



BLM Authorized Officer Weekly Report

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Project: Ocotillo Wind Energy Facility Project

Weekly Project Update

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Reporting Period: 2.25.13 through 3.3.13

Summary

The Bureau of Land Management is responsible for overseeing implementation of the mitigation measures set forth in the Final Environmental Impact Statement for the Ocotillo Wind Energy Facility Project. The Bureau of Land Management (BLM) has established a third-party monitoring program and adopted an Environmental and Construction Compliance Monitoring Plan (ECCMP) to ensure that measures approved in the Final Environmental Impact Statement to mitigate or avoid significant impacts are implemented in the field. This ECCMP status report is intended to provide a description of construction activities on the project, a summary of site inspections conducted by the Bureau of Land Management's third-party Environmental Compliance Monitors (ECMs), the compliance status of mitigation measures required by the ECCMP, and anticipated construction activities for the following week. This weekly report covers construction activities for the reporting period of 2.25.13 through 3.3.13.

Site Inspections/Mitigation Monitoring

The following issues/concerns have been observed by the Bureau of Land Management ECM's during daily site observations. The following issues/concerns are being monitored to ensure follow-up is completed in a reasonable amount of time to avoid potential impacts to sensitive environmental resources per the intent of the ECCMP.

Issues/Concerns with Applicable Conditions of Certification

Disturbance Limits (MM-Wild-1d) – In accordance with MM-Wild-1d, all project boundaries are to be delineated with stakes and flagging prior to construction activities and work activities are to remain within the approved work limits. An ECM observed spoil piles associated with collection line trenching located approximately two feet beyond the approved work limits. In addition, construction vehicles were observed parked along a WECO route, which was also located beyond the approved work limits and not authorized for use by construction vehicles. Both of these activities were observed by an ECM on 2.25.13 and were immediately reported to the lead biological monitor. Construction crews under the supervision of the lead biological monitor were observed raking the soil back to within the approved work limits on 2.26.13. All crew members

were provided a reminder that all construction vehicles must be parked within the approved work limits at the daily morning tailboard meeting.

Construction Activities

Construction activities consisted of placement of underground collection lines for wind turbines associated with phase II, weed abatement activities and grading of the phase II substation.

Compliance

ECMs conducted site inspections of the active construction areas on a daily basis, which were observed to verify implementation of the measures stipulated in the project's ECCMP as they pertain to current construction activities. Daily observations were documented on daily site inspection forms and applicable mitigation measures were reviewed. Pre-construction mitigation measures including but not limited to development and implementation of preconstruction plans have been completed as indicated in Notice to Proceed #1 thru #3.

Ocotillo Express LLC has contracted with an archeological consulting firm approved by the BLM to complete day-to-day monitoring of the construction activities in accordance with the ECCMP. Archeological monitors were observed completing ongoing monitoring in accordance with the project requirements and ensuring that flagging of Environmentally Sensitive Areas remained intact and that all ground disturbing activity was conducted within the delineated work limits. This included, but was not limited to the collection lines in the southeast portion of the project.

Construction activities were observed being completed in accordance with the Dust Control Plan (MM-AIR-1) throughout the reporting period. Stabilized construction entrances have been established at the entryway to each wind turbine string from paved roadways (see photo 1). Stabilized construction entrances include a rock apron that reduces the potential for trac-out along paved roadways. Mechanical street sweepers were also observed being utilized along paved roadways to minimize trac-out (see photo 2). Crews were also observed utilizing water during construction activities associated with placement of underground collection lines to minimize fugitive dust emissions (see photo 3).

A construction crew was observed placing desert tan slats within the chain-link fencing along the perimeter of the O&M Laydown Yard (see photo 4). The desert tan slats are a requirement of the O&M Screening Plan (MM-VR-4) to minimize the potential for direct views from motorists travelling along County Highway S-2 of the Laydown Yard.

Surface treatment of materials utilized at the O&M facility was observed to be in accordance with the Surface Treatment Plan approved by BLM (MM-VR-3). Building materials are colored "Brush Brown" to blend the O&M structures with the visual environment (see photo 5).

A crew was observed removing noxious weeds in accordance with the Integrated Weed Management Plan (MM-Veg-1d). All work was performed within the approved disturbance limits and was directed by the BLM-approved Weed Control Manager (see photo 6).

Crews were observed completing restoration of the tag line routes utilized for turbine assembly in accordance with Variance Request #16 (see photo 7). Crews utilized rakes and shovels to re-contour the tire tracks from tag line work with the existing desert contours in accordance with the Habitat Revegetation Plan (MM-Veg-2b).

Biological monitors were observed working with construction crews to ensure that the ends of open excavations were provided at the completion of daily work activities to provide wildlife escape ramps in accordance with MM-Wild-1b (see photo 8).

Crew members were observed removing stained soil along the ROW through use of a shovel and bucket to ensure Good Site Management practices are being implemented in accordance with Section 4.3.4 of the SWPPP. Drip pans have also been observed beneath construction equipment staged along the ROW to minimize the potential for oils to stain soils. ECM's observed hazardous materials onsite being placed in proper containment as specified in the MM-Water-9.

Based on the ECMs observations, all crew members working on the project site have completed the Worker Environmental Awareness Program (WEAP). Construction-phase WEAP trainings continue to occur on the project site once a week as needed.

See Section "Issues/Concerns with Applicable Conditions of Certification" above for a further discussion regarding environmental compliance status.

Construction Schedule:

Scheduled Activities for Next Week: The anticipated construction activities associated for 3.4.13 through 3.10.13 includes:

- Access Roads – Low water crossings along Dos Cabezas Road
- Grade Substation and Switchyard – Phase II grading
- O&M Building – Site clean-up and punchlist items
- Underground Collection Lines – Placement of underground collection lines for turbines associated with Phase II and completing bore beneath Interstate 8.
- Turbine Deliveries – Deliver turbine components for wind turbines associated with Phase II.
- Turbine Installation – Erect turbines associated with Phase II.

Potential Delays to the Online Date of the Project

- None identified at this time.

Notice to Proceed (NTP)

NTP No.	Date Issued	Project Component	Conditions Included (Y/N)
1	5.14.12	Clearing and grading of the following facilities: <ul style="list-style-type: none"> • 12-acre temporary laydown yard • 30-acre Substation/Switchyard • Temporary and permanent access road/collection corridors and permanent turbine area for 71 turbines. • Performance of all required geotechnical studies within the Project site with access along planned access road corridors. • Buried Site Sensitivity Testing • Structure installation at the SDG&E Energy switchyard. 	Yes
2	6.27.12	Clearing and grading of the following facilities. <ul style="list-style-type: none"> • 112 turbines. • 2 MET towers • 3.4-acre O&M facility • 10-acre temporary laydown area • Temporary connex storage areas • Temporary crane walk corridors Excavation and installation for all project infrastructure including foundations, collection system, electrical utility, and communication systems. Structural erection for all approved project features including concrete foundations, structural steel, wind turbine towers, MET towers, and the wind farm substation. Electrical wiring, testing, and pre-commissioning of wind turbines, MET towers, collection electrical system and wind farm Substation/Switchyard. Construction of all buildings and associate facilities including the O&M building, biological observation tower, control buildings at Substation/Switchyard. Structure installation at the SDG&E energy switchyard.	Yes
3	12.21.12	Full commercial operations for 112 wind turbines and all associated project facilities.	Yes

Variance Requests

Variance Request No.	Submitted	Description	Status	Approval Date
1	5.23.12	Shift of the 30-acre substation/switchyard approximately 565 feet to the north in order to minimize disturbance to areas that have the potential of cultural importance.	Approved	6.4.12
2	5.31.12	Conduct geotechnical investigations at 12 turbines sites that are within 500 feet of the Palm Springs formation.	Approved	6.12.12
3	6.4.12	Temporary use of the BLM's Western Colorado Desert Routes of Travel (WECO) in order to complete pre-construction surveys as identified in the Final EIR/EIS and Record of Decision (ROD).	Approved	6.12.12
4	6.4.12	Temporary use of BLM WECO routes outside those designated as approved project roads in the ROD for geotechnical rigs to access turbine locations to conduct the required further geotechnical investigations.	Approved	6.20.12
5	7.2.12	Turbine micro-siting and road re-alignments to minimize potential disturbance to environmentally sensitive resources.	Approved	7.12.12
6	7.3.12	Additional temporary work space for construction and permanent access to the transmission line turning structures at the substation/switchyard.	Approved	7.24.12
7	6.26.12	Modify alternate turbine locations included in the Record of Decision.	Approved	8.1.12
8	7.20.12	Re-alignment of an access road to wind turbine #9 to minimize potential disturbance to environmentally sensitive resources.	Approved	7.27.12
9	7.20.12	Re-alignment of underground collection line corridor between County Route S2 and Dos Cabezas Road.	Approved	7.30.12
10	7.31.12	Re-alignment of an access road to minimize potential disturbance to environmentally sensitive resources.	Approved	8.10.12
11	7.27.12	Micro-siting turbine location to accommodate a third party interest group.	Approved	8.16.12
12	8.14.12	Work space for wind turbine 103, 134 and 135	Approved	8.17.12
13	8.16.12	Collection line routing for wind turbines 155, 156 and 159.	Approved	8.17.12
14	8.21.12	Micro-siting wind turbines 86 and 87 and a road re-alignment to minimize potential disturbance to environmentally sensitive resources.	Approved	8.21.12
15	8.22.12	Micro-siting wind turbines 26, 27, and 28 to accommodate a third party interest group.	Approved	9.4.12
16	8.20.12	Work space requirements associated with support safety tag lines.	Approved	8.23.12
17	8.22.12	Work space modifications at wind turbine 69 pad site.	Approved	8.30.12
18	8.28.12	Re-alignment of underground collection line corridors near wind turbines 88 and 131.	Approved	9.5.12
19	8.31.12	Re-alignment of an access road to wind turbine 73 to minimize potential disturbance to environmentally sensitive resources.	Approved	9.17.12
20	8.31.12	Re-alignment of two access roads to wind turbines 30 and 78 to minimize potential disturbance to environmentally sensitive resources.	Approved	9.13.12

Variance Requests

Variance Request No.	Submitted	Description	Status	Approval Date
21	9.13.12	Re-alignment of two access between wind turbines 10 and 11 and wind turbines 81 and 87 roads to minimize potential disturbance to environmentally sensitive resources	Approved	9.28.12
22	9.19.12	Re-alignment of underground collection line corridor from wind turbine 90 to 93 and extension of two turning radii near wind turbines 92 and 95.	Approved	10.2.12
23	9.21.12	Re-alignment of underground collection line corridor along County Highway S2, relocation of a crane walk corridor from wind turbine 107, and medication of a collection line corridor and access road near wind turbine 64.	Approved	10.15.12
24	9.27.12	Re-alignment of an access road between wind turbines 19 and 20 and micro-siting a turbine location to minimize potential disturbance to environmentally sensitive resources.	Approved	10.9.12
25	10.4.12	Re-alignment of an access road between wind turbines 16 and 17 to minimize potential disturbance to environmentally sensitive resources.	Approved	10.10.12
26	10.11.12	Re-alignment of an access road to minimize potential disturbance to environmentally sensitive resources.	Approved	11.14.12
27	10.12.12	Micro-siting a turbine location to accommodate a third party interest group.	Approved	10.22.12
28	10.16.12	Micro-siting a turbine location to minimize potential disturbance to environmentally sensitive resources.	Approved	10.19.12
29	10.16.12	Re-alignment of an access road and shifting a turbine location to minimize potential disturbance to environmentally sensitive resources.	Approved	10.26.12
30	10.17.12	Re-alignment of an access road and micro-siting a turbine location to minimize potential disturbance to environmentally sensitive resources.	Approved	10.25.12
31	10.17.12	Micro-siting a turbine location to minimize potential disturbance to environmentally sensitive resources.	Approved	10.25.12
32	10.19.12	Re-alignment of an access road and underground collection line corridor.	Approved	10.25.12
33	10.20.12	Re-alignment of an access road to minimize potential disturbance to environmentally sensitive resources.	Approved	10.24.12
34	11.1.12	Shifting turbine locations to accommodate a third party interest group, re-alignment of an access road to minimize potential disturbances, and removal of an approved equipment laydown area.	Approved	12.6.12
35	11.21.12	Work space modifications at wind turbine pad sites.	Approved	12.7.12
36	11.27.12	Micro-siting a turbine location to mitigate geotechnical siting considerations.	Approved	12.19.12
37	2.20.13	Work space modifications at two planned low water crossings on the asphalt paved road between Highway S-2 and the 30-acre Substation/Switchyard	Pending	N/A
38	2.22.13	Micro-siting three turbine locations to mitigate geotechnical siting considerations.	Pending	N/A

Photographs from Week



Photo 1: A stabilized construction entrance is maintained at a project entrance. The stabilized entrance consists of a rattle plate and rock apron in accordance with the Dust Control Plan (MM-Air-1) and SWPPP (MM-Water-9).



Photo 2: Highway S-2 is swept with a mechanical sweeper on a regular basis to minimize trac-out along the paved Highway in accordance with MM-Air-1.



Photo 3: Construction crews utilize water to suppress fugitive dust emissions in accordance with MM-Air-1 during the installation of underground collection lines.



Photo 4: Crews place desert tan colored slats along the perimeter of the laydown yard associated with the O&M facility in accordance with the O&M Screening Plan (MM-VR-4).



Photo 5: All exposed structural steel associated with the O&M facility is colored "Brush Brown" in accordance with the O&M Surface Treatment Plan (MM-VR-3).



Photo 6: Crews perform weed abatement activities within the approved work limits to remove noxious weeds in accordance with the Integrated Weed Management Plan (MM-veg-1d).



Photo 7: Taglines utilized for turbine assembly authorized under Variance Request #16 are restored in accordance with the Habitat Revegetation Plan (MM-veg-2b).



Photo 8: Construction crew slope the ends of open excavations to provide wildlife escape ramps in accordance with MM-Wild-1b.