



CPUC NON-COMPLIANCE REPORT

PROJECT MITIGATION MONITORING, COMPLIANCE, AND REPORTING PROGRAM

Project Name: Sunrise Powerlink Project

Date: October 27, 2011

RE: Repeated violations of the Peninsular Bighorn Sheep Construction Monitoring Plan

Mitigation Measure: MM B-7C, SS-CM-16, SS-CM-18, PBS Construction Monitoring Plan

Level: 1 ② 3 NCR#: 2

Non-Compliance Description and Comments:

Repeated violations of the Peninsular Bighorn Sheep (PBS) Construction Monitoring Plan (CMP) by
SDGE and their contractor took place on October 18, October 19, October 20, October 24, October 25,
and October 27, 2011. On October 18, 2011, a delivery truck entered the EP303/304 area prior to
receiving clearance by the PBS monitor. Since, a PBS ram was noted in the vicinity of EP303-306 area
on October 10, 2011, this area is subject to all avoidance measures within the CMP. On October 19,
2011, Helicopter N118MB was noted to have operated twice outside of the cleared flight corridor. Also
on this date, Helicopter 411MB was noted to have been operating less than 0.6 miles of the PBS
perennial water source. On October 20, 2011, Helicopter N118MB was noted to have operated outside of
the cleared flight corridor. On October 24, 2011, a worker bypassed the onsite biologist stationed at
the kiosk between Fromm and AER, and entered the Fromm yard prior to PBS monitor clearance. Although
he was turned around by the security guard upon entering the yard, the measures installed following
PM#7 failed to ensure compliance. On October 25, 2011, Helicopter N127DE was noted to be (Continued)

CPUC Monitor: <signature> Cassandra Garza

Date: October 27, 2011

Received by: _____

Date: _____

Correction Comments: Crews and pilots are to be IMMEDIATELY retrained on the PBS CMP. Workers not
retrained on the elements of the PBS CMP should not be allowed to re-enter identified PBS areas,
until they have received such training. Provide documentation on those who have been retrained and
how SDGE plans to prevent further incidents similar to those noted above from reoccurring.

Correction Verified

CPUC Monitor: _____

Date: _____

Received by: _____

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Non-Compliance Description and Comments:

(continued) flying low over AER and Fromm yards prior to the clearance of the area by PBS monitors.

On October 27, 2011, crews entered EP303 prior to PBS monitor clearance.

CPUC Monitor: <signature> Cassandra Garza Date: October 27, 2011

Received by: _____ Date: _____

Correction Comments: _____

Correction Verified
 CPUC Monitor: _____ Date: _____

Received by: _____ Date: _____