

# Sunrise Powerlink Transmission Project

## Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

### INTRODUCTION

During the week of 02/06/2011 through 02/12/2011, 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, 2/07/2011: Three crews conducted TSAP staking. Four crews staked work areas, crane pads, access roads and TSAPs; one crew staked existing access roads. One PAR crews staking towers and RPs.

Tuesday, 2/08/2011: Three crews conducted TSAP staking. Five crews verified GPS, RPs and tower sites; one crew staked existing access roads. One PAR crews staking towers and RPs.

Wednesday, 2/09/2011: Three crews conducted TSAP staking. Five crews verified GPS, RPs and tower sites; one crew staked existing access roads. One PAR crews staking towers and RPs.

Thursday, 2/10/2011: Five crews conducted tower staking and verified reference points; one crew staked existing access roads. One PAR crews staking towers and RPs.

Friday, 2/11/2011: Five crews conducted tower staking and verified reference points; one crew staked existing access roads. One PAR crews staking towers and RPs.

Saturday, 2/12/2011: Three crews conducted staking for EP 73 tower and 12kV relocations; Seven crews conducted tower staking; Two crews conducted land surveys.

During this reporting period, no rain event occurred. Installation of BMPs continues to be conducted at all sites given CPUC clearance. Maintenance and repairs were conducted on BMPs as identified in existing areas. 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, Helix, Hartung, Bartlett-Hauser Yards, Kreuzkamp: TTS-I continued installation of BMPs, access grading, vegetation clearing, disking (at some sites) and fence installation. The access roads to Hartung and Helix Yards were prepared. Conducted herbicide application at SWAT Yard to prevent spread of weeds and PAR installed a wash station. PAR started installation of wash station at JVR Yard.

### ALL LINKS

The following is a summary of construction activity where monitors were on site:

Alpine RFO: No ground disturbing work conducted.

Alpine Construction Yard: Equipment, reel and monopole deliveries were made.

San Luis Rey Substation: Roel construction is on site and excavation work being conducted. Work conducted on Sunday, with approval from the City of Oceanside, 2/6/2011.

Rough Acres Construction Yard: PAR conducting steel tower assembly. TTS-I continues to receive steel deliveries. Improvements made to the entrance of the Rough Acres Ranch site.

Encina Switchyard: Contractor TBEA on site building a transformer. Contractor Roel has mobilized on site. Monitors present for excavation activity.

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

Link 4 Underground:

Excavations were conducted at vaults(V) 4 and 5. Excavation work continues in the bore pit at the CalTrans Hwy 8 jack and bore site. V6 was set on 2/8/2011 and V4 was set on 2/11/2011. Ins/Outs conducted on V14, V15. Vegetation clearing was conducted on Alpine Blvd. near V19. BMP installation took place on the Bauer property. Work continued for the Viejas Bridge Hang.

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## Weekly Monitoring Report No. 01467

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Work on V9 on Saturday, 2.12.2011 and on the Bauer property.

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: Vegetation removal was completed on the pad and the road; rough grading along the access road, BMP and fence installation was completed at the Wilson Construction Yard. BMP maintenance in other areas as needed. Began installation of canyon drains. Continued rough grading on the pad. Temporary culvert crossing of Peterson Creek was completed for equipment delivery and access.

Links 1, 2 & 5, NTP No. 13: Link 1: Conventional drilling conducted at EP 211, EP 213, EP 214, EP 215, 217, EP 218, EP 219 and EP 244. Air track drilling at EP 243, EP 244, EP 214, EP 218, EP 219. Helicopter structure assembly at EP 244, EP 245-1, EP 230-1, EP 238-1, EP 238-1, EP 232-1 EP 231, EP 233, and EP 237. Micropile drilling conducted at EP 231-A and EP 238-1. Soil borings conducted at EP 220. 12kV relocation inspections conducted and work started on the West side of McCain Valley Road. Clearing of Tower Staging Access Pads (TSAPs) and set-up for micropiles conducted at EP 226-1, EP 231, EP 238, EP 229, EP 235 and EP 225.

Link 2: Soil boring at EP 93. Access road rough grading at EP 92, EP 91 and EP 93.

Link 5: Soil boring at CP 20. Access road rough grading at CP 29-1, CP 31. Conventional foundation installation began at CP 17-1, CP 18-1, CP 19-1, and CP 22-1.

Imperial Valley Substation Upgrade: Trenching and excavation for foundations began on Monday, 2/7/2011. Access road limits staked. BMPs installed and existing BMPs improved.

Native American Representatives: The following Representatives monitored during this period at various construction sites: Campo: Dan Mason, Carlos Quevedo, Andrea Najera, Albert Quihuis, Frank Salazar. Viejas: Clarence Brown, Frank Brown. 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:

Nine (9) Silvery legless lizard (*Anniella pulchra pulchra*); one (1) San Diego pocket mouse (*Chaetodipus fallax fallax*); two (2) Coast Horned Lizard (*Phrynosoma blainvillii*)

### ENVIRONMENTAL MONITORS

#### LINK: 1

ASM Affiliates, Inc.	Adam Giacinto
ASM Affiliates, Inc.	Scott Justus
ASM Affiliates, Inc.	Thomas Taylor
Burns & McDonnell	Rebecca Carson
Chambers Group	Andy Steyers
Chambers Group	Ben Rosenbaum
Chambers Group	Chris Bugbee
Chambers Group	Eliysha Loveless
Chambers Group	Erik Strods
Chambers Group	Fern Hoffman
Chambers Group	Gerhard Bombe
Chambers Group	Gretchen Cummings

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Weekly Monitoring Report No. 01467

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## ENVIRONMENTAL MONITORS

### LINK: 1

Chambers Group	Ivy Watson
Chambers Group	Jacqueline Boudreau
Chambers Group	John Brooks Hart
Chambers Group	John Dicus
Chambers Group	Kris Alberts
Chambers Group	Katie Cowan
Chambers Group	Leslie Buena
Chambers Group	Melanie Dicus
Chambers Group	Michael W. Klein
Chambers Group	Seth Reimers
Chambers Group	Saraiah Skidmore
Pangea Biological	Amanda Castro
Pangea Biological	Brandi Saatzer
Pangea Biological	Don Spires
Pangea Biological	Eric Piehel
Pangea Biological	Kham Slater
Pangea Biological	Steve Ehrlich
Pangea Biological	Scott Rowland
Pangea Biological	Tim Cass
San Diego Natural History Museum	Gino Calvano

### LINK: 2

Burns & McDonnell	Kelly Goocher
Chambers Group	Andy Steyers
Chambers Group	Brent Riemer
Chambers Group	Darin Busby
Chambers Group	Gerhard Bombe
Chambers Group	Heather Franklin
Chambers Group	Michael W. Klein

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## ENVIRONMENTAL MONITORS

### LINK: 2

Chambers Group	Rob Fletcher
Chambers Group	Sean Han
Chambers Group	Seth Reimers
Pangea Biological	Amanda Castro

### LINK: 3

ASM Affiliates, Inc.	Lucas Piek
Chambers Group	Stephen Clayton
Pangea Biological	Mark Meridith
TRC Solutions, Inc.	Alicia Hill
TRC Solutions, Inc.	Britta Dahlke
TRC Solutions, Inc.	Lincoln Allen
TRC Solutions, Inc.	M. van der Heyden
TRC Solutions, Inc.	Randy Blake

### LINK: 4

ASM Affiliates, Inc.	Daniel Ryan McCarthy
ASM Affiliates, Inc.	Jessica Hennessey
ASM Affiliates, Inc.	Patrick Hadel
ASM Affiliates, Inc.	Rebekah Loveless
Burns & McDonnell	Ken Katsuda
Chambers Group	Gerhard Bombe
TRC Solutions, Inc.	Katherine Vittum
TRC Solutions, Inc.	Michael Scaffidi
TRC Solutions, Inc.	Nina Allmendinger
TRC Solutions, Inc.	Ryan Villanueva

### LINK: 5

ASM Affiliates, Inc.	Scott Justus
Burns & McDonnell	Rosina Gallego
Burns & McDonnell	Shannon Ceresola

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## ENVIRONMENTAL MONITORS

### LINK: 5

Chambers Group	Brent Riemer
Chambers Group	Caesara Brungraber
Chambers Group	Darin Busby
Chambers Group	Eliysha Loveless
Chambers Group	Fern Hoffman
Chambers Group	Ian Maunsell
Chambers Group	John Dicus
Chambers Group	Jennifer Edwards
Chambers Group	Kris Alberts
Chambers Group	Kari Kerwin
Chambers Group	Sean Han
San Diego Natural History Museum	Christopher S. Plouffe
San Diego Natural History Museum	Gino Calvano

### LINK: ALL

Burns & McDonnell	Rosina Gallego
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### LINK: NA

ASM Affiliates, Inc.	Isabell Cordova
ASM Affiliates, Inc.	Meagan Papp
Burns & McDonnell	Jim Gibson
Chambers Group	John Kanlund
Chambers Group	Seth Reimers
San Diego Natural History Museum	Bradford O. Riney
San Diego Natural History Museum	Christopher S. Plouffe
San Diego Natural History Museum	Patrick J. Sena
San Diego Natural History Museum	Sarah A. Siren
TRC Solutions, Inc.	Lauralyn Jensen
TRC Solutions, Inc.	Okorie Puryear

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<b>LINK: 1</b>								
AQ-1a								
02/10/2011	Y						Fugitive dust was mitigated by regular spraying. Remarks: All areas of travel by vehicles and/or exposure to rotor wash were regularly watered to prevent fugitive dust.	Jacumba Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biology								
02/11/2011	Y						Fugitive dust was mitigated by regular spraying. Remarks: All areas of travel by vehicles and/or exposure to rotor wash were regularly watered to prevent fugitive dust.	Jacumba Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biology								
AQ-APM-4								
02/10/2011	Y						Water resources are clearly marked to prevent equipment entry. Remarks: Water resources are clearly marked to prevent equipment entry.	Jacumba Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Water resources								
B-1c								
02/06/2011	Y						All drilling occurred without environmental issues.	EP210,211, 213
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
bio monitoring								
02/06/2011	Y						Access road grading in compliance.	EP 215-219
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/06/2011	Y						All deliveries/assembly performed with no environmental issues.	Rough Acres
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/06/2011	Y						Road work in compliance	EP213
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
bio monitoring								
02/06/2011	Y						All work compliant. Work activities included copper wire splicing and misc. Electric work all performed by SDG&E employees.	JVR Construction Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio								

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Weekly Monitoring Report No. 01467

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### LINK: 1

B-1c

02/07/2011 Y

Mitigation Measure in Compliance? Y  
compliance

PAR- Tower assembly, steel off-loading and materials/bolt organizing. PAR/TTSI- Used water trucks to suppress dust on site. CAM GUARD- Installed camera equipment. NEW ELECTRIC- Installed temporary power. MAXIM CRANE- Accepted wire reels and organized wire reel storage area. TTSI- Off-load and organize steel. DALEY- Install wind-socks in vicinity of HELO landing areas

Rough Acres

02/07/2011 Y

Mitigation Measure in Compliance? Y  
Bio Monitor

Remarks: Monitored grading of temporary access road to Pull Site #215. All work in compliance.

EP 215

02/07/2011 Y

Mitigation Measure in Compliance? Y  
bio.monitoring

Provided biological monitoring for Colwell grading crew at EP-220 with no environmental issues. Site was left clean and no wildlife was harmed during grading.

EP220

02/07/2011 Y

Mitigation Measure in Compliance? Y  
BioMonitor

All drilling activities at EP211 were in environmental compliance.

EP211

02/07/2011 Y

Mitigation Measure in Compliance? Y  
Fence/Gate Crew

Remarks: Monitored gate/fencing crew at access point off McCain Valley Road, approximately 300 feet north of EP214. Gate replaced with larger, more stable gate and fencing relocated to accomodate new gate. All work conducted within environmental compliance.

EP214

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<b>LINK: 1</b>								
B-1c								
02/07/2011	Y						Remarks: Monitoring was conducted on the Wuest Property at Structures EP 214 and EP 215. URS was drilling small holes within the structure footprint. All holes were filled in again after completion. Approved access road grading/marketing and vegetation grubbing/chipping had already been conducted. Crews were compliant with speed limits, parked and turned around only in designated areas, and checked under vehicle tires for wildlife. No nesting birds were previously mapped in the vicinity based on the most recent nesting bird survey; no bird nests were observed during the monitoring visit either. Crews stayed within the limits of the construction area and did not approach marked ESA areas and jurisdictional drainages. At the end of the work day equipment was parked well outside the 200 foot buffer limit of jurisdictional waters.	EP 214
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance met								
02/07/2011	Y						Remarks: Prepping house on Desert Rose Ranch Rd. for moving (Loving property). Pulling dirt away from foundation, clearing HAVAC etc. Monitored active GHOW nest to verify that work was not disturbing bird.	EP 227
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/07/2011	Y						All observed grading was environmentally compliant	EP209
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biomonitoring								
02/07/2011	Y						All work activities are in compliance	EP213
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Monitored a lo-drill crew at structure EP213. A water truck was used to mitigate dust.	
Bio Monitoring								
02/07/2011	Y						Monitored drilling by Woodward Brothers at EP243 & EP244.	EP243 & EP244
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							

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<b>LINK: 1</b>									
B-1c									
02/07/2011	Y						All clearing/grading in environmental compliance.		EP220
<b>Mitigation Measure in Compliance? Y</b>									
bio monitoring									
02/07/2011	Y						All work compliant. Work included fence installation, wash station positioning and set-up, gravel delivery for the wash station, additional truck delivery, and port-a-john delivery.		JVR Construction Yard
<b>Mitigation Measure in Compliance? Y</b>									
Bio									
02/07/2011	Y						Remarks: Monitored crew as they delivered steel materials to EP214. All work conducted within environmental compliance.		EP214
<b>Mitigation Measure in Compliance? Y</b>									
Materials									
02/07/2011	Y						Oversight & management of drilling activities at P211, EP213, EP214, EP243, & EP244.		EP211, EP213, EP214, EP243, EP244
<b>Mitigation Measure in Compliance? Y</b>									
oversight									
02/07/2011	Y						Steel work in compliance		Rough Acres
<b>Mitigation Measure in Compliance? Y</b>									
bio monitoring									
02/08/2011	Y						All work, drilling and grading conducted in environmental compliance.		EP220
<b>Mitigation Measure in Compliance? Y</b>									
biomonitoring									
02/08/2011	Y						Provided biological monitoring for site EP-220 while Colwell crew graded access road, mowed/chipped vegetation and broke rock. No environmental issues. All work was done in compliance. Site was left clean. No wildlife appeared harmed.		EP-220
<b>Mitigation Measure in Compliance? Y</b>									
bio.monitoring									
02/08/2011	Y						Oversight & management of drilling activities at EP211-EP215		EP211-EP215
<b>Mitigation Measure in Compliance? Y</b>									
oversight									

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<b>LINK: 1</b>								
B-1c								
02/08/2011	Y						All activities in compliance	EP215
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Monitored a grading crew installing the construction entrance to the pull site at EP215. A water truck was utilized to mitigate dust. Brush that was removed was hauled offsite at the end of the work day.	
Bio Monitoring								
02/08/2011	Y						Monitored PAR drilling at EP214 & EP215. No dead or injured wildlife was observed. No open holes remained. No compliance issues to report.	EP214 & EP215
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Compliance Met								
02/08/2011	Y						Remarks: PAR- Tower assembly and QA/QC, steel off-loading and materials/bolt organizing, water deliveries to Baker tank. PAR/TTSI- Used water trucks to suppress dust on site. NEW ELECTRIC- Installed temporary power to Cam Guard stations. MAXIM CRANE- Accepted wire reels and organized wire reel storage area. JMB- serviced toilets. TTSI- Accept, off-loaded and organized steel. DALEY- Demobilized (loaded-up) grader, backhoe, sweeper. CRUX- equipment mobilization and material organization. WOODWARD Brothers Inc.- Loaded up drill stem and drill head.	Rough Acres
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance								
02/08/2011	Y						Monitored drilling (PAR) activities at EP213. All activities in compliance.	EP213
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/08/2011	Y						All steel work done in environmental compliance	Rough Acres
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biomonitoring								
02/08/2011	Y						All observed grading was environmentally compliant	EP209
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biomonitoring								

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### LINK: 1

B-1c								
02/08/2011	Y						Monitored the preparations for modular house removal on Desert Rose Ranch Road (Loving property)	between EP 227 & EP228
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
monitoring								
02/09/2011	Y						All activities were in compliance	EP215
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Monitored a drill crew at structure EP215. A water tank was utilized to mitigate dust from the spoils.	
Bio Monitoring								
02/09/2011	Y						Remarks: Rough Acres Ranch (RAR) Contractors- Hankins Construction, URS, SDGE, Par, NEW Electric, MAXIM cranes, TTSI, Daley Construction, CRUX. Hankins- Improved front entrance to Rough Acres gate. PAR- Tower assembly and QA/QC, steel off-loading and materials/bolt organizing, water deliveries to Baker tank. PAR/TTSI/Hankins- Used water trucks to suppress dust on site. NEW ELECTRIC- Installed temporary power to Cam Guard stations. MAXIM CRANE- organized wire reel storage area. TTSI- Accept, off-loaded and organized steel. DALEY- Installed bollards (posts) on walkway leading to HELO. PDS - Propane delivery service on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance								

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<b>LINK: 1</b>								
B-1c								
02/09/2011	Y						Remarks: Today's monitoring efforts took place at structures EP 238 and EP 226-1. Colwell was engaged in clearing the TSAP, trimming vegetation within the trim zones, and clearing around the leg structures at the tower location. A project engineer and the soil consultant were on-site. Transportation to the TSAPs for all personnel and equipment was by helicopter. Fire safety equipment was located within 50 feet of the work area, water was on-site for dust abatement and compaction of fill material. The crew was reminded that activities and temporary equipment storage must be confined to the limits of the staked work areas. Where cut and fill was required (at EP 238), straw wattles were installed at the base of the fill side of the TSAP pad. Two cactus wren nests were mapped west/northwest of EP 226-1; however, they are outside the 100 foot buffer of the work area. No nests were observed within the work area or buffer at either TSAP and tower location.	EP 238
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Compliance Met								
02/09/2011	Y						Drilling activities was environmentally compliant. Checked equipment and surrounding area for wildlife prior to work activities. No observed animals were harmed	EP220
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biomonitoring								
02/09/2011	Y						Monitored the preparations for modular house removal on Desert Rose Ranch Road (Loving property)	between EP 227 & EP228
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
monitoring								
02/09/2011	Y						Oversight & management of drilling activities at EP215, EP218, EP219 & EP220	EP215, EP218, EP219 & EP220
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
oversight								

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<b>LINK: 1</b>								
B-1c								
02/09/2011	Y						All work conducted within approved work limits and within environmental compliance.	EP244
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Observed vehicle transport crew removing backhoe and water trailer from EP244 to west end of project. Equipment was to be moved to the western portion of the project.	
Bio Monitoring								
02/09/2011	Y						All steel work done in environmental compliance	Rough Acres
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biomonitoring								
02/09/2011	Y						Contractors in compliance with general and biological mitigation measures including avoiding ESAs, no fluids leaks from equipment and vehicles. No sensitive wildlife species harmed.	EP217
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/09/2011	Y						Remarks: Attended PAR safety meeting at Rough Acres yard. Monitored drilling operations at structure site EP 211 and structure site EP218. Monitored the installations of BMP's at structure site EP 215. All activities were kept within the designated work area and all environmental mitigation measures were followed.	EP 218
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
BioMonitor								
02/09/2011	Y						The crew perforated the ground below the future structure legs at locations EP 217, EP 218, and EP 219.	EP 217, EP 218, EP 219
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/09/2011	Y						All grading done within compliance.	EP220
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biomonitoring								

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<b>LINK: 1</b>								
B-1c								
02/09/2011	Y			Collision		Notified Link Lead	Provided biological monitoring during grading and breaking rock. All work was done in compliance. Site was left clean.	EP220
<b>Mitigation Measure in Compliance? Y</b>								
bio.monitoring								
02/10/2011	Y						Two CA legless lizards were found dead due to grading of the access road on EP220.	
<b>Mitigation Measure in Compliance? Y</b>								
02/10/2011	Y						Rebar was delivered with no impact.	EP 243
<b>Mitigation Measure in Compliance? Y</b>								
02/10/2011	Y						All grading and drilling done in compliance	EP220
<b>Mitigation Measure in Compliance? Y</b>								
biomonitoring								
02/10/2011	Y						All work compliant	EP 223, EP231
<b>Mitigation Measure in Compliance? Y</b>								
Bio								
02/10/2011	Y						All observed work was environmentally compliant	EP217 & EP219
<b>Mitigation Measure in Compliance? Y</b>								
biomonitoring								
02/10/2011	Y						Monitored pole excavation for 12kv relocation. Work was in compliance with general and biological mitigation measures including remaining within approved footprint and outside of ESA, no fluids leaks from equipment and vehicles. No sensitive wildlife species harmed.	EP215
<b>Mitigation Measure in Compliance? Y</b>								
02/10/2011	Y						Remarks: Rough Acres Ranch-Contractors-URS(Lupe-SDGE-CA), Hankins Constructions, improved road entrance to rough acres ranch	Rough Acres Ranch
<b>Mitigation Measure in Compliance? Y</b>								
compliance								
02/10/2011	Y						All activities met mitigation requirements.	EP 218
<b>Mitigation Measure in Compliance? Y</b>								
BioMonitor								

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<b>LINK: 1</b>								
B-1c								
02/10/2011	Y						Oversight & management of drilling activities at EP213-EP219 and rebar delivery at EP243	EP213-EP2 & EP243
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
oversight								
02/10/2011	Y						Remarks: Par crew jackhammering rock at tower leg STR EP 238-1 all day. RTHA nest in existing tower to south still active (but outside 500' buffer)-- one adult on nest. No issues of non-compliance to report.	EP 238-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Compliance met								
02/10/2011	Y						All micropile drill rig assembly activities were done in compliance with the Project's mitigation measures and the bio APMs were met	EP238-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance								
02/10/2011	Y						Remarks: Work activities included helicopter delivery of tools, hardware and supplies to tower 223-1. Crux and Par personnel established drilling platforms and prepared the site for work-related activities. All work was in compliance.	Tower 223-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/10/2011	Y						Remarks: The Colwell crew finished trimming around the tower center and leg structures in preparation for the micropile crew at structure EP 226-1. Crew members, fire, grading, and trimming equipment were transported to structure EP 229-1 via helicopter. Vegetation trimming was confined to the marked "trim" stakes, and chipped material was spread to a depth of less than 4 inches. The TSAP landing pad was contoured using the skid steer, and straw wattles were installed on the downslope side of the pad. Crew members were careful to ask before trimming vegetation, were receptive to suggestions, and were compliant with biological measures. There are no issues to report.	EP 228
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Compliance Met								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/10/2011	Y						Monitored the preparations for modular house removal on Desert Rose Ranch Road (Loving property)	between EP 227 & EP228
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
monitoring								
02/10/2011	Y						Remarks: Crux micropile drilling. All work in compliance.	EP236
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/10/2011	Y			Collision		Notified Link Lead	Provided biological monitoring for grading of construction pad, breaking rock, and mowing of vegetation at EP-220. All work was done in compliance. At 950 a CA legless lizard was found dead due to grading of the access road at EP-220. At 1130 a CA legless lizard was found due to mowing of vegetation on construction pad at EP-220. Site was left clean.	EP220
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
bio.monitoring								
02/10/2011	Y						All steel work done in environmental compliance	Rough Acres
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biomonitoring								
02/10/2011	Y						Remarks: Monitored Crux at EP231A while they brought in all their drilling equipment for tower leg micropiles. Once equipment was dropped off, the Crux crew spent the day setting equipment up and lining up the rig at the correct angle for drilling tomorrow.	EP231A
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/10/2011	Y						Remarks: Rough Acres Ranch (RAR) Contractors: Hankins Construction, URS, SDGE-CA, PAR, TTSI. Hankins- Improved front entrance to Rough Acres gate/grading roadway, PAR-Tower assembly with QA/QC, building materials offloading (steel) and (bolt) organizing, water deliveries to Baker Tank, PAR/TTSI/Hankins- used water trucks for dust suppression on site, TTSI- Accepted, offloaded and organized building materials (steel).	Rough Acres Ranch
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Compliance								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/11/2011	Y						The drill piece delivered to EP 244 and the rebar delivered to EP 243 were done so without environmental impacts.	EP 243
<b>Mitigation Measure in Compliance? Y</b>								
02/11/2011	Y						Haskins Construction and sub bagged soil samples at four driveway entrances. Remarks: Soil sampling at four driveway entrances (9C11, 9C12A, 9C14, 9C16).	Jacumba Valley Ranch Yard, EP220
<b>Mitigation Measure in Compliance? Y</b>								
bio-monitoring								
02/11/2011	Y						Monitored the preparations for modular house removal on Desert Rose Ranch Road (Loving property)	between EP 227 & EP228
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/11/2011	Y						all work activities in compliance Remarks: Contractors-Par, NEW Electric, TTSI, PAR, Daley Construction, CRUX, Woodward Bros, EDCO, J VITALE Landscaping. PAR-Tower assembly and QA/QC, steel off-loading and materials/bolt organizing, water deliveries to Baker tank. PAR/TTSI- Used water trucks to suppress dust on site. NEW ELECTRIC- Continued to install temporary power to Cam Guard stations and mobile minis. TTSI- Accepted, off-loaded and organized steel and materials. CRUX- loaded up micro pile pallettes. WOODWARD BROS- Offloaded concrete forms. J-Vitale Landscaping- Cleaned up areas near bungalow and the courtyard. EDCO- removed garbage from dumpsters on site	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
compliance								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/11/2011	Y						Remarks: Monitoring activities included overseeing the Colwell Equipment crew while they graded the TSAP pad, and trimmed brush up to the trim lines and around tower leg structures at EP 235-1 and EP 225-1. Structure EP 235-1 was listed as a designated weed area, so crews were instructed to collect weeded non-native grasses and store them in a trash bag for removal from the site. All trimmed shrubs and cacti were native, so this material was not bagged for removal but was chipped and spread within the construction boundaries as usual. No nests were found within the buffer of either structure, and there were no issues of non-compliance.	EP 235-1
<b>Mitigation Measure in Compliance? Y</b>								
Compliance Met								
02/11/2011	Y						All activities met mitigation requirements.	EP 218
<b>Mitigation Measure in Compliance? Y</b>								
BioMonitor								
02/11/2011	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	EP215, EP217, EP218, EP220, EP243
<b>Mitigation Measure in Compliance? Y</b>								
oversight								
02/11/2011	Y							EP 223-1
<b>Mitigation Measure in Compliance? Y</b>								
biomonitoring								
02/11/2011	Y						All steel work in compliance	Rough Acres
<b>Mitigation Measure in Compliance? Y</b>								
biomonitoring								
02/11/2011	Y						All activities in compliance	Rough Acres
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
							Remarks: Monitored road grading crew working at entrance to Rough Acres Yard. A water truck was utilized to mitigate dust.	Acres Yard

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/11/2011	Y						Area is in compliance with all APMs and Mitigation Measures are met.	EP226
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/11/2011	Y						All work compliant	EP 229
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio								
02/11/2011	Y						Contractors in compliance with general and biological mitigation measures including remaining within approved footprint outside of ESAs, no fluids leaks from equipment or vehicles. No sensitive wildlife species harmed.	EP217
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/11/2011	Y							EP 227
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Compliance met								
02/11/2011	Y						Remarks: Monitored Crux at EP231A. Crux drilled all day and got to a depth of around 32 feet by the end of the day with the goal to reach 41 feet.	EP231A
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/11/2011	Y						All observed work was environmentally compliant	EP220
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
bio monitoring								
02/11/2011	Y						all rock drilling, micropile equipment rigging, and jackhammering of rock was done in compliance with the Project's mitigation measures and the bio APMs were met	EP238-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance								
02/11/2011	Y						Provided biological monitoring for crew during drilling for the 12kv lines at EP-215. All work was done in compliance. Site was left clean.	ep-215
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
bio monitoring								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/12/2011	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	EP219, EP220, EP243
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
oversight								
02/12/2011	Y						Remarks: Foundation Team at Rough Acres Ranch moved an auger bit from Tower #215 to Rough Acres Ranch. A fork lift was used to place the auger bit on a flat bed trailer pulled by a pick-up truck.	215
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/12/2011	Y						All work activities in compliance Remarks: Contractors-Par, NEW Electric, TTSI, PAR, Daley Construction, CRUX, Woodward Bros, EDCO, J VITALE Landscaping. PAR-Tower assembly and QA/QC, steel off-loading and materials/bolt organizing, water deliveries to Baker tank. PAR/TTSI- Used water trucks to suppress dust on site. NEW ELECTRIC- Continued to install temporary power to Cam Guard stations and mobile minis. TTSI- Accepted, off-loaded and organized steel and materials. CRUX- loaded up micro pile palletes. WOODWARD BROS- Offloaded concrete forms. J-Vitale Landscaping- Cleaned up areas near bungalow and the courtyard. EDCO- removed garbage from dumpsters on site	ROUGH ACRES
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance								
02/12/2011	Y						All vegetation trimming and chipping, as well as TSAP grading was done in compliance with the Project's mitigation measures and the bio APMs were met	EP221A and EP224
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
compliance								
02/12/2011	Y						All activities met mitigation requirements.	EP 219
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
BioMonitor								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/12/2011	Y						Remarks: All work in Compliance with MMCRP	EP226 - Jacumba
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitor								
02/12/2011	Y						Remarks: Monitored PAR electrical at Jacumba Valley Ranch Yard. About six groups of 10 worked on constructing towers. Everyone was in compliance and there were no issues.	Jacumba Valey Ranch Yard
<b>Mitigation Measure in Compliance? Y</b>								
No issues								
02/12/2011	Y						Remarks: All crew members were in compliance	EP 231-A
<b>Mitigation Measure in Compliance? Y</b>								
Compliance met								
02/12/2011	Y						All activities were in compliance Remarks: Inspected the IV Substation and Thomas Yard. Was accompanied by link lead Don Spires. Observed the pair of Burrowing Owls present in the Thomas Yard. No crews were working.	Ivy Substation, Thomas Yard
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
02/12/2011	Y						Contractors in compliance with general and biological mitigation measures including avoiding ESAs. No sensitive wildlife species harmed.	EP220
<b>Mitigation Measure in Compliance? Y</b>								
compliance							Remarks: Rough Acres Ranch (RAR) Contractors-Par, TTSI, CRUX, PAR- Tower QA/QC, steel off-loading and materials/bolt organizing, water deliveries to Baker tank PAR/TTSI- Used water trucks to suppress dust on site. TTSI- off-loaded and organized steel and materials CRUX- loaded up micro pile palletes	ROUGH ACRES
02/12/2011	Y						Crews finished grading the access road and installing BMP's in compliance with the environmental mitigation measures.	EP 220
<b>Mitigation Measure in Compliance? Y</b>								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-1c								
02/12/2011	Y						Remarks: The crew was in compliance with the SWPPP monitor's BMP requests for micropile sites on the project (which were made at other micropile sites and passed on to me through the other Chambers Group bios. No issues of non-compliance to report.	EP 229-1
<b>Mitigation Measure in Compliance? Y</b>								
In compliance								
02/12/2011	Y						Remarks: Helicopters delivered materials, tools and hardware to the site. Pad construction and drilling activities occurred concurrently. All work was in compliance.	EP 238-1
<b>Mitigation Measure in Compliance? Y</b>								
B-2a								
02/11/2011	Y						Water resources are clearly marked to prevent equipment entry.	Jacumba Yard
<b>Mitigation Measure in Compliance? Y</b>								
Water resources								
02/11/2011	Y						Remarks: Water resources are clearly marked to prevent equipment entry.	Jacumba Yard
<b>Mitigation Measure in Compliance? Y</b>								
B-7a								
02/08/2011	Y	California Legless Lizard		Collision		Notified Link Lead	Two California legless lizards were found unearthed (one dead and one irrevocably injured). One legless lizard was found unharmed and was relocated outside the work area.	EP 220-1
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/11/2011	Y				2		Remarks: Two California legless lizards were found dead in tracks of blade. One lizard was relocated outside impact area.	
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/11/2011	Y						Asphalt excavated was covered to prevent wildlife entrance and/or windblown particles.	Jacumba Valley Yard
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/07/2011	Y						Bio-monitor ensures no wildlife are harmed during travel on pre-existing, dirt access roads.	Kreutzkamp yard
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
Remarks: Biological monitor checks for snakes and herpetofauna before travel on pre-existing dirt roads								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
B-7b								
02/07/2011	Y						Education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles. Remarks: Crew education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles.	Kreutzkamp Yard
<b>Mitigation Measure in Compliance? Y</b> biology								
02/07/2011	Y	OTHER				Flagging installed	Flagged woodrat nests for potential relocation from vicinity of proposed yard. Remarks: Flagged woodrat nests in vicinity of potential grading.	Kreutzkamp Yard
<b>Mitigation Measure in Compliance? Y</b> Biology								
02/08/2011	Y						Education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles. Remarks: Crew education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles.	EP 220-1 access road
<b>Mitigation Measure in Compliance? Y</b> biology								
02/10/2011	Y						Education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles. Remarks: Crew education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles.	Jacumba Yard
<b>Mitigation Measure in Compliance? Y</b> biology								
02/11/2011	Y						Education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles. Remarks: Crew education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles.	Jacumba Yard
<b>Mitigation Measure in Compliance? Y</b> biology								
B-8a								
02/07/2011	Y	Great Horned Owl	Eucalyptus SE of house				1 nest, bird sitting (eggs) Remarks: This nest was documented thoroughly and buffered by a Chambers biologist last week; today it was checked.	EP 227
<b>Mitigation Measure in Compliance? Y</b>								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

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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
<b>LINK: 1</b>								
B-8a								
02/07/2011	Y						No nesting birds were observed in vicinity of work activities	Kreutzkamp Yard
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/08/2011	Y						Remarks: Conducted surveys of trees in vicinity of work area to ensure no breeding birds were occupying trees and would potentially be impacted by activities.	
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/08/2011	Y	Great Horned Owl	Eucalyptus SE of house				No nesting birds were observed in vicinity of work activities. No nesting birds or young were harmed.	EP 220-1 access rod
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/08/2011	Y	Great Horned Owl	Eucalyptus SE of house				Remarks: Conducted surveys of trees in vicinity of work area to ensure no breeding birds were occupying trees and would potentially be impacted by activities.	
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/08/2011	Y	Great Horned Owl	Eucalyptus SE of house				1 nest, bird sitting (eggs)	EP 227
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/09/2011	Y	Great Horned Owl	Eucalyptus SE of house				Remarks: This nest was documented thoroughly and buffered by a Chambers biologist last week, today it was checked.	
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/09/2011	Y	Great Horned Owl	Eucalyptus SE of house				1 nest, bird sitting (eggs)	EP 227
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/10/2011	Y	Great Horned Owl	Eucalyptus SE of house				Remarks: This nest was documented thoroughly and buffered by a Chambers biologist last week, today it was checked.	
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/10/2011	Y	Great Horned Owl	Eucalyptus SE of house				1 nest, bird sitting (eggs)	EP 227
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/11/2011	Y	Great Horned Owl	Eucalyptus SE of house				Remarks: This nest was documented thoroughly and buffered by a Chambers biologist last week, today it was checked.	
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/11/2011	Y	Great Horned Owl	Eucalyptus SE of house				1 nest, bird sitting (eggs)	EP 227
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								
02/11/2011	Y	Great Horned Owl	Eucalyptus SE of house				Remarks: This nest was documented thoroughly and buffered by a biologist last week, today it was checked.	
<b>Mitigation Measure in Compliance? Y</b>								
monitoring								

# Sunrise Powerlink Transmission Project

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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
<b>LINK: 1</b>								
BIO-APM-1								
02/07/2011	Y	Pallid San Diego Pocket Mouse	11 S 578680, 3609925			Notified Link Lead	Mouse was captured safely and relocated.	JVR Yard
<b>Mitigation Measure in Compliance? Y</b>								
Bio								
02/07/2011	Y	Loggerhead Shrike	11 S 0578050, 3610751			Notified Link Lead	Shrike observed again, foraging and calling in the yard.	JVR Yard
<b>Mitigation Measure in Compliance? Y</b>								
Bio								
BIO-APM-3								
02/07/2011	Y						Drivers avoided driving under or parking under dripline of oak trees.	Kreutzkamp yard
<b>Mitigation Measure in Compliance? Y</b>								
Biology								
02/07/2011	Y						Remarks: Reminded drivers to avoid parking or driving within dripline of oak trees.	
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitor								
02/07/2011	Y						Remarks: Fugitive dust was adequately controlled during grading operations.	EP 215
<b>Mitigation Measure in Compliance? Y</b>								
dust control								
02/07/2011	Y						PAR/TTSI- Used water trucks to suppress dust on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
dust control								
02/08/2011	Y						Remarks: PAR/TTSI- Used water trucks to suppress dust on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
dust control								
02/09/2011	Y						Contractor in compliance with dust control measures by use of water truck on roads/pads and trailer mounted water tank/pump for soil stockpiles.	EP217
<b>Mitigation Measure in Compliance? Y</b>								
dust control								
02/09/2011	Y						Remarks: PAR/TTSI/Hankins- Used water trucks to suppress dust on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
dust control								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
BIO-APM-3								
02/10/2011	Y						Dust adequately controlled	EP 223, EP231
<b>Mitigation Measure in Compliance? Y</b>								
Bio								
02/10/2011	Y						Remarks: PAR/TTSI/Hankins- Used water trucks for dust suppression on site	Rough Acres Ranch
<b>Mitigation Measure in Compliance? Y</b>								
Dust Control								
02/10/2011	Y						Remarks: Hankins-used water trucks to suppress dust on site	Rough Acres Ranch
<b>Mitigation Measure in Compliance? Y</b>								
Dust Control								
02/11/2011	Y						Remarks: PAR/TTSI- Used water trucks to suppress dust on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
dust control								
02/11/2011	Y						Contractor in compliance with dust control measures by use of water truck on roads/pads.	EP217
<b>Mitigation Measure in Compliance? Y</b>								
Bio								
02/11/2011	Y						Dust adequately controlled	EP 229
<b>Mitigation Measure in Compliance? Y</b>								
Bio								
02/12/2011	Y						Remarks: PAR/TTSI- Used water trucks to suppress dust on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
dust control								
02/12/2011	Y						Fugitive dust was not created during the grading of the TSAP since water was applied to the area prior to and during grading activities	EP224
<b>Mitigation Measure in Compliance? Y</b>								
dust								
02/12/2011	Y						Remarks: PAR/TTSI- Used water trucks to suppress dust on site.	ROUGH ACRES
<b>Mitigation Measure in Compliance? Y</b>								
dust control								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 1</b>								
C-1e								
02/07/2011	Y					Notified Link Lead	Noted and moved an isolated primary metavolcanic flake. Remarks: Colwell bulldozed and graded the access road to tower 220.	Tower 220
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/07/2011	Y						Remarks: Monitored the conventional drilling of two legs at EP244 and air trackdrilling at EP243. All activities found to be in compliance. No Cultural resources were impacted.	Jacumba Yard
<b>Mitigation Measure in Compliance? Y</b>								
in compliance								
02/08/2011	Y					Notified Link Lead	2 metavolcanic core fragments, which refit together, were found in the tower footprint of tower EP220 and moved to a place nearby outside of the construction zone. Remarks: Colwell graded, bulldozed and cleared brush from the access road and footprint of tower EP220	EP220
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/08/2011	Y						All drilling activities observed by archaeological and Native American Monitors and was in compliance	McCain Valley Road
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/08/2011	Y					Notified Link Lead	1 isolated secondary metavolcanic flake was noted and moved from another spot in the tower footprint of tower location 220. It was relocated to a nearby area outside of the construction activity. Remarks: Colwell graded, bulldozed and cleared brush from the access road and footprint of tower 220.	EP220
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/09/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance	McCain Valley Road
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

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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
<b>LINK: 1</b>								
C-1e								
02/09/2011	Y					Notified Link Lead	A metavolcanic core was found in the access road for tower 220. It was noted and moved to a nearby location outside of the construction area. Remarks: Colwell graded and expanded the access road to tower 220.	Tower 220
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/10/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance	McCain Valley Road
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/11/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance	McCain Valley Road
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/11/2011	N						Remarks: Documented potholing disturbance within an HPTP site at Tower Site EP 242.	Tower Site EP-242
<b>Mitigation Measure in Compliance? N</b>								
02/11/2011	Y						Colwell graded the access road and pad of tower 220 as well as installed BMPs.	Tower 220
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/12/2011	Y						Colwell graded the access road and installed BMPs along the access road to tower 220	Tower 220
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
PAL-1c								
02/07/2011	Y	Paleontological					Remarks: No fossils were observed during drilling at EP244	EP 244
<b>Mitigation Measure in Compliance? Y</b>								
Paleo Monitor								
02/08/2011	Y	Paleontological					Remarks: Drilling activities at EP243 & EP244 was cancelled and thus no paleo monitoring was required today.	EP243 & EP244
<b>Mitigation Measure in Compliance? Y</b>								
Paleo Monitor								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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### LINK: 1

PAL-1c								
02/11/2011	Y	Paleontological					Remarks: No digging occurred today.	EP 244

**Mitigation Measure in Compliance? Y**

Paleo Monitor

02/12/2011	Y	Paleontological					Remarks: No fossils were found today.	EP 220
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**Mitigation Measure in Compliance? Y**

Paleo Monitor

### LINK: 2

B-12a								
02/09/2011	Y						All tree trimming was completed within the Project ROW boundaries.	EP 30-2

**Mitigation Measure in Compliance? Y**

02/09/2011	Y						Remarks: All work during tree trimming work was compliant.	EP 30-2
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**Mitigation Measure in Compliance? Y**

B-1c								
02/07/2011	Y						Contractors remained in compliance of all biological mitigation measures.	SWAT Yard

**Mitigation Measure in Compliance? Y**

Compliance

02/07/2011	Y						Remarks: Contractors remained in compliance with all biological mitigation measures.	
02/07/2011	Y						All brush removal, access road grading, and straw wattle installation was done in compliance with the Project's mitigation measures and bio APMs.	EPs 91, 92, and 93

**Mitigation Measure in Compliance? Y**

compliance

02/08/2011	Y						All tree trimming activities were in compliance with all mitigation measures on the SRPL.	Barret Reservoir Rd.
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**Mitigation Measure in Compliance? Y**

Compliance

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 2</b>								
B-1c								
02/08/2011	Y						Monitored tree-trimming with Phillips and Jordans and Tree Elements, Inc. sub-contractors. Along Barrett Lake Rd (existing road) from Lyons Valley Road towards EP 32-1. Tree trimming consisted mostly of marked/tagged Coast Live Oak Trees and a few Engelmann Oak Trees that were over hanging the road. Bio monitors walked ahead of tree trimming crew surveying for nesting birds and clearing trees to be trimmed. PARs Fire Watch truck followed behind construction vehicles. Tree Elements, Inc Arborist was also on site to monitor tree trimming.	EP 32-1
Mitigation Measure in Compliance?	Y							
02/09/2011	Y						All work during tree trimming work was compliant.	EP 30-2
Mitigation Measure in Compliance?	Y							
02/09/2011	Y						Remarks: Conducted biological monitoring for hole excavation for light pole installation. No sensitive resources noted. Avoided small mammal burrows	Barrett/Hau CY
Mitigation Measure in Compliance?	Y							
02/09/2011	Y						Colwell graded roads at EP 91, pads at EP 91 & EP 93. Graded work completed was in compliance.	EP91
Mitigation Measure in Compliance?	Y							
02/10/2011	Y						All work conducted during the tree trimming was compliant.	EP 32-1
Mitigation Measure in Compliance?	Y							
02/10/2011	Y						Geological investigation was in compliance with all mitigation measures on the project	EP89-93
Mitigation Measure in Compliance?	Y							
02/12/2011	Y						All work was in compliance Remarks: All work was in compliance	SWAT Yard
Mitigation Measure in Compliance?	Y							
Bio Monitoring								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 2</b>								
B-1c								
02/12/2011	Y						all work in compliance. no wildlife appeared harmed. site was left clean.	ep-26
<b>Mitigation Measure in Compliance? Y</b>								
bio.monitoring								
B-7a								
02/08/2011	Y	California Legless Lizard	UTM 11S 0548741, 3613587	Collision		Notified Link Lead	Silvery Legless Lizard crushed by grading equipment on access road. Link Lead was notified and the proper agencies were notified.	EP93
<b>Mitigation Measure in Compliance? Y</b>								
02/09/2011	Y						Remarks: All excavated holes were covered with plywood/plastic with edges sealed with dirt to avoid entrapment of wildlife	Barrett/Hau CY
<b>Mitigation Measure in Compliance? Y</b>								
hole excavation								
BIO-APM-1								
02/07/2011	Y	Red-tailed Hawk	UTM 11S 0548048, 3613279			Notified Link Lead	Red-tailed hawk in process of building nest at top of eucalyptus tree, about 225' from EP90 tower center.	EP90
<b>Mitigation Measure in Compliance? Y</b>								
02/10/2011	Y	Red-tailed Hawk	N32.69574 W116.70071			Suspend Work	Coordinates are approx. 350', at a heading of 104 degrees of	EP 32-1
<b>Mitigation Measure in Compliance? Y</b>								
The crew went back to Barrett Lake Road to chip up the tree trimmings. Noted an occupied nest. Species: Red Tail Hawk. Established protective measures by keeping tree trimming crew back 500' from nest location and terminated their activity. There were only a few piles of trimmings left to be chipped.								
Notified Link Lead, see their report.								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 2</b>								
BIO-APM-3								
02/07/2011	Y						All fugitive dust was eliminated during grading activities by applying water to the graded surface from a water truck.	access road between EP 91 and 93
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
dust								
02/10/2011	Y						Tree trimming work was compliant.	EP 32-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/11/2011	Y						Remarks: Yard was watered to minimize fugitive dust.	Swat Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
BIO-APM-4								
02/11/2011	Y						Remarks: Swat construction yard was mowed within the design limits.	Swat Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
WQ-APM-13								
02/09/2011	Y						Remarks: All work conducted with the tree trimming crew was compliant.	EP 30-2
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/10/2011	Y						Work with tree trimming crew was compliant.	EP 32-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
<b>LINK: 3</b>								
B-1c								
02/07/2011	Y						Biological monitoring took place at Suncrest substation during vegetative clearing 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
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

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
<b>LINK: 3</b>								
B-1c								
02/07/2011	Y						Remarks: Project was in compliance.	Wilson Construction Yard
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio Monitor								
02/07/2011	Y						Conducted biological monitoring for the Suncrest Substation during pre-approved vegetation removal activities. Several non-sensitive species, including one wood rat, one mouse, and one fence lizard, were observed. However, all three of these non-sensitive species moved away from active project areas on their own accord. The link lead was notified of the above species observations. No sensitive plant species or nesting birds were noted. Two red-tail hawks, numerous ravens, and one scrub jay were seen within the project area.	Suncrest Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio Monitoring								
02/07/2011	Y						Vegetation removal activities remained within approved workspace boundaries.	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio Monitoring							Several ravens circled the Suncrest Substation looking for potential prey escaping the brush clearing activities. One male humming bird was observed at the south side of the Suncrest Substation. A California towhee, yellow-rumped warbler, and red-tailed hawk were also observed. A California thrasher was heard singing but was not seen. No obvious bird breeding behavior was observed.	Suncrest Substation
02/07/2011	Y						Remarks: Conducted biological monitoring during brush clearing activities	
02/08/2011	Y						A biologist was present and monitored approved tree trimming activities along Suncrest Substation access road	Beginning of Suncrest Substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

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
<b>LINK: 3</b>								
B-1c								
02/08/2011	Y						Fencing activity was in compliance	Wilson constructor yard
<b>Mitigation Measure in Compliance? Y</b>								
BIO MONITOR								
02/08/2011	Y						Conducted biological monitoring for the Suncrest Substation during pre-approved vegetation removal activities. Two non-sensitive species, including one gopher and one lizard, were observed. Both of these non-sensitive species escaped from active project areas on their own accord. The link lead was notified of the above species observations. No sensitive plant species or nesting birds were noted. Three red-tail hawks, several ravens, and two scrub jays were seen within the project area.	Suncrest Substation
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
02/08/2011	Y						Biological monitoring took place at Suncrest substation during vegetative clearing 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
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								
02/09/2011	Y						Fencing and mowing activity in compliance	Wilson constructor yard
<b>Mitigation Measure in Compliance? Y</b>								
BIO MONITOR								
02/09/2011	Y						A biologist was present during ground moving activities on the Suncrest Substation pad	Suncrest Substation
<b>Mitigation Measure in Compliance? Y</b>								
Biological								
02/09/2011	Y						A biologist was present and monitored approved vegetation removal along Suncrest Substation access road	Suncrest Substation access road
<b>Mitigation Measure in Compliance? Y</b>								
Biological								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 3</b>								
B-1c								
02/09/2011	Y						Work activities remained within approved boundaries	Suncrest substation
<b>Mitigation Measure in Compliance? Y</b>								
02/09/2011	Y						Biological monitoring took place at Suncrest substation during vegetative clearing activities and brush chipping in order to minimize impacts to the wildlife. A Coronado Skink (CFG: SSC) was found in perfect condition and relocated outside of the project area. 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
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								
02/09/2011	Y						Conducted biological monitoring for the Suncrest Substation during pre-approved vegetation removal activities. Three non-sensitive species, including one gopher and two western fence lizards, were observed. These non-sensitive species escaped from active project areas on their own accord. The link lead was notified of the above species observations. No sensitive plant species or nesting birds were noted. Three red-tail hawks, and several ravens were seen within the project area.	Suncrest Substation
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
02/10/2011	Y						A biologist was present during brush moving activities on the Suncrest Substation pad	Suncrest Substation
<b>Mitigation Measure in Compliance? Y</b>								
Biological								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 3</b>								
B-1c								
02/10/2011	Y						Conducted biological monitoring for the Suncrest Substation during pre-approved vegetation removal activities. Three non-sensitive side-blotched lizards were found in the project area. These non-sensitive species were relocated away from the project area. The link lead was notified of these instances. No sensitive plant species or nesting birds were noted. Several ravens, one scrub jay, one house finch, and one lesser goldfinch were seen within the project area.	Suncrest Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio Monitoring								
02/10/2011	Y						Biological monitoring took place at Suncrest substation during vegetative clearing 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
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/11/2011	Y						A biologist was present during brush trimming activities on the Suncrest Substation pad	Suncrest substation Pad
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								
02/11/2011	Y						Remarks: Monitored hand removal of vegetation, dirt moving by heavy equipment (D9 & D11), and searched several previously mowed areas for wildlife. All activities monitored were in compliance.	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 3</b>								
B-1c								
02/11/2011	Y					Notified Link Lead	Conducted biological monitoring for the Suncrest Substation during pre-approved vegetation removal activities. One western fence lizard and one side-blotched lizard were found in the project area. These non-sensitive species were relocated away from the project area. The link lead was notified of these instances. Also, one horned lizard ( <i>Phrynosoma blainvillii</i> ) was found within the project area. This California species of special concern was also relocated away from project activities, and the link lead was notified of this instance. No sensitive plant species or nesting birds were noted. Numerous ravens, one scrub jay, and two red tail hawks were seen within the project area.	Suncrest Substation
02/12/2011	Y						Conducted biological monitoring for the Suncrest Substation during pad-site construction activities. One side-blotched lizard was found in the project area. This non-sensitive species was relocated away from the project area. The link lead was notified of this instance. No sensitive plant species or nesting birds were noted. Several ravens, scrub jays, and red tail hawks were seen within the project area.	Suncrest Substation
02/12/2011	Y						A biologist was present during brush trimming activities on the Suncrest Substation pad	Suncrest substation Pad
02/12/2011	Y						Remarks: Monitored earth moving with heavy equipment in (southern) canyon at Suncrest Substation site. All activities monitored were in compliance.	Suncrest Substation

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 3</b>								
B-1c								
02/12/2011	Y						Remarks: Performed general bird survey (7:30-9:30 a.m.) around perimeter of main substation site and observed for any nesting behavior (i.e., carrying twigs/ plant material or insects). No nesting behavior was observed, however several birds were observed in pairs (noted in species list).Species List:California towhee - pair+ (Pipilo crissalis); oak titmouse - pair+ (Baeolophus inornatus); wrenit (Chamaea fasciata); yellow-throated warbler (Dendroica dominica); American goldfinch - pair (Carduelis tristis); scrub jay - pair (Aphelocoma californica); Anna's hummingbird (Calypte anna); red-tailed hawk - pair (Buteo jamaicensis); common raven (Corvus corax)	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bird survey								
B-2a								
02/11/2011	Y						Construction limits remained clearly staked and all work activities were kept within approved areas.	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
B-3a								
02/08/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biological								
02/09/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biological								
02/10/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biological								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 3</b>								
B-3a								
02/11/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biological								
02/12/2011	Y						Vehicles observed along the ROW had been washed before coming to the job site	Suncrest substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
biological								
B-7a								
02/07/2011	Y	California Legless Lizard	N32.80886, E116.68309	Collision		Notified Link Lead	One dead silvery legless lizard ( <i>Anniella pulchra pulchra</i> ) was found next to a brush pile. The lizard was relocated to an area outside of the construction perimeter.	Suncrest Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Sensitive sp.								
02/08/2011	Y						Vehicles were checked for wildlife by workers before moving, no wildlife observed.	Suncrest substation access road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								
02/09/2011	Y						Vehicles were checked for for wildlife by workers before moving, no wildlife observed.	Suncrest substation Pad
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								
02/10/2011	Y						Vehicles were checked for for wildlife by workers before moving, no wildlife observed.	Suncrest substation Pad
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								
02/11/2011	Y						Vehicles were checked for for wildlife by workers before moving, no wildlife observed.	Suncrest substation Pad
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								
02/12/2011	Y						Biologist checked trenches 3 times during excavation.	Suncrest substation Pad
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Biological								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 3</b>								
B-7a								
02/12/2011	Y						Vehicles were checked for for wildlife by workers before moving, no wildlife observed.	Suncrest substation Pad
<b>Mitigation Measure in Compliance? Y</b>								
Biological								
B-8a								
02/12/2011	Y						Biologist observed no active nests during monitoring of construction.	Suncrest substation Pad
<b>Mitigation Measure in Compliance? Y</b>								
Biological								
BIO-APM-1								
02/07/2011	Y	San Diego Coast Horned Lizard	N32.809032 E116.68286			Notified Link Lead	One San Diego (coast) horned lizard (Phrynosoma coronatum blainvillii) was found next to a brush pile after some of the brush was loaded into the chipper. It was safely relocated outside the work area to suitable habitat.	Suncrest Substation
<b>Mitigation Measure in Compliance? Y</b>								
Sensitive sp.								
02/09/2011	Y	Coronado Skink	32.80536,-1			Notified Link Lead	Found a colorado skink under a rock that was to be disturbed during dirt disturbance activities. The lizard was ok and relocated. Remarks: Found a colorado skink and was relocated.	Suncrest Sub
<b>Mitigation Measure in Compliance? Y</b>								
Coronado Skink								
BIO-APM-3								
02/12/2011	Y						No vehicles were observed by biologist exceeding 15mph.	Suncrest substation Pad
<b>Mitigation Measure in Compliance? Y</b>								
Biological								
C-1e								
02/07/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity Remarks: Suncrest Substation and Bell Bluff Truck Trail expansion	Suncrest substation
<b>Mitigation Measure in Compliance? Y</b>								
cultural								
02/08/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity Remarks: Suncrest Substation grading and vegetation clearing	Suncrest substation
<b>Mitigation Measure in Compliance? Y</b>								
cultural								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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### LINK: 3

C-1e								
02/09/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Suncrest Substation and Bell Bluff Truck Trail	
cultural								
02/10/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Suncrest vegetation clearing and Bell Bluff Truck Trail expansion	
cultural								
02/11/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Suncrest Substation and Bell Bluff Truck Trail	
cultural								
02/12/2011	Y						ESA cultural resource boundaries remained undisturbed during work activity	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Suncrest Substation vegetation clearing and grading	
cultural								
WQ-APM-13								
02/10/2011	N						Vehicles and equipment were checked for leaks and none were found.	Suncrest substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							

### LINK: 4

AQ-APM-4								
02/07/2011	Y						Carpooled with ASM archeologist.	Vaults 4, 5, 8, between Vaults 1 and 3, jack and bore site.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
carpooling								
02/08/2011	Y						Two TRC biologists carpooled to the right-of-way in one vehicle	Alpine Blvd
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Compliance met	
Carpooling								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 4</b>								
AQ-APM-4								
02/08/2011	Y						Carpooled with ASM archeologist.	Vaults 5, 6, 8, jack and bore site and the Bauer property.
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								
02/09/2011	Y						Carpooled with ASM archeologist.	Vaults 5, 6, 7, 8, jack and bore site.
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								
02/09/2011	Y						Carpooled with the Biological monitor to and from the work site.	Vault 14L and near the baker tanks.
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								
02/10/2011	Y						Carpooled with the Biological monitor to and from the work site.	Near the baker tanks and the potholing crew around station 123+50.
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								
02/10/2011	Y						Carpooled with ASM archeologist.	Vaults 3, 4, 5, 6, 8, jack and bore site.
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								
02/11/2011	Y						Carpooled with the Biological monitor to and from the work site.	Vault 9L
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								
02/12/2011	Y						Carpooled with the Biological monitor to and from the work site.	Vault 9L
<b>Mitigation Measure in Compliance? Y</b>								
carpooling								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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### LINK: 4

B-1c								
02/07/2011	Y						Monitored drilling at Vault 8, excavation at Vaults 4, 5 and the jack and bore site and potholing between Vaults 1 and 3. All drilling, excavating and potholing activities were in compliance.	Vaults 4, 5, 8, between Vaults 1 and 3, jack and bore site.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/07/2011	Y						Remarks: Crews were in compliance with all mitigation measures during potholing and excavating. No impacts occurred outside the ROW.	Alpine Blvd
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitor								
02/07/2011	Y						The crews remained in compliance with the project's mitigation measures while excavating, grinding, installing pipe, sawcutting, drilling, and pouring concrete between vaults 14 - 19	Vaults 14-19
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Compliance met	
Monitoring								
02/07/2011	Y						All required monitors were onsite during construction activities.	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Monitors								
02/07/2011	Y						Monitored tree trimming on Alpine Blvd. and the Bauer property. This work was conducted in compliance with all mitigation measures.	Alpine Blvd
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Monitoring								
02/08/2011	Y						The crews remained in compliance with the project's mitigation measures while excavating, grinding, installing pipe, sawcutting, drilling, and pouring concrete between vaults 14 - 19	Vaults 14-19
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Compliance met	
Monitoring								
02/08/2011	Y						All required monitors were onsite during construction activities.	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Monitors								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 4</b>								
B-1c								
02/08/2011	Y						Monitored Asplundh and PAR crews while removing trees, trimming trees and removing coastal sage scrub habitat to allow for vault 19R site	Vault 19
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Tree Trimming								
02/08/2011	Y						Monitored drilling at Vault 8, excavation at Vaults 5 and the jack and bore site, vault installation at Vault 6 and tree trimming on the Bauer property. All drilling, excavating vault installing and tree trimming activities were in compliance.	Vaults 5, 6, 8, jack and bore site and the Bauer property.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/08/2011	Y						Remarks: Crews were in compliance with all mitigation measures during potholing and rock wheeling activities today. No impacts occurred outside the ROW.	Alpine Blvd
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitor								
02/09/2011	Y						All required monitors were onsite during construction activities.	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Monitors								
02/09/2011	Y						Monitored PAR crews while removing coastal sage scrub habitat to allow for vault 19R site. Crews controlled dust with a water truck while using weed whackers.	Vault 19
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Tree Trimming								
02/09/2011	Y						Remarks: Crews were in compliance with all mitigation measures during potholing today. No impacts occurred outside the ROW.	Alpine Blvd
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitor								
02/09/2011	Y						Monitored drilling at Vault 8, excavation at Vault 5 and the jack and bore site, vault installation at Vaults 6 and 7. All drilling, excavating vault installing and tree trimming activities were in compliance.	Vaults 5, 6, 7, 8, jack and bore site.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/10/2011	Y						All required monitors were onsite during construction activities.	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Monitors								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 4</b>								
B-1c								
02/10/2011	Y						Monitored drilling at Vault 8, excavating at Vaults 4, 5 and the jack and bore site and potholing at Vaults 3 and 6. All drilling, excavating and potholing activities were in compliance.	Vaults 3, 4, 5, 6, 8, jack and bore site.
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								
02/10/2011	Y						Monitored PAR crews while potholing and trenching. All observed construction activities in compliance.	near 133+00 & 155+00
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
02/11/2011	Y						All required monitors were onsite during construction activities.	Alpine Blvd.
<b>Mitigation Measure in Compliance? Y</b>								
Monitors								
02/11/2011	Y						Remarks: Crew was in compliance with all mitigation measures during installation of Best Management Practices (fencing, weed-free hay bales).	Bauer Bridge
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitor								
02/11/2011	Y						Monitored PAR crews while potholing, excavating, trenching, placing a vault and Jack & Bore. All observed construction activities in compliance. All excavations covered with steel plates and temporary asphalt at end of work day.	Vaults 4,5,9 and 8 Freeway Jack & Bore
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
02/12/2011	Y						Monitored PAR crews while potholing, excavating, and placing PVC pipes. All observed construction activities in compliance. All excavations covered with steel plates and temporary asphalt at end of work day.	Vault 9
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitoring								
B-7a								
02/07/2011	Y						The crews properly covered all excavations at the end of the work day.	Vaults 14-19
<b>Mitigation Measure in Compliance? Y</b>								
Monitoring								
							Remarks: Compliance met	

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 4</b>								
B-7a								
02/08/2011	Y						The crews properly covered all excavations at the end of the work day. Remarks: Compliance met	Vaults 14-19
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Monitoring								
B-8a								
02/07/2011	Y	Bushtit				Divert work in the immediate area and notified the Link Lead	Active Bushtit nest located. 100' buffer established.	198+50
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Active Nest								
BIO-APM-4								
02/07/2011	Y						Remarks: Used existing bridge to cross the creek on the Bauer property during tree trimming.	Alpine Blvd
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
C-1e								
02/07/2011	Y						Remarks: Monitored all construction activities west of Tavern Rd. on the underground. There were no cultural issues observed throughout the day.	West of Tavern Road
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/07/2011	Y						All work observed by Archaeological and Native American Monitors were in compliance	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/08/2011	Y						All work was observed by an archaeological and Native American monitor	Link 4 underground
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/08/2011	Y						All work observed by Archaeological and Native American Monitors were in compliance	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/09/2011	Y						All work was observed by an archaeological and Native American monitor	Link 4 underground
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 4</b>								
C-1e								
02/09/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day at the excavations.	Vault 14L and near the baker tanks.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/10/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day at the excavations.	Near the baker tanks and the potholing crew around station 123+50.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/10/2011	Y						All work was observed by an archaeological and Native American monitor	Link 4 underground
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/10/2011	Y						All work observed by Archaeological and Native American Monitors were in compliance	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/11/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day at the excavations.	Vault 9L
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
02/11/2011	Y						All work observed by Archaeological and Native American Monitors were in compliance	Alpine Blvd.
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
02/12/2011	Y						The crew was compliant with allowing the archaeologist and Native American monitor to observe the excavation and sift through the soil. There were no artifacts found during the day at the excavations.	Vault 9L
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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LINK: 5

B-1c								
02/07/2011	Y						Bio monitor present throughout all construction activities	EP94
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							

02/07/2011	Y						Link Lead was onsite. Met with Pacific Drilling, CP20 tailgate and safety meeting. Followed crew down to CP-20 to clean site and remove all vehicles and machinery. Led the way to check for any animals that may have arrived on site overnight. Site was cleared and crew began packing up all equipment. All vehicles were taken to the entrance as the drilling truck was moved off site. Returned to CP-20 and crew loaded remainder of machinery and tools onto trailer. After leveling spoil pile, straw wattles were laid out to prevent SWPPP issues. Site was clean, all was compliant.	
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
General								

02/07/2011	Y						Remarks: All work observed was compliant.	Helix and Hartung Yards
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: No construction activities today. Measured the yard walking the perimeter.	

02/07/2011	Y						Remarks: All work completed with clearing crew was in compliance.	EP 27-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 5</b>								
B-1c								
02/08/2011	Y						One piece of equipment was used in the weedy area at CP 40-2. That dozer was left overnight on site at that weedy area to be washed in the morning before moving that dozer to a non-weedy area for additional work. There are QCB host plants ( <i>P. erecta</i> ) along portions of the access road being graded today. I checked those for larvae and along one section where there were several patches within the area between two-track dirt tire tracks in the road the access road seemed in good enough condition to not need to be graded further. I discussed this with Tim and he agreed we could leave those host plants intact and straddled them with the dozer on the way to the next tower. No issues of non compliance to report.	CP 40-2
<b>Mitigation Measure in Compliance? Y</b>								
Compliance met								
02/08/2011	Y						Remarks: A brush clearing/chipping crew of three cut and chipped/mulched shrubbery inside the permanent pad footprints to the extent necessary for equipment to perform. Not all vegetation was removed; about 20% of CP25-2 was left intact, and 25% of CP26 was left intact. Intact vegetation was left per the direction of foremen Ben Colwell. All mulch was distributed to less than 4" deep in non-Quino checkerspot host plant areas. In addition, 5 areas on the north side of Calle de Rob between the access gate off Garden Road and the turnoff to CP25-2 were fitted with straw wattles or gravel bags to control runoff to the adjacent ephemeral stream.	CP25-2 and CP26
<b>Mitigation Measure in Compliance? Y</b>								
bio-monitoring								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 5</b>								
B-1c								
02/08/2011	Y	Quino Checkerspot Butterfly					Remarks: The biological monitor went ahead of the crews to conduct a preconstruction survey for Gnat Catcher and observe the vegetation for Quino Checkerspot Butterfly larva. The crew cleared the areas around the pole legs. Vegetation cut was chipped as required. The material at the weed site was removed off-site as required.	CP 40 - CP 42
<b>Mitigation Measure in Compliance? Y</b>								
02/08/2011	Y						Spoke with Link Lead about work to be done for the day. Met with URS about drilling process. The crew proceeded to CP-17. They then pinned holes in all legs with drill. After taking measurements, they moved drill to pavement and brought in additional machine for drilling tomorrow. Both were parked on the pavement for the night. The crew was informed to only proceed with work on CP-17, the other sites would need bird surveys to be cleared for any work.	CP17
<b>Mitigation Measure in Compliance? Y</b>								
General								
02/09/2011	Y						Remarks: All was compliant	
<b>Mitigation Measure in Compliance? Y</b>								
Compliance							Contractors remained in compliance of all biological mitigation measures.	SWAT Yard
02/09/2011	Y						Remarks: Contractors remained in compliance of all biological mitigation measures.	
<b>Mitigation Measure in Compliance? Y</b>								
02/09/2011	Y						Biological Monitor onsite during construction activities. All work was in compliance.	CP20
<b>Mitigation Measure in Compliance? Y</b>								
Biology							Ensured no Quino checkerspot adults or larvae, California gnatcatchers or other wildlife were harmed.	CP 40 to 42
02/09/2011	Y						Remarks: Checked for presence of Quino checkerspot larvae and presence of wildlife during blading and access road travel.	

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 5</b>								
B-1c								
02/09/2011	Y						All were compliant	CP17
<b>Mitigation Measure in Compliance? Y</b>							Remarks: All were compliant	
General								
02/09/2011	Y						Remarks: Colwell Equipment worked at CP 40-2, 41-2, and 42-1. They were engaged in chipping and clearing vegetation for the tower pads and installing straw wattles at water bars along the access road. The dozer and chipper were thoroughly cleaned prior to leaving the designated weed area at CP 40-2. No nests were observed within the project buffer. No issues of non-compliance to report.	CP 42-1
<b>Mitigation Measure in Compliance? Y</b>								
Compliance Met								
02/10/2011	Y						Bio monitor was present throughout construction activities and all work was in compliance.	CP17-1
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								
02/10/2011	Y						Crew went to CP-17 to resume work at this site. Checked all equipment and area. Link Lead then monitored the crew while we waited for another monitor to show up. An additional crew went to CP-18 to begin air track drilling. Legs were pinned and crew covered holes. Legs were pinned and holes covered at CP-19 and CP-22. Air track drill was left on site with Visqueen under the machine.	CP-22
<b>Mitigation Measure in Compliance? Y</b>							Remarks: All was compliant	
General								
02/10/2011	Y						Contractors remained in compliance of all biological mitigation measures.	CP44, CP25, CP26
<b>Mitigation Measure in Compliance? Y</b>							Remarks: Contractors remained in compliance of all biological mitigation measures.	
Compliant								
02/11/2011	Y						All work within the yard was compliant.	Hartung Yard
<b>Mitigation Measure in Compliance? Y</b>								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: 5</b>								
B-1c								
02/11/2011	Y						Remarks: Arrived on site to meet the required monitors and attend the tailgate meeting held at Sycamore Estates. Arrived at 0700 and met monitors but no drill crew arrived on site.	CP 17-20
<b>Mitigation Measure in Compliance? Y</b>								
Airtrac Drill								
02/11/2011	Y						Went out with Woodward Bros, Inc. The crew filled two previously drilled holes. Quino butterfly habitat was previously flagged off and ESA signs previously posted. The crew stayed within the construction boundaries.	CP-17
<b>Mitigation Measure in Compliance? Y</b>								
No issues								
02/11/2011	Y						All work conducted was compliant.	
<b>Mitigation Measure in Compliance? Y</b>								
Compliant								
02/12/2011	Y						Contractors remained in compliance of all biological mitigation measures.	CP17 to CP24
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitor								
02/12/2011	Y						Remarks: Structure assembly in Jacumba Valley Construction yard was monitored with biological monitor Ely Loveless. Par construction worked in 6 teams of approximately 10 individuals to assemble tower segments. The crews remained in compliance throughout the day. No wildlife was observed.	JVR
<b>Mitigation Measure in Compliance? Y</b>								
Bio Monitor								
B-2a								
02/10/2011	Y						Drilled holes were covered with steel plates and the area delineated by stakes and orange fencing.	CP17-1
<b>Mitigation Measure in Compliance? Y</b>								
Constr fencing								
B-7b								
02/09/2011	Y						Education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles. All work was compliant.	CP 40 to 42
<b>Mitigation Measure in Compliance? Y</b>								
biology								
							Remarks: Crew education: advised drivers to check under vehicles and in front of tires for wildlife before moving vehicles.	

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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### LINK: 5

B-8a								
02/09/2011	Y						No nesting birds were observed in vicinity of work activities. No nesting birds or young were harmed.	CP 40 to 42
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Conducted surveys of trees in vicinity of work area to ensure no breeding birds, particularly California gnatcatchers, were occupying scrub habitat and would potentially be impacted by activities.	
Biology								
BIO-APM-3								
02/07/2011	Y						Remarks: Water truck on site wetting the Helix yard for fugitive dust control.	Helix Yard
<b>Mitigation Measure in Compliance?</b>	<b>N</b>							
02/07/2011	Y						Remarks: Dry grass area was sprayed by firewatch.	EP 27-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
C-1e								
02/07/2011	Y						All work observed by archaeological and Native American Monitors and was in compliance	Sycamore Canyon Preserve, HWY 67
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
PAL-1c								
02/10/2011	Y	Paleontological					Remarks: No fossils were found today.	CP 17-1
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Paleo Monitor								
02/11/2011	Y						Remarks: No fossils recovered. Met at stonebrige rd for drilling crew at pole 17. However there was no contractor on site. Environmental monitors released. No excavations.	Sycamore Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: ALL</b>								
B-1c								
02/08/2011	Y						Biological Monitors were onsite during construction activities	CP20 and EP93
<b>Mitigation Measure in Compliance? Y</b>								
<b>LINK: NA</b>								
B-1c								
02/06/2011	Y						Remarks: Site was in compliance during SDG&E 69kV wire installation and splicing	San Luis Rey
<b>Mitigation Measure in Compliance? Y</b>								
Mitigation met								
02/07/2011	Y				1		All applicable mitigation measures and applicant proposed measures were in compliance. All applicable monitors on-site.	San Luis Rey Substation
<b>Mitigation Measure in Compliance? Y</b>								
Compliance met								
02/07/2011	Y						Remarks: Compliance met for Sunrise mitigation monitoring of San Luis Rey substation as a bio-monitor remained on-site for all construction activities with ROEL, DCX and SDGE crews.	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								
02/07/2011	Y						Remarks: Observed crews digging trench to install conduit as part of IV Substation upgrades. No issues noted.	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
Monitoring								
02/07/2011	Y						In compliance - Biological monitoring took place during building and placement of forms, as well as during pouring of slurry.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Monitoring								
02/07/2011	Y						Remarks: Biological monitor was on-site during form placement activities as well as slurry pouring.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Monitoring								
02/07/2011	Y						Remarks: Site was in compliance during SDG&E 69kV wire installation and splicing	San Luis Rey
<b>Mitigation Measure in Compliance? Y</b>								
Mitigation met								
02/07/2011	Y						Remarks: Site was in compliance during control house and disconnect construction	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Mitigation met								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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LINK: NA

B-1c								
02/08/2011	Y						All trenching work was done in compliance with the Project's mitigation measures and the bio APMs were met	SLR substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Site was in compliance during 69 kV relocation	
Bio Monitoring								
02/08/2011	Y						Remarks: Site was in compliance during SDG&E 69kV wire installation and splicing	San Luis Rey
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Mitigation met								
02/08/2011	Y						Remarks: Site was in compliance during control house and disconnect construction	Encina
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Mitigation met								
02/08/2011	Y						Remarks: Observed crews digging trench to install conduit as part of IV Substation upgrades. No issues noted	IV Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitoring								
02/08/2011	Y						Remarks: Site was in compliance during construction activities	IV Sub
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Bio monitor								
02/08/2011	Y						In compliance - Biological monitoring took place during building and placement of forms, as well as during excavation of Pad 5.	Encina Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: Biological monitor was on-site during form placement activities as well as ground disturbing activities.	
Monitoring								
02/09/2011	Y						Remarks: Site was in compliance during SDG&E 69kV wire installation and splicing	San Luis Rey
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Mitigation met								
02/09/2011	Y						Remarks: Site was in compliance during control house and disconnect construction	Encina
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Mitigation met								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: NA</b>								
B-1c								
02/09/2011	Y						Remarks: Site was in compliance during construction activities	IV Sub
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitor								
02/09/2011	Y				1		Biological monitor on-site. Remarks: Compliance met, Roel and DCX crews remained in compliance for all mitigation measures SDGE crews checked under trucks for wildlife. No impacts to wildlife occurred when vehicles moved from overnight locations to begin work.	San Luis Rey Substation
<b>Mitigation Measure in Compliance? Y</b>								
Compliance met								
02/09/2011	Y						Remarks: Observed crews digging trench to install conduit as part of IV substation upgrades. No issues noted	IV substation
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								
02/09/2011	Y						In compliance - Biological monitoring took place during building and placement of forms, as well as during excavation of Pads. Remarks: Biological monitor was on-site during form placement activities as well as ground disturbing activities.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Monitoring								
02/10/2011	Y						In compliance - Biological monitoring took place during building and placement of forms and rebar placement. Remarks: Biological monitor was on-site during form and rebar placement activities.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Monitoring								
02/10/2011	Y						Remarks: Vehicles were inspected for wildlife underneath them before movement.	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
under vehicle								
02/10/2011	Y						Remarks: Observed crews digging trench to install conduit as part of IV Substation upgrades. No issues noted	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
Bio monitoring								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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LINK: NA

B-1c								
02/10/2011	Y				1		Compliance met	San Luis Rey Substation
<b>Mitigation Measure in Compliance? Y</b> Compliance met Remarks: Compliance met. Biological monitor present. Nesting Great Horned Owl not impacted by DCX, ROHL and SDG&E construction crews.								
02/11/2011	Y				1		No impacts to wildlife occurred. Compliance met.	San Luis Rey Substation
<b>Mitigation Measure in Compliance? Y</b> Compliance met Remarks: DCX and Roel continued excavation of a trench biomonitor on-site, compliance met.								
02/11/2011	Y						Remarks: Vehicles were inspected for wildlife underneath them before movement.	IV substation
<b>Mitigation Measure in Compliance? Y</b> under vehicle								
02/11/2011	Y						Remarks: Observed crews digging trench to install conduit as part of IV substation upgrades. No issues noted	IV substation
<b>Mitigation Measure in Compliance? Y</b> Bio monitoring								
02/11/2011	Y						Remarks: Site was in compliance during SDG&E 69kV wire installation and testing	San Luis Rey
<b>Mitigation Measure in Compliance? Y</b> Mitigation met								
02/11/2011	Y						Remarks: Site was in compliance during control house and disconnect construction	Encina
<b>Mitigation Measure in Compliance? Y</b> Mitigation met								
02/11/2011	Y						Remarks: Site was in compliance during construction activities	IV Sub
<b>Mitigation Measure in Compliance? Y</b> Bio monitor								
02/11/2011	Y						In compliance - Biological monitoring took place during building and placement of forms and rebar placement.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b> Monitoring Remarks: Biological monitor was on-site during form and rebar placement activities.								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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LINK: NA

B-1c

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Monitoring  
 In compliance - Biological monitoring took place during adjustment and break-down of forms and during concrete pouring.  
 Encina Substation

Remarks: Biological monitor was on-site during work on forms and concrete pouring.

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 under vehicle  
 Remarks: Vehicles were inspected for wildlife underneath them before movement.  
 IV substation

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Mitigation met  
 Remarks: Site was in compliance during SDG&E 69kV wire installation and testing  
 San Luis Rey

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Mitigation met  
 Remarks: Site was in compliance during control house and disconnect construction  
 Encina

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Bio monitoring  
 Remarks: Observed crews performing work related to IV substation upgrades. No issues noted.  
 IV substation

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Bio monitor  
 Remarks: Site was in compliance during construction activities  
 IV Sub

02/12/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Compliance met  
 1  
 Compliance met monitor on-site.  
 Remarks: Biological monitor present and on-site for duration of construction activities.  
 San Luis Rey Substation

B-2a

02/07/2011 Y  
**Mitigation Measure in Compliance? Y**  
 Compliance met  
 Compliance met for all crews working at San Luis Rey Substation. Steep walled trenches covered.  
 San Luis Rey Substation

Remarks: All steep walled trenches covered and/or ramps placed to allow wildlife to not become trapped overnight.

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: NA</b>								
B-7a								
02/07/2011	Y						Remarks: Vehicles were inspected for wildlife underneath them before movement.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
under vehicle								
02/07/2011	Y						Remarks: Crews installed escape ramps in the form of 2x4's in each trench space. Additionally, crews installed plywood barriers to the existing conduit trench in order to avoid entrapment.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench ramp								
02/07/2011	Y						Remarks: Trenches were inspected three times today to ensure no wildlife was present.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench inspect.								
02/08/2011	Y						Remarks: Vehicles were inspected for wildlife underneath them before movement.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
under vehicle								
02/08/2011	Y						Remarks: Crews installed escape ramps in the form of 2x4's in each trench space. Additionally, crews installed plywood barriers to the existing conduit trench in order to avoid entrapment.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench ramp								
02/08/2011	Y						Remarks: Trenches were inspected three times today to ensure no wildlife was present.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench inspect.								
02/09/2011	Y						Remarks: Vehicles were inspected for wildlife underneath them before movement.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
under vehicle								
02/09/2011	Y						Remarks: Crews installed escape ramps in the form of 2x4's in each trench space. Additionally, crews installed plywood barriers to the existing conduit trench in order to avoid entrapment.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench ramp								
02/09/2011	Y						Remarks: Trenches were inspected three times today to ensure no wildlife was present.	IV substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench inspect.								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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LINK: NA

B-7a								
02/10/2011	Y						Remarks: Crews installed escape ramps in the form of 2x4's in each trench space. Additionally, crews installed plywood barriers to the existing conduit trench in order to avoid entrapment.	IV Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench ramp								
02/10/2011	Y						Remarks: Trenches were inspected three times today to ensure no wildlife was present.	IV Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench inspect.								
02/11/2011	Y						Remarks: Crews installed escape ramps in the form of 2x4's in each trench space. Additionally, crews installed plywood barriers to the existing conduit trench in order to avoid entrapment.	IV Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench ramp								
02/11/2011	Y						Remarks: Trenches were inspected three times today to ensure no wildlife was present.	IV Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench inspect.								
02/12/2011	Y						Remarks: Trenches were inspected three times today to ensure no wildlife was present.	IV Substation
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
trench inspect.								

B-8a								
02/06/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored by biologist.	San Luis Rey 230kV Area
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Owl Nest								
02/07/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored by the biologist.	San Luis Rey 230kV Area
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Owl Nest								
02/08/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored by the biologist.	San Luis Rey 230kV Area
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Owl Nest								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: NA</b>								
B-8a								
02/09/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored by biologist	San Luis Rey 230kV Area
<b>Mitigation Measure in Compliance? Y</b>								
Owl Nest								
02/11/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored by the biologist.	San Luis Rey 230kV Area
<b>Mitigation Measure in Compliance? Y</b>								
Owl Nest								
02/12/2011	Y	Great Horned Owl	33 12 44 N, 117 20 5 W			Suspend Work	One owl on nest Remarks: Great Horned Owl nest monitored by the biologist.	San Luis Rey 230kV Area
<b>Mitigation Measure in Compliance? Y</b>								
Owl Nest								
BIO-APM-26								
02/11/2011	Y						In compliance - one side of each excavated area was sloped to allow escape of wildlife. Remarks: Excavations were slanted on one side to allow wildlife to escape during the night.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Sloped sides								
02/12/2011	Y						In compliance - one side of each excavated area was sloped to allow escape of wildlife. Remarks: Excavations were slanted on one side to allow wildlife to escape during the night.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Sloped sides								
BIO-APM-3								
02/07/2011	Y						All individuals were in compliance - drivers kept to the established speed limit. Remarks: Vehicles observed and complied with the speed limit.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Speed limit								
02/08/2011	Y						All individuals were in compliance - drivers kept to the established speed limit. Remarks: Vehicles observed and complied with speed limit.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Speed limit								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: NA</b>								
BIO-APM-3								
02/09/2011	Y						All individuals were in compliance - drivers kept to the established speed limit. Remarks: Vehicles observed and complied with speed limit.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Speed limit								
02/10/2011	Y						All individuals were in compliance - drivers kept to the established speed limit. Remarks: Vehicles observed and complied with speed limit.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Speed limit								
02/11/2011	Y						All individuals were in compliance - drivers kept to the established speed limit. Remarks: Vehicles observed and complied with speed limit.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Speed limit								
02/12/2011	Y						All individuals were in compliance - drivers kept to the established speed limit. Remarks: Vehicles observed and complied with speed limit.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Speed limit								
C-1e								
02/07/2011	Y						Remarks: All trench digging was monitored by a cultural monitor. No cultural artifacts were found.	IV substation
<b>Mitigation Measure in Compliance? Y</b>								
cultural								
02/08/2011	Y						Remarks: No archaeological resources found during ground disturbance	IV Sub
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								
02/08/2011	Y						Remarks: All trench digging was observed by a cultural monitor and in compliance. No cultural artifacts were recovered.	IV substation
<b>Mitigation Measure in Compliance? Y</b>								
cultural								
02/09/2011	Y						Remarks: No archaeological resources found during ground disturbance	IV Sub
<b>Mitigation Measure in Compliance? Y</b>								
Cultural								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
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LINK: NA

C-1e								
02/09/2011	Y						All work was in compliance	IV
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: All trench digging was monitored by a cultural monitor and in compliance.	substation
cultural								
02/10/2011	Y						Native American Monitor not present at excavations or site.	IV
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: No cultural material found during Bock excavations.	Substation
Cultural								
02/11/2011	Y						All work observed by Archaeological and Native American Monitors and was in compliance.	IV
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>						Remarks: No cultural resources were found during trenching	Substation
Cultural								
02/11/2011	Y						Remarks: No archaeological resources found during ground disturbance	IV Sub
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Cultural								
PAL-1c								
02/07/2011	Y	Paleontological	IV				Remarks: Work for the day consisted of 3 hand dug trenches in previously disturbed material. No fossil material was found.	IV
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>		substation					substation
Paleo monitor								
02/07/2011	Y	Paleontological					Remarks: No fossils observed during excavation	San luis rey
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							substation
Paleo monitor								
02/07/2011	Y						Remarks: No fossils found during site visit for excavated control room foundation	Encina
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							
Paleo monitor								
02/07/2011	Y						Remarks: No fossils during site visit.	Encina
<b>Mitigation Measure in Compliance?</b>	<b>Y</b>							Substation
Paleo visit								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: NA</b>								
PAL-1c								
02/07/2011	Y						Remarks: No fossils found during excavation for conduit risers	San Luis Rey
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y						Remarks: No fossils identified during excavation	San Luis Rey substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y						Remarks: No fossils observed during excavations.	Encinas plant
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y						Remarks: No fossils identified	IV Sub
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y						Remarks: No fossils found during site visit for excavated control room foundation	Encina
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y						Remarks: No fossils found during excavation for conduit risers	San Luis Rey
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y						Remarks: No fossils identified during excavation	500Kv GCB #7022
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/08/2011	Y	Paleontological	IV				Remarks: No fossils identified during excavation	IV substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/09/2011	Y						Remarks: No fossils found during site visit for excavated control room foundation	Encina
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								

# Sunrise Powerlink Transmission Project

Weekly Monitoring Report No. 01467

From: 02/06/2011 Through: 02/12/2011

## 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
<b>LINK: NA</b>								
PAL-1c								
02/09/2011	Y						Remarks: No fossils found during excavation for conduit risers	San Luis Rey
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/09/2011	Y						Remarks: Fossils collected.	Encina Substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo visit								
02/09/2011	Y						Remarks: No fossils recovered	Encinas power plant switch yard. Bay 5
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/10/2011	Y		At base of Gas Circuit Breaker #9022				Remarks: Fossils collected from spoil pile after excavation.	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo visit								
02/10/2011	Y						Remarks: No fossils observed during excavation	San Luis Rey substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo Monitor								
02/11/2011	Y		At base of Gas Circuit Breaker #9022				Remarks: Fossils collected from spoil pile after excavation.	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo visit								
02/11/2011	Y						Remarks: No fossils found during excavation	IV Substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/12/2011	Y						Remarks: No fossils recovered	Encinas substation
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								
02/12/2011	Y						Remarks: No fossils found during excavation	Encina
<b>Mitigation Measure in Compliance? Y</b>								
Paleo monitor								