-2	
Mitigation Measure in Compliance?	Y								
In Compliance									
02/25/2011	Y						Compliance met	Bartlett Yard	
Mitigation Measure in Compliance?	Y						Remarks: Pro Tool renovated and installed stairs for 3 office trailers. Area West repaired fence. PAR steel delivery and tower assembly. SDGE and PAR helicopter activity in morning. Geosyntec came by to enhance BMP's. National Electric Works worked on Bartlett Yard power line at yard entrance.		
02/25/2011	Y						Remarks: ESA flagging was completed to advise personnel of Hermes Copper Butterfly host plants (Spiny Redberry). No sensitive species were observed and all mitigation measures were in compliance.	EP26 and EP27	
Mitigation Measure in Compliance?	Y								
02/26/2011	Y						Work detail (tower assembly and material deliveries) was cancelled due to adverse weather.	Bartlett/Hau Creek Construction Yard	
Mitigation Measure in Compliance?	Y								
Biomonitor									
B-3a									
02/25/2011	Y						All vehicles with caked on mud were cleaned. The crew used weed wash station #8.	SWAT Yard	
Mitigation Measure in Compliance?	Y								
BIO-APM-15									
02/26/2011	Y		Bartlett Yard			Sediments stabilized or erosion controls installed	Monitored the installation of BMPs for stormwater and sediment control. These included additional sand bag check dams and straw wattles. Installation of these additional BMPs was at the recommendation of Geosyntec SWPPP monitors, because the previously installed BMPs were breeched.	Bartlett Yard	
Mitigation Measure in Compliance?	Y								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 2								
BIO-APM-3 02/24/2011	Y						Vehicles were kept below speed limit	SWAT Yard
Mitigation Measure in Compliance? Y								
C-1e 02/23/2011	Y						EP85-2 At the previously constructed access road leading to EP85-2 from Lake Morena Drive, Colwell was sent to re-grade a road to prevent further erosion and fix the erosion caused by the previous winter storm. Monitored the bulldozer pulling dirt from the road to fix the erosion spots, no artifacts were noted. Some modern trash was seen in the road (e.g. roofing tile, mortar, rubber tire pieces), but all of that was very recent. EP84 Sent to repair the access road to EP84, but were unable to access the portions needing repair due to standing water under the advice of both the bio monitor and the SWPPP monitor that bringing in the machinery needed might cause compliance issues.	EP85-2
Mitigation Measure in Compliance? Y								
Archaeology 02/25/2011	Y						Colwell installed BMPs along the access road to tower EP85	EP85
Mitigation Measure in Compliance? Y								
LINK: 3								
B-1c 02/22/2011	Y						Biological monitoring took place at Suncrest substation during dirt disturbance activities and brush chipping in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities. No nesting bird behavior was observed by the biological monitor nor any nests were found.	Suncrest Substation
Mitigation Measure in Compliance? Y								
Bio monitoring								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-1c								
02/22/2011	Y						Rough grading and erosion control installation activities remained within approved work boundaries.	Suncrest substation
Mitigation Measure in Compliance?	Y							
02/22/2011	Y						A biologist was present during vegetation relocation and cleanup work on the Suncrest Substation pad and ROW	Suncrest substation Pad
Mitigation Measure in Compliance?	Y							
Biological								
02/23/2011	Y						Biological monitoring took place at Suncrest substation during dirt disturbance activities and brush chipping in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities. No nesting bird behavior was observed by the biological monitor nor any nests were found.	Suncrest Substation
Mitigation Measure in Compliance?	Y							
Bio monitoring								
02/23/2011	Y						A biologist was present during temporary drainage repair and road grading on the ROW.	Suncrest substation ROW
Mitigation Measure in Compliance?	Y							
Biological								
02/23/2011	Y						A biologist was present during dirt work on the Suncrest Substation pad.	Suncrest substation Pad
Mitigation Measure in Compliance?	Y							
Biological								
02/23/2011	Y						Biological monitors were present and observed grading activities.	Suncrest substation
Mitigation Measure in Compliance?	Y							
02/24/2011	Y						A biologist was present during dirt work on the Suncrest Substation pad.	Suncrest Substation Pad
Mitigation Measure in Compliance?	Y							
Biological								
02/24/2011	Y						A biologist was present during road grading on the ROW.	Suncrest Substation ROW
Mitigation Measure in Compliance?	Y							
Biological								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-1c								
02/24/2011	Y						Biological monitoring took place at Suncrest substation during dirt disturbance activities in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities. No nesting bird behavior was observed by the biological monitor nor any nests were found.	Suncrest Substation
Mitigation Measure in Compliance? Y								
Bio monitoring								
02/25/2011	Y						A biologist was present during dirt work on the Suncrest Substation pad.	Suncrest substation Pad
Mitigation Measure in Compliance? Y								
Biological								
02/25/2011	Y						All required monitors were on site during ground disturbing activities.	Suncrest substation
Mitigation Measure in Compliance? Y								
Bio monitoring								
02/25/2011	Y						Biological monitoring took place at Suncrest substation during dirt disturbance activities in order to minimize impacts to the wildlife. No sensitive species were impacted as a result of today's activities..The biological monitor walked the first 3rd of the access road in search of nests and nesting behavior. Several bird species were observed which included: Western scrub jay, common raven, red tailed hawk, American kestrel, merlin, oak titmouse, wrenit, Western bluebird, California towhee, dark eyed junco, acorn woodpecker, and white crowned sparrow. No nesting bird behavior was observed by the biological monitor nor any nests were found.	Suncrest Substation
Mitigation Measure in Compliance? Y								
Bio monitoring								
B-3a								
02/22/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site and were washed leaving job site.	Suncrest substation access road
Mitigation Measure in Compliance? Y								
biological								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 3								
B-3a								
02/23/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site and were washed leaving job site.	Suncrest substation access road
Mitigation Measure in Compliance? Y								
biological								
02/24/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site.	Suncrest substation access road
Mitigation Measure in Compliance? Y								
biological								
02/25/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site.	Suncrest substation access road
Mitigation Measure in Compliance? Y								
biological								
B-8a								
02/22/2011	Y						Observed ravens, california towhee, say's phoebe, and a red-tailed hawk. Biologist observed no active nests during monitoring of construction.	Suncrest substation Pad
Mitigation Measure in Compliance? Y								
Biological								
02/25/2011	Y						A biologist conducted nest sweep along Suncrest substation access road. Observed ravens, red-tailed hawk, merlin, and acorn woodpecker. No nesting activity observed.	Suncrest substation access road
Mitigation Measure in Compliance? Y								
Biological								
BIO-APM-3								
02/22/2011	Y						No vehicles were observed by biologist exceeding 15mph.	Suncrest substation Pad
Mitigation Measure in Compliance? Y								
Biological								
02/23/2011	Y						No vehicles were observed by biologist exceeding 15mph.	Suncrest substation Pad
Mitigation Measure in Compliance? Y								
Biological								
02/24/2011	Y						Fugitive dust was controlled by regular application of water from trucks.	Suncrest substation
Mitigation Measure in Compliance? Y								

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LINK: 3								
BIO-APM-3								
02/24/2011	Y						No vehicles were observed by biologist exceeding 15mph.	Suncrest Substation Pad
Mitigation Measure in Compliance?	Y							
Biological								
02/25/2011	Y						No vehicles were observed by biologist exceeding 15mph.	Suncrest substation Pad
Mitigation Measure in Compliance?	Y							
Biological								
C-1e								
02/22/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
Mitigation Measure in Compliance?	Y						Remarks: Suncrest Substation grading and Bell Bluff Truck Trail expansion	
cultural								
02/23/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
Mitigation Measure in Compliance?	Y						Remarks: Suncrest Substation grading and Bell Bluff Truck Trail expansion	
cultural								
02/24/2011	Y						The cultural ESA boundaries were not impacted by contractor activity throughout the day.	Suncrest substation
Mitigation Measure in Compliance?	Y						Remarks: Suncrest Substation grading and Bell Bluff Truck Trail expansion	
cultural								
02/25/2011	Y						Artifacts were recovered from two sites	Suncrest substation
Mitigation Measure in Compliance?	Y						Remarks: Suncrest Substation and Bell Bluff Truck Trail expansion	
cultural								
02/26/2011	Y						No artifacts were recovered due to rain event.	Suncrest substation
Mitigation Measure in Compliance?	Y						Remarks: Suncrest Substation grading	
cultural								
LINK: 4								
AQ-APM-4								
02/22/2011	Y						Carpooled to the site location with the biological monitor from TRC.	Alpine Blvd, vault 9
Mitigation Measure in Compliance?	Y							
Cultural								

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LINK: 4								
AQ-APM-4								
02/23/2011	Y						Carpooled to and from the site location with the biological monitors from TRC.	Alpine Blvd
Mitigation Measure in Compliance? Y								
Cultural								
02/23/2011	Y						Carpooled with the Native American monitor to and from the work site.	Vault 2L
Mitigation Measure in Compliance? Y								
02/24/2011 Y								
Mitigation Measure in Compliance? Y								
Cultural								
02/24/2011	Y						Carpooled to and from the site location with other monitors.	Alpine Blvd
Mitigation Measure in Compliance? Y								
02/24/2011 Y								
Mitigation Measure in Compliance? Y								
02/25/2011 Y								
Mitigation Measure in Compliance? Y								
B-1c								
02/21/2011	Y						Remarks: Due to the holiday no construction activities occurred on Link 4. BMPs functioned as intended at Bauer Bridge.	Bauer Bridge
Mitigation Measure in Compliance? Y								
02/22/2011 Y								
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/22/2011	Y						Monitored PAR crews while trenching and potholing. All excavations filled properly and topped with asphalt. All observed construction in compliance.	Vault 9, 10, 11, 13
Mitigation Measure in Compliance? Y								
02/22/2011 Y								
Mitigation Measure in Compliance? Y								
Monitoring								
							The crews remained in compliance with the project's mitigation measures while saw cutting, drilling, pouring concrete, excavating, and paving	Vaults 14 - 19
							Remarks: Compliance met	

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LINK: 4								
B-1c								
02/22/2011	Y						Remarks: Crews were in compliance with all mitigation measures during excavating, predrilling, and paving activities today. No impacts occurred outside the ROW.	Alpine Blvd
Mitigation Measure in Compliance?	Y							
Bio Monitor								
02/22/2011	Y						Remarks: Construction activities along the western portion of Alpine Avenue consisted of; Drilling at Vault 7, excavations at Vault 8, and the completion of the installation of Vault 3.	Alpine Ave.
Mitigation Measure in Compliance?	Y							
Bio Monitor								
02/23/2011	Y						Remarks: Crews were in compliance with all mitigation measures during excavating, saw-cutting, and pre-drilling today. No impacts occurred outside the ROW.	Alpine Blvd
Mitigation Measure in Compliance?	Y							
Bio Monitor								
02/23/2011	Y						The crews remained in compliance with the project's mitigation measures while pavement grinding, drilling, pouring concrete, excavating, and paving	Vaults 14 - 19
Mitigation Measure in Compliance?	Y							
Monitoring								
02/23/2011	Y						Remarks: Compliance met	
Mitigation Measure in Compliance?	Y							
Bio Monitoring							Monitored PAR crews while trenching, saw cutting and excavating. All excavations filled properly and topped with plates and/or asphalt. All observed construction in compliance.	Vault 8, 10, 13
02/23/2011	Y						All required monitors were onsite during construction activities	Link 4
Mitigation Measure in Compliance?	Y							
monitors								
02/23/2011	Y						Remarks: Construction activities along the western portion of Alpine Avenue consisted of; drilling at Vault 6 and Vault 7, excavations at Vault #2 and Vault #8. In addition work commenced on the north side bore pit for the I-8 crossing. All activities were undertaken in compliance with project mitigation procedures and stipulations and no problems were observed.	Alpine Ave.
Mitigation Measure in Compliance?	Y							

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-1c								
02/24/2011	Y						Two crews finished excavating holes and installed metal plates on top of them. A third crew cut strategic lines along the asphalt. There were no environmental impacts.	Alpine Headquarter
Mitigation Measure in Compliance?	N							
02/24/2011	Y						All required monitors were onsite during construction activities	Link 4
Mitigation Measure in Compliance?	Y							
monitors								
02/24/2011	Y						Monitored Pinnick crews at Bauer bridge while working on crane pad on north side of bridge. All observed construction in compliance.	Bauer Bridge
Mitigation Measure in Compliance?	Y							
Bio Monitoring								
02/24/2011	Y						Monitored PAR crews during excavation of Jack & Bore exit pit at Bauer Property. All construction in compliance	Jack & Bore Hwy8 Exit Pit
Mitigation Measure in Compliance?	Y							
Bio Monitoring								
02/24/2011	Y						Construction activities along Alpine Boulevard continue with excavation of the Bore pit on the north side of I-8 for this crossing, Drilling at Vault #7, Excavation of Ins and Outs at Vault #9, saw cutting at Vaults #6 and #7, Excavations at Vault #2 and Vault #8. In addition excavations of the abutments for the Bauer Bridge were undertaken on the north side. Archaeological Monitors, Native American Monitors, SWPPP and Biological Monitors were present where required.	Bauer Bridge, Alpine Blvd
Mitigation Measure in Compliance?	Y							
02/24/2011	Y						The crews remained in compliance with the project's mitigation measures while drilling, pouring concrete, and excavating	Vaults 14 - 19
Mitigation Measure in Compliance?	Y						Remarks: Compliance met	
Monitoring								
02/24/2011	Y						Remarks: Crews were in compliance with all mitigation measures during excavating, saw-cutting, drilling, and welding today. No impacts occurred outside the ROW.	Alpine Blvd
Mitigation Measure in Compliance?	Y							
Bio Monitor								

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LINK: 4								
B-1c								
02/25/2011	Y						The crews remained in compliance with the project's mitigation measures while drilling, pouring concrete, saw cutting, and excavating	Vaults 14L - 19L
Mitigation Measure in Compliance? Y								
Monitoring								
02/25/2011	Y						Remarks: Compliance met	
02/25/2011	Y						All required monitors were onsite during construction activities	Link 4
Mitigation Measure in Compliance? Y								
monitors								
02/25/2011	Y						Monitored Pinnick crews at Bauer bridge while working on crane pad on north side of bridge.	Bauer Bridge
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/25/2011	Y						Monitored PAR crews during excavation of Jack & Bore exit pit at Bauer Property. All construction in compliance	Jack & Bore Hwy8 Exit Pit
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/25/2011	Y						Remarks: Crews were in compliance with all mitigation measures during excavating, saw-cutting, drilling, and setting manhole today. No impacts occurred outside the ROW.	Alpine Blvd
Mitigation Measure in Compliance? Y								
Bio Monitor								
02/25/2011	Y						One crew poured slurry into an excavated hole and sealed it with metal plates. A second excavated a trench and installed a pipe. A third shaved an area of asphalt and covered it with metal plates. No environmental impacts occurred.	Link 4, section B
Mitigation Measure in Compliance? Y								
B-7a								
02/22/2011	Y						Excavations were properly covered with steel plates and/or asphalt at the end of the work day	Vaults 14 - 19
Mitigation Measure in Compliance? Y								
Underground								
02/22/2011	Y						Remarks: Compliance met	
02/22/2011	Y						Excavations were checked at least three times a day while monitoring vaults 14-19	Vaults 14 - 19
Mitigation Measure in Compliance? Y								
Excavation								
Remarks: Compliance met								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 4								
B-7a								
02/23/2011	Y						Excavations were properly covered with steel plates and/or asphalt at the end of the work day	Vaults 14 - 19
Mitigation Measure in Compliance? Y								
Underground								
02/23/2011	Y						Excavations were checked at least three times a day while monitoring vaults 14-19	Vaults 14 - 19
Mitigation Measure in Compliance? Y								
Excavation								
02/24/2011	Y						Excavations were properly covered with steel plates and/or asphalt at the end of the work day	Vaults 14 - 19
Mitigation Measure in Compliance? Y								
Underground								
02/24/2011	Y						Excavations were checked at least three times a day while monitoring vaults 14-19	Vaults 14 - 19
Mitigation Measure in Compliance? Y								
Excavation								
02/25/2011	Y						Excavations were properly covered with steel plates and/or asphalt at the end of the work day	Vaults 14L - 19L
Mitigation Measure in Compliance? Y								
Underground								
02/25/2011	Y						Excavations were checked at least three times a day while monitoring vaults 14L-19L	Vaults 14L - 19L
Mitigation Measure in Compliance? Y								
Excavation								
B-8a								
02/22/2011	Y		32°50'0"N, 116°44'32"W			Notified Link Lead	A potential nest was observed near vault 15 and was not observed to be in use.	Vault 15
Mitigation Measure in Compliance? Y								
Nesting								
02/23/2011	Y					Notified Link Lead	Remarks: Inactive large nest in a coast live oak tree along the right-of-way	
Mitigation Measure in Compliance? Y								
Nest Buffer								
							Remarks: A 100-ft buffer was established around a bushtit nest near Vault 2, excluding all but foot traffic to prevent disturbing nesting birds.	Alpine Blvd

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LINK: 4								
B-8a								
02/23/2011	Y		32°49'59"N, 116°44'18"W 32°50'0"N, 116°44'34"W			Notified Link Lead	Two inactive nests were found near vaults 15 and 17 Remarks: Both nests were found on coast live oaks just south of Alpine Blvd.	Vault 15 & 17
Mitigation Measure in Compliance?	Y							
Nesting								
02/23/2011	Y	Red-shouldered Hawk	0521806, 3633088 NAD 83, 11S			Suspend Work	Found active nest, work suspended and 8:15 and 500' buffer in place (172+00 to 162+00)	165+50
Mitigation Measure in Compliance?	Y							
Active Nest								
02/24/2011	Y	Red-shouldered Hawk	E 521807, N 3633093			Flagging installed	Nest #35; the nest had previously been deemed active, today a Red-shouldered hawk was observed entering the nest area and circling the tree (Eucalyptus)	Alpine Headquarter 4
Mitigation Measure in Compliance?	Y							
02/24/2011	Y	Bushtit	32°50'0"N, 116°44'33"W			Divert work in the immediate area and notified the Link Lead	An active bushtit nest was spotted south of vault 15 Remarks: A 100 ft buffer was established around the nest	Vault 15 & 17
Mitigation Measure in Compliance?	Y							
Nesting								
02/24/2011	Y					Notified Link Lead	Remarks: 100-ft buffer established around active bushtit nest. Signs and flagging tape excluded all but foot traffic.	Alpine Blvd
Mitigation Measure in Compliance?	Y							
Nest Buffer								
02/25/2011	Y					Notified Link Lead	Three medium-sized stick nests were found south of Viejas Creek on two coast live oak trees. A large stick nest was observed on a eucalyptus tree south of Vault 17L Remarks: The nests did not appear to have been used while being observed by the biological monitor.	Vault 17L, 18L
Mitigation Measure in Compliance?	Y							
Nesting								
02/25/2011	Y						Remarks: 100-ft buffer established around active bushtit nest. Signs and flagging tape excluded all but foot traffic.	Alpine Blvd
Mitigation Measure in Compliance?	Y							
Nest Buffer								

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LINK: 4								
BIO-APM-4								
02/23/2011	Y						Link Leads carpooled together	Link 4
Mitigation Measure in Compliance?	Y							
carpool								
02/24/2011	Y						Link Leads carpooled together.	Link 4
Mitigation Measure in Compliance?	Y							
carpool								
02/25/2011	Y						Link Leads carpooled together.	Link 4
Mitigation Measure in Compliance?	Y							
carpool								
C-1e								
02/22/2011	Y						PAR excavated vault 8 and conducted potholing just west of the intersection of East Victoria and Alpine Boulevard.	Alpine Boulevard, Vault 8
Mitigation Measure in Compliance?	Y							
Cultural								
02/22/2011	Y						Work was monitored by an archaeological and Native American monitor and all work was in compliance.	Alpine Blvd, vault 9
Mitigation Measure in Compliance?	Y							
Cultural								
02/22/2011	Y						All work was observed by an archaeological and Native American monitor	Link 4 underground
Mitigation Measure in Compliance?	Y							
Cultural								
02/23/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. No artifacts were found during the day.	Vault 2L
Mitigation Measure in Compliance?	Y							
Cultural								
02/23/2011	Y						Work was monitored by an archaeological and Native American monitor and all work was in compliance.	Vault 18, Alpine Blvd
Mitigation Measure in Compliance?	Y							
Cultural								
02/23/2011	Y						Work was monitored by an archaeological and Native American monitor and all work was in compliance.	Alpine Blvd, vault 9
Mitigation Measure in Compliance?	Y							
Cultural								

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LINK: 4								
C-1e								
02/23/2011	Y						All work was observed by an archaeological and Native American monitor	Link 4 underground
Mitigation Measure in Compliance?	Y							
Cultural								
02/24/2011	Y						Work was monitored by an archaeological and Native American monitor and all work was in compliance.	Vault 18, Alpine Blvd
Mitigation Measure in Compliance?	Y							
Cultural								
02/24/2011	Y						Work was monitored by an archaeological and Native American monitor and all work was in compliance.	Vault 2, Alpine Blvd
Mitigation Measure in Compliance?	Y							
Cultural								
02/24/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. No artifacts were found during the day.	Bauer Property
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. No artifacts were found during the day.	Bauer Property
Mitigation Measure in Compliance?	Y							
02/25/2011	Y						All work was observed by an archaeological and Native American monitor	Link 4 underground
Mitigation Measure in Compliance?	Y							
Cultural								

LINK: 5

B-1c								
02/23/2011	Y						Par excavated a hole on the driveway leading to the Hartung CY, followed by Hankins Construction installing rebar in the hole. There were no environmental impacts.	Hartung CY
Mitigation Measure in Compliance?	Y							

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LINK: 5								
B-1c								
02/23/2011	Y						Remarks: The Alternate Helix Yard Entrance was monitored for birds, nests, and sensitive species of animals and plants. The area was assessed and pictures were taken by the Bio Monitor before and after the plants/trees were trimmed by PAR personnel. The plants/trees were were trimmed to allow better access for equipment to the Helix Yard. The plants/trees species that were trimmed are Tamarisk, Eucalyptus, California Pepper, Sugar Bush, Chinese Elm and Tree of Heaven. No Sensitive species were encountered.	Helix Yard (El Cajon Golf Course)
Mitigation Measure in Compliance?	Y							
Tree Trimming								
02/24/2011	Y						Remarks: Hankins crews pouring concrete and paving Hartung yard entrance. Equipment used wash station before re-entering public roads. All mitigation measures met.	Hartung Yard
Mitigation Measure in Compliance?	Y							
02/24/2011	Y						All work was in compliance. Remarks: The Helix yard and its surrounding perimeter were monitored for wildlife, birds and nests. Sensitive species were not encountered at this site. Colwell equipment graded two entrances to the Helix yard by removing the topsoil, compacting the underlying soil and spreading a class 2 base and rocks in the entrance area. The soil density was tested. Grading was done to prepare the entry way for the traffic of heavy machinery. Pictures were taken before and after completion of the grading. The Area West crew members secured the Helix yard fence and Crux set-up and stored drilling equipment.	Helix Yard/ Lake Jennings/El Monte Rd
Mitigation Measure in Compliance?	Y							
Grading								
02/24/2011	Y						All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention.	CP108
Mitigation Measure in Compliance?	Y							

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LINK: 5								
B-1c								
02/25/2011	Y						Remarks: Monitored all activity at Helix and Hartung Yards. All mitigation measures met.	Helix / Hartung Yard
Mitigation Measure in Compliance? Y								
02/25/2011	Y						Remarks: Crew was in compliance.	CP 51-2
Mitigation Measure in Compliance? Y								
Compliance Met								
02/25/2011	Y						Remarks: Crew remained in compliance throughout the day.	CP 45-1
Mitigation Measure in Compliance? Y								
Bio Monitor								
02/25/2011	Y						All work in compliance during BMP installation.	69kV Reconducto near Tower CP2
Mitigation Measure in Compliance? Y								
Biomonitor								
02/26/2011	Y						Remarks: Par crews fill dirt and place steel plates along entrance to Hartung Yard, all equipment removed from site.	Helix / Hartung Yard
Mitigation Measure in Compliance? Y								
B-7a								
02/24/2011	Y						Remarks: A Hawks nest (#8) along the entrance to Hartung Yard was confirmed as active, link lead notified. Lead reports that SDGE will temporarily allow road improvement to continue because the road is an emergency access for nearby Hartung residence.	Hartung Yard
Mitigation Measure in Compliance? Y								
B-8a								
02/23/2011	Y	Red-tailed Hawk	E 515341 N 3638981			Flagging installed	Nest #7 was observed for 30 minutes, two Red-tailed hawks were observed visiting the nest, one of them remained perched on the nest. Staking with flagging had previously been installed to delineate the 500' buffer from the nest.	Hartung CY
Mitigation Measure in Compliance? Y								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: 5								
BIO-APM-1								
02/25/2011	Y	Cooper's Hawk	11 S 0495569, 3634648			Notified Link Lead	Hawk observed flying, no associated nest observed	CP2
Mitigation Measure in Compliance? Y								
Biomonitor								
02/25/2011	Y	Western Spadefoot	11 S 0495560, 3634641			Notified Link Lead	Tadpoles were observed occupying water on the road. Crews were directed around the occupied puddles.	CP2
Mitigation Measure in Compliance? Y								
Biomonitor								
BIO-APM-3								
02/25/2011	Y						Remarks: Water truck used for dust control.	Helix Yard
Mitigation Measure in Compliance? Y								
Dust Control								
LINK: ALL								
B-1c								
02/22/2011	Y	American Kestrel					Remarks: A pair of redtail hawks and a pair of American kestrels were observed from CP 108. No active nests were observed.	EP 87-1, CP 108
Mitigation Measure in Compliance? Y								
Bio Monitor								
02/24/2011	Y						Bio monitor was present throughout construction activities and all work was in compliance. Remarks: All work in compliance.	EP220, Bartlett Yard/Potrer Truck Trail
Mitigation Measure in Compliance? Y								
Bio monitoring								
02/24/2011	Y						No impacts outside footprint. Remarks: All mitigation measures were met.	PAR Yard, Alpine Yard
Mitigation Measure in Compliance? Y								
General								
B-2a								
02/24/2011	Y						Remarks: An office trailer was delivered and installed at the Alpine Underground Reels Yard. A ProTools crew delivered and installed the office trailer while a NEW electrical crew installed an electrical line to the trailer.	PAR Yard, Alpine Yard
Mitigation Measure in Compliance? Y								
Limits								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: ALL								
B-3a								
02/24/2011	Y						The two trucks and backhoe that entered EP220 returned to the Rough Acres Ranch Yard to be washed at the weed station after work was completed at EP220 and before moving to the Bartlett Yard.	EP220
Mitigation Measure in Compliance?	Y						Remarks: All work was in compliance.	
Vehicle wash								
LINK: NA								
B-1c								
02/21/2011	Y						Remarks: Crews continued drilling foundation piers and continued excavations. No issues noted.	IV substation
Mitigation Measure in Compliance?	Y							
Bio monitoring								
02/22/2011	Y						Remarks: Crews continued drilling foundation piers and continued excavations. No issues noted.	IV substation
Mitigation Measure in Compliance?	Y							
Bio monitoring								
02/22/2011	Y						All work was in compliance with all APMs and Mitigation Measures. There were no impacts outside of footprint nor environmental issues requiring attention.	69 kV reconductor
Mitigation Measure in Compliance?	Y						Remarks: BMP work was done for the 69kV line. A rumble strip was installed at the Vigilante Yard, and four signs notifying hikers/bikers of Sunrise construction were put up at various locations in Mission Trails park.	
							Bio-monitor on-site compliance met.	San Luis Rey Substation
02/22/2011	Y				1		Remarks: ROEL continued excavating a trench.	
Mitigation Measure in Compliance?	Y							
Compliance met								
02/22/2011	Y						Remarks: Site was in compliance during SDG&E 69kV configuration	San Luis Rey
Mitigation Measure in Compliance?	Y							
Mitigation met								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
02/22/2011	Y						Remarks: Site was in compliance	Encina
Mitigation Measure in Compliance? Y								
Mitigation met								
02/22/2011	Y						Remarks: Site was in compliance during trenching and construction activities	IV Sub
Mitigation Measure in Compliance? Y								
Bio monitor								
02/22/2011	Y						In compliance - Biological monitoring took place during placement of doorways, digging of pads, masonry, and demolition of concrete pad. Remarks: Biological monitor was on-site during demolition, pad digging, door hanging, and masonry.	Encina Substation
Mitigation Measure in Compliance? Y								
Monitoring								
02/22/2011	Y						All mitigation measures are met Remarks: Area is in compliance. United Power reinsulated 69kV wires adjacent to Alliant University - 2 poles completed (771473 & 774815).	69kV Reconducto
Mitigation Measure in Compliance? Y								
MMs met								
02/23/2011	Y						Remarks: Site was in compliance during SDG&E 69kV configuration	San Luis Rey
Mitigation Measure in Compliance? Y								
Mitigation met								
02/23/2011	Y						Remarks: Site was in compliance	Encina
Mitigation Measure in Compliance? Y								
Mitigation met								
02/23/2011	Y						Remarks: Site was in compliance during trenching and construction activities	IV Sub
Mitigation Measure in Compliance? Y								
Bio monitor								
02/23/2011	Y						Remarks: Crews continued drilling foundation piers and continued excavations. No issues noted.	IV substation
Mitigation Measure in Compliance? Y								
Bio monitoring								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
02/23/2011	Y				1		Bio-monitor on-site compliance met.	San Luis Rey Substation
Mitigation Measure in Compliance? Y							Remarks: ROEL continued work in trench in preparation for reconnection.	
Compliance met								
02/23/2011	Y						In compliance - Biological monitoring took place during masonry, detail carpentry, back-filling and digging of bore holes.	Encina Substation
Mitigation Measure in Compliance? Y							Remarks: Biological monitor was on-site during boring, carpentry details, back-filling and masonry.	
Monitoring								
02/23/2011	Y						All work in compliance	69kV STR 40, 43
Mitigation Measure in Compliance? Y							Remarks: A PAR crew worked at 69kV Structures 43-40 for line reinsulation work, located off of Pomerado and Scripps Ranch Blvd. A bucket truck and a crane were used for the work. All work was in compliance.	
Biomonitor								
02/23/2011	Y						Remarks: All construction work(reinsulating) was in compliance with the MMCRP.	69kV Reconducto (Appx 1 mile E. of Calle de Vida in MTRP)
Mitigation Measure in Compliance? Y								
Bio Monitoring								
02/23/2011	Y						Remarks: Crew was in compliance during BMP installation.	69kV Reconducto (TL 6916)
Mitigation Measure in Compliance? Y								
Compliance Met								
02/23/2011	Y						Remarks: Rough Acres Ranch (RAR), Contactors: SDGE & Daley Corporation. Daley Corporation- Installed 1 helicopter precautionary sign near helicopter landing pad site at Rough Acres Ranch (RAR).	Rough Acres Ranch (RAR)
Mitigation Measure in Compliance? Y								
Compliance								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
02/23/2011	Y						Remarks: Imperial Valley Substation (IV Substation), Contractors: SDGE & Daley Corporation. Daley Corporation- Installed 6 speed limit signs on access road off HWT98 in a 4.3 mile span.	IV Substation
Mitigation Measure in Compliance?	Y							
Compliance								
02/24/2011	Y						The lineman strung rollers on three separate poles on Tie Line 639, and the BMP crew installed wattles at several of the surrounding towers. The work areas were checked for wildlife prior to entering. No active nests were observed in the vicinity of the work areas or access roads, and no sensitive species (QCB, Gnatcatcher, etc.) were observed.	69kV Reconducto (Tie Line 639)
Mitigation Measure in Compliance?	Y							
Compliance Met							Remarks: Crews in compliance.	
02/24/2011	Y						Remarks: Site was in compliance during SDG&E 69kV configuration	San Luis Rey
Mitigation Measure in Compliance?	Y							
Mitigation met								
02/24/2011	Y						Remarks: Site was in compliance	Encina
Mitigation Measure in Compliance?	Y							
Mitigation met								
02/24/2011	Y						Remarks: Site was in compliance during SDG&E 69kV configuration	San Luis Rey
Mitigation Measure in Compliance?	Y							
Mitigation met								
02/24/2011	Y						Remarks: Site was in compliance	Encina
Mitigation Measure in Compliance?	Y							
Mitigation met								
02/24/2011	Y						Remarks: All monitors onsite at Encina, IV, and SLR during construction activities	IV Substation
Mitigation Measure in Compliance?	Y							
Mitigation Met								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
02/24/2011	Y						Remarks: Site was in compliance during trenching and construction activities	IV Sub
Mitigation Measure in Compliance? Y								
Bio monitor								
02/24/2011	Y						In compliance - Biological monitoring took place during masonry, demolition, back-filling and digging of bore holes.	Encina Substation
Mitigation Measure in Compliance? Y								
Monitoring							Remarks: Biological monitor was on-site during boring, demolition, back-filling and masonry.	
02/24/2011	Y						Remarks: Site was in compliance during trenching and construction activities	IV Sub
Mitigation Measure in Compliance? Y								
Bio monitor								
02/24/2011	Y						All work in compliance	69kV STR 26
Mitigation Measure in Compliance? Y								
Biomonitor							Remarks: A PAR crew worked on 69kV Structures 26-27 for line reinsulation work @ 32.90100, 117.06667. Plywood boards were staged to minimize ground disturbance by the trucks gaining access to STR 26 from the paved road.	
02/24/2011	Y						Remarks: Roel crews continued pouring concrete in foundations and pads. No issues noted.	IV substation
Mitigation Measure in Compliance? Y								
Bio monitoring								
02/24/2011	Y				1		Bio-monitor on-site compliance met.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Compliance met							Remarks: ROEL continued work in trench in preparation for reconnection.	
02/24/2011	Y						Remarks: Imperial Valley Substation (IV Substation), Contractors: SDGE & Daley Corporation- Installed 6 speed limit signs on access road off HWT98 in a 4.3 mile span.	IV Substation
Mitigation Measure in Compliance? Y								
Compliance								
02/25/2011	Y						All straw wattle installation was done in compliance with the Project's mitigation measures and the bio-APMs were met.	69kV Reconducto (Z171633-Z
Mitigation Measure in Compliance? Y								
compliance								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-1c								
02/25/2011	Y						Remarks: All work performed was in compliance. Par and UPC worked on "Dead-ending" top of electrical pole (structure #37) circuits.	69kV Reconducto Structure #37 (Vigilante Yard)
Mitigation Measure in Compliance?	Y							
Compliance								
02/25/2011	Y				1		Bio-monitor on-site compliance met.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y						Remarks: ROEL continued work in trench in preparation for reconnection.	
Compliance met								
02/25/2011	Y		32.83856, -117.06087				Remarks: All mitigation measures were met. PAR replaced parts on electrical poles and set out straw wattles to prevent the wash-out of debris. No sensitive species were encountered.	69kV Reconducto
Mitigation Measure in Compliance?	Y							
Poles/Wattles								
02/25/2011	Y						In compliance - Biological monitoring took place during masonry, digging of bore holes, and pouring of concrete.	Encina Substation
Mitigation Measure in Compliance?	Y						Remarks: Biological monitor was on-site during boring, concrete pouring, and masonry.	
Monitoring								
02/26/2011	Y						Remarks: Biological, Cultural, Paleo, and Tribal monitors were onsite during excavation	IV Substation
Mitigation Measure in Compliance?	Y							
Mitigation met								
02/26/2011	Y						Remarks: Site was in compliance during SDG&E 69kV configuration	San Luis Rey
Mitigation Measure in Compliance?	Y							
Mitigation met								
02/26/2011	Y				1		Bio-monitor on-site compliance met.	San Luis Rey Substation
Mitigation Measure in Compliance?	Y						Remarks: ROEL continued work in trench in preparation for reconnection.	
Compliance met								
02/26/2011	Y						Remarks: Roel crews continued pouring concrete in foundations and pads. No issues noted.	IV substation
Mitigation Measure in Compliance?	Y							
Bio monitoring								

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ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-2a								
02/22/2011	Y						Remarks: All work occurred from approved access roads.	69 kVA
Mitigation Measure in Compliance? Y								
B-7a								
02/21/2011	Y						Remarks: Vehicle undersides were checked before moving. No animals found.	IV substation
Mitigation Measure in Compliance? Y								
under vehicle								
02/21/2011	Y						Remarks: Crews installed dirt or 2x4 ramps in all open excavations. Crews installed plywood covers on drill holes and used straw wattle to cover additional openings. No issues noted.	IV substation
Mitigation Measure in Compliance? Y								
trench ramp								
02/21/2011	Y						Remarks: Inspected exposed trenches three times a day. No animals found.	IV substation
Mitigation Measure in Compliance? Y								
trench inspect.								
02/22/2011	Y						Remarks: Vehicle undersides were checked before moving. No animals found.	IV substation
Mitigation Measure in Compliance? Y								
under vehicle								
02/22/2011	Y						Remarks: Crews installed dirt or 2x4 ramps in all open excavations. Crews installed plywood covers on drill holes and used straw wattle to cover additional openings. No issues noted.	IV substation
Mitigation Measure in Compliance? Y								
trench ramp								
02/22/2011	Y						Remarks: Inspected exposed trenches three times a day. No animals found.	IV substation
Mitigation Measure in Compliance? Y								
trench inspect.								
02/22/2011	Y						Remarks: Excavations securely covered when not in use to prevent wildlife entrapment and or injury.	SLR sub
Mitigation Measure in Compliance? Y								
Biology								
02/23/2011	Y						Remarks: Vehicle undersides were checked before moving. No animals found.	IV substation
Mitigation Measure in Compliance? Y								
under vehicle								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-7a								
02/23/2011	Y						Remarks: Crews installed dirt or 2x4 ramps in all open excavations. Crews installed plywood covers on drill holes and used straw wattle to cover additional openings. No issues noted.	IV substation
Mitigation Measure in Compliance?	Y							
trench ramp								
02/23/2011	Y						Remarks: Inspected exposed trenches three times a day. No animals found.	IV substation
Mitigation Measure in Compliance?	Y							
trench inspect.								
02/23/2011	Y						Remarks: Excavations have ramp with steps to assist in wildlife safe escape should they enter trenched area.	SLR sub
Mitigation Measure in Compliance?	Y							
Biology								
02/24/2011	Y						Remarks: Vehicle undersides were checked for presence of wildlife before being moved.	IV substation
Mitigation Measure in Compliance?	Y							
Under vehicle								
02/24/2011	Y						Remarks: Inspected exposed trenches three times a day. No animals found.	IV substation
Mitigation Measure in Compliance?	Y							
Trench inspect.								
02/24/2011	Y						Remarks: Excavations were covered to prevent wildlife entrapment	SLR sub
Mitigation Measure in Compliance?	Y							
Biology								
02/25/2011	Y						Remarks: Excavations were covered to prevent wildlife entrapment	SLR sub
Mitigation Measure in Compliance?	Y							
Biology								
02/26/2011	Y						Remarks: Excavations were covered to prevent wildlife entrapment	SLR sub
Mitigation Measure in Compliance?	Y							
Biology								
02/26/2011	Y						Remarks: Vehicle undersides were checked for presence of wildlife before being moved.	IV substation
Mitigation Measure in Compliance?	Y							
Under vehicle								

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Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
B-7a								
02/26/2011	Y						Remarks: Inspected exposed trenches three times a day. No animals found.	IV substation
Mitigation Measure in Compliance? Y								
Trench inspect.								
B-8a								
02/22/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored during Roel construction activities	San Luis Rey 230kV Area
Mitigation Measure in Compliance? Y								
Owl Nest								
02/22/2011	Y	Great Horned Owl					Remarks: Active great horned owl nest was monitored for impacts from activities within the substation. No disturbance by owl was observed.	SLR sub
Mitigation Measure in Compliance? Y								
Biology								
02/23/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Notified Link Lead	One owl on nest Remarks: Great Horned Owl nest monitored	San Luis Rey 230kV Area
Mitigation Measure in Compliance? Y								
Owl Nest								
02/23/2011	Y	Great Horned Owl					Remarks: Active great horned owl nest was monitored for impacts from activities within the substation. No disturbance by owl was observed. Owlets may have begun hatching.	SLR sub
Mitigation Measure in Compliance? Y								
Biology								
02/24/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored	San Luis Rey 230kV Area
Mitigation Measure in Compliance? Y								
Owl Nest								
02/24/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored	San Luis Rey 230kV Area
Mitigation Measure in Compliance? Y								
Owl Nest								

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LINK: NA								
B-8a								
02/24/2011	Y	Great Horned Owl				Notified Link Lead	Remarks: Asphalt breaking and paving occurring on edge of reduced buffer for great horned owl nest. When noise reached levels that might disturb brooding owl, crew was advised by biologist to reduce noise and acoustician was called in to measure construction/ambient noise. Airborne particulates were blowing towards nest. Crew was advised to reduce dust and complied.	substation
Mitigation Measure in Compliance? Y								
Biology								
02/24/2011	Y	Great Horned Owl					Remarks: Active great horned owl nest was monitored for impacts from activities within the substation.	SLR sub
Mitigation Measure in Compliance? Y								
Biology								
02/25/2011	Y	Great Horned Owl				Notified Link Lead	Remarks: Construction within buffer was delayed until owlets have fledged and left area.	substation
Mitigation Measure in Compliance? Y								
Biology								
02/25/2011	Y	Great Horned Owl					Remarks: Active great horned owl nest was monitored for impacts from activities within the substation.	SLR sub
Mitigation Measure in Compliance? Y								
Biology								
02/26/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Notified Link Lead	One owl on nest Remarks: Great Horned Owl nest monitored	San Luis Rey 230kV Area
Mitigation Measure in Compliance? Y								
Owl Nest								
02/26/2011	Y	Great Horned Owl				Notified Link Lead	Remarks: Construction within buffer was delayed until owlets have fledged and left area.	substation
Mitigation Measure in Compliance? Y								
Biology								
02/26/2011	Y	Great Horned Owl					Remarks: Active great horned owl nest was monitored for impacts from activities within the substation.	SLR sub
Mitigation Measure in Compliance? Y								
Biology								

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LINK: NA								
BIO-APM-26								
02/22/2011	Y						In compliance - one side of each excavated area is sloped to allow escape of wildlife.	Encina Substation
Mitigation Measure in Compliance? Y								
Sloped sides								
02/23/2011	Y						Remarks: Excavations are slanted on one side to allow wildlife to escape during the night.	
Mitigation Measure in Compliance? Y								
Sloped sides								
02/24/2011	Y						In compliance - one side of each excavated area is sloped to allow escape of wildlife.	Encina Substation
Mitigation Measure in Compliance? Y								
Sloped sides								
02/25/2011	Y						Remarks: Excavations are slanted on one side to allow wildlife to escape during the night.	
Mitigation Measure in Compliance? Y								
Sloped sides								
BIO-APM-3								
02/22/2011	Y						All individuals were in compliance - drivers kept to the established speed limit of 10 mph.	Encina Substation
Mitigation Measure in Compliance? Y								
Speed limit								
02/23/2011	Y						Remarks: Vehicles observed and complied with 10-mph speed limit.	
Mitigation Measure in Compliance? Y								
Speed limit								
02/24/2011	Y						All individuals were in compliance - drivers kept to the established speed limit of 10 mph.	Encina Substation
Mitigation Measure in Compliance? Y								
Speed limit								
02/25/2011	Y						Remarks: Vehicles observed and complied with 10-mph speed limit.	
Mitigation Measure in Compliance? Y								
Speed limit								
02/25/2011	Y						All individuals were in compliance - drivers kept to the established speed limit of 10 mph.	Encina Substation
Mitigation Measure in Compliance? Y								
Speed limit								
02/25/2011	Y						Remarks: Vehicles observed and complied with 10-mph speed limit.	

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LINK: NA								
BIO-APM-4								
02/25/2011	Y						Vehicles stayed on approved access roads between structures Z171633 and Z171640	69kV Reconducto (access roads Z171633-Z:
Mitigation Measure in Compliance?	Y							
trucks on roads								
C-1e								
02/21/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance.	IV Substation
Mitigation Measure in Compliance?	Y						Remarks: No cultural resources were found during trenching	
Cultural								
02/22/2011	Y						Remarks: Cultural and Tribal monitors were present during all excavation	IV Substation
Mitigation Measure in Compliance?	Y							
Cultural, Tribe								
02/22/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance.	IV Substation
Mitigation Measure in Compliance?	Y						Remarks: No cultural resources were found during trenching	
Cultural								
02/23/2011	Y						Remarks: Cultural and Tribal monitors were present during all excavation	IV Substation
Mitigation Measure in Compliance?	Y							
Cultural, Tribe								
02/23/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance.	IV Substation
Mitigation Measure in Compliance?	Y						Remarks: No cultural resources were found during trenching	
Cultural								
02/23/2011	Y						Remarks: All digging for signs was monitored by a cultural monitor and in compliance.	IV substation access road
Mitigation Measure in Compliance?	Y							
cultural								
02/24/2011	Y						Remarks: Cultural and Tribal monitors were present during all excavation	IV Substation
Mitigation Measure in Compliance?	Y							
Cultural, Tribe								

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LINK: NA								
C-1e								
02/24/2011	Y						Remarks: Cultural and Tribal monitors were present during all excavation	IV Substation
Mitigation Measure in Compliance? Y								
Cultural, Tribe								
02/25/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance. Remarks: No cultural resources were found during trenching	IV Substation
Mitigation Measure in Compliance? Y								
Cultural								
02/26/2011	Y						All work observed by Archaeological and Native American Monitors and was in compliance. Remarks: No cultural resources were found during trenching	IV Substation
Mitigation Measure in Compliance? Y								
Cultural								
PAL-1c								
02/21/2011	Y					Notified Link Lead	Remarks: Fossils discovered during drilling activities.	IV Sub Entrance gate
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/22/2011	Y						Remarks: No fossils found during excavation	IV Substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/22/2011	Y		Borehole BSP3			Notified Link Lead	Remarks: Fossils discovered; Link Lead and Supervisor were notified.	IV Sub Entrance gate
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/22/2011	Y	Paleontological					Remarks: No fossils found during excavation.	Encinas substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/23/2011	Y						Remarks: Shells found during excavation	IV Substation
Mitigation Measure in Compliance? Y								
Paleo monitor								

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LINK: NA								
PAL-1c								
02/23/2011	Y						Remarks: No fossils found during excavation and drilling	Encina
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/23/2011	Y	Paleontological					Remarks: No fossils were discovered during excavation.	Encina Substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/23/2011	Y						Remarks: No fossils discovered during excavation.	230Kv control house, IV Substation.
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/24/2011	Y						Remarks: No fossils found during excavations.	Encina Substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/24/2011	Y						Remarks: Shells found during excavation	IV Substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/24/2011	Y						Remarks: Shells found during excavation	IV Substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/24/2011	Y						Remarks: No fossils found during excavation and drilling	Encina
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/24/2011	Y						Remarks: No fossils found during excavation and drilling	Encina
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/25/2011	Y		3620563				Remarks: No fossils collected today during Roel excavations.	IV Substation
Mitigation Measure in Compliance? Y								
Paleo Monitor								

Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01469

From: 02/20/2011 Through: 02/26/2011

ENVIRONMENTAL COMPLIANCE

Mitigation Measure Date	A (Y/N)	B Species	C Loc UTM Lat-Long	D Cause	E Issue	F Action	G Comments	H Tower
LINK: NA								
PAL-1c								
02/25/2011	Y						Remarks: Paleontology monitoring was conducted for all of today's drilling activities	Encina substation
Mitigation Measure in Compliance? Y								
Paleo monitor								
02/26/2011	Y		3620563				Remarks: No fossils found during excavation.	IV Substation.
Mitigation Measure in Compliance? Y								
Paleo Monitor								
02/26/2011	Y	Paleontological					Remarks: No fossils were found today.	San Luis Rey Substation
Mitigation Measure in Compliance? Y								
Paleo Monitor								