

**EXAMPLE WEEKLY REPORT**  
*(Hypothetical Example)*

**ENVIRONMENTAL COMPLIANCE  
CONSTRUCTION  
MONITORING PROGRAM**

**EAST DESERT SOLAR ENERGY PROJECT**  
**Serial No. CACA-0123456**

**WEEKLY STATUS REPORT**  
**Week Ending: May 31, 2013**

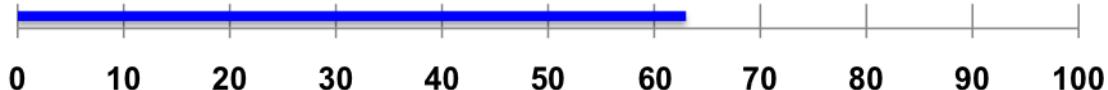
Compliance Monitor for BLM: [CM Contact Name]

This is a weekly summary report of project field activities from May 25, 2013, to May 31, 2013. Please contact the [CM Name] Compliance Monitor for the BLM, [CM Contact Name], at (916) 826-2670 (mobile) or [email@.com](mailto:email@.com) if you have questions on this report. Further information on compliance monitoring for the project is available on the East Desert Solar ECMP website.

**EXECUTIVE SUMMARY**

**Project Status:** The project is 63 percent complete and has 794 days without a lost time accident. Work on Unit 1 is focused on demobilizing and cleaning up the laydown yard for the power block foundation, installing equipment in the power block, and installing HTF pipe. At Unit 2, the HFT systems are being hydrostatically tested. Welding and pipe installation continues in the power block. The fire water supply is now available onsite and the Administration Building has been given a Temporary Certificate of Occupancy. Crews are slicing the transmission line optical ground wire at four locations in the transmission line ROW south of Interstate 12 near the substation.

**Overall Construction (% complete)**



**Key Issues:**

- The remaining tears in the netting over the evaporation ponds have been repaired. Water was being discharged into both ponds from HTF pipe hydro test in Unit 2. No bird activity has been observed.
- The permanent fence in the southeast corner of Unit 2 where the transmission line crosses above the fence contains isolation panels with ceramic insulators and separate grounding to be isolated from the other sections of fence. The insulators create a three (3) inch gap in the fence and were identified as a possible ingress of Desert Kit Foxes onto the project site. This was addressed at the weekly compliance meeting. I have recommended covering the gaps with a non-conductive material to prevent foxes from entering the site.
- On May 29, 2013, I was notified by the Designated Biologist of a Desert Kit Fox and pup on site in Block 10 Unit 2. I monitored the foxes and tracked their movement to the southeast corner of

Unit 2 near the Fire/Emergency Crossover at Channel D. A Biological Monitor with radio telemetry equipment subsequently tracked the foxes to a den site south of Unit 2. I reported the incident at the weekly compliance meeting and stressed the importance of closing gates to the project site every night. Nine kit fox pups are now in the area near the access road.

- On May 29, 2013, one (1) artifact was collected/recorded by cultural and Native American Monitors observing a duct bank excavation on the west side of Power Block 1.
- There have been on-going issues this week with water discharges associated with the hydro testing of the HTF system at Unit 2. Wednesday, May 29, 2013, the Project Manager asked about discharging water from the HTF pipe hydro test into Channel D. I stated my previous position that all onsite water should be pumped into the evaporation ponds. The Project Manager stated that it was very important to have the pipes empty for the compressed air blow pipe drying scheduled for Saturday and that they were currently pumping water into water trucks but the process was very slow. I agreed to allow water discharge into the HTF Drain Pit in Power Block 2 with the condition that a pump be in place to immediately pump the water to the evaporation ponds.
- On Thursday, May 30, 2013, I inspected the HTF Drain Pit in Power Block 2 at 7 am and 11 am. Water was being discharged into the pit but there was not a pump in place to move the water to the Evaporation Ponds. I contacted the Project Manager and asked that a pump be installed. At 3 pm, a pump was set up to pump the water into water trucks. I was again asked by the Project Manager to allow water discharge into Channel D and repeated my previous position per biological resource requirements.
- On Friday, May 31, 2013, water discharge continued into the HTF Drain Pit in Power Block 2. The water was then being pumped into Water trucks.

**Noncompliance:** No noncompliance notices were issued this week.

**Deviations:** No deviations were requested. All previous deviation requests have been completed.

**Upcoming Events:** No critical events are known or scheduled.

**Action Items:**

- Review the proposed resolution of the gaps in the isolation fence.
- Monitor water discharges associated with hydro testing of the HTF System.