

Kirstie Reynolds
Environmental Compliance Lead
San Diego Gas & Electric Company
1010 Tavern Road, SD 1116
Alpine, CA 91901
(T) XXX-XXX-XXXX
(C) XXX-XXX-XXXX
(F) XXX-XXX-XXXX

July 27, 2017

Lisa Orsaba Project Manager California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

Re: Notice to Proceed (NTP) Request #7 to Reconstruct the Circuit (C) 78 Component of the Cleveland National Forest Power Line Replacement Projects (Project)

Dear Ms. Orsaba:

On May 26, 2016, the California Public Utilities Commission (CPUC) granted San Diego Gas & Electric Company (SDG&E) a Permit to Construct the Project (Decision 16-05-038). The decision conditionally authorizes construction of the Project with the implementation of pre-construction mitigation measures (MMs) identified in the Mitigation Monitoring, Compliance, and Reporting Program (MMCRP). A Notice of Determination was submitted to the State Clearinghouse on May 31, 2016, indicating the CPUC's approval of the Project. In addition, the following agencies issued permits or Records of Decision (RODs) to indicate their approval of the Project:

- The United States Forest Service (USFS) issued a Final ROD on March 11, 2016 and a Master Special Use Permit on September 19, 2016.
- The Bureau of Land Management issued a Final ROD on September 28, 2016.
- The Bureau of Indian Affairs issued a Final ROD on March 30, 2016.

Activity Summary

SDG&E is formally requesting authorization from the CPUC to begin reconstruction/overhead relocation of C78, which will include the following:

- the installation of 33 new weathered steel poles and other appurtenant equipment relocated in a new alignment along Viejas Grade Road;
- the replacement of 10 existing wood distribution poles with weathered steel poles and other appurtenant equipment;
- the removal of 20 existing poles including the existing conductor;

- the replacement of five existing tap poles;
- the addition of two new stub poles;
- pole top work at Pole P172713;
- installation of new conductor along the relocated 12 kilovolt alignment; and
- use of a new fly yard (C78 Fly Yard) and a staging area, as identified in Minor Project Refinement (MPR) #5.

The C78 Fly Yard and the staging area will be used as described in Section B: Project Description of the Final Environmental Impact Report/Environmental Impact Statement (EIR/EIS). Activities at the C78 Fly Yard will include helicopter staging, take-off, and landing. Activities at the staging area will include parking, refueling, and storage of construction materials and equipment. The C78 Fly Yard and the staging area will be active for approximately three months.

Reconstruction of C78 will also include activities such as road maintenance along Viejas Grade Road (County of San Diego) as needed to allow continued public transportation access, establishment of temporary work areas associated with pole replacement activities, and use of identified navigation roads for various construction activities (e.g., pole staging and stringing). SDG&E will utilize public and named roads, as well as existing access roads, for travel to and from the Project and other construction activities. In addition, SDG&E will minimize impacts to natural areas to the fullest extent feasible by utilizing existing bare ground areas for parking and other construction-related activities along the Project alignment. All of these activities will be consistent with Section B: Project Description in the Project's Final EIR/EIS.

Attachment A: NTP #7 Components Map depicts the pole removal/replacement sites, stringing sites, fly yard, staging area, and access roads required to reconstruct C78, as described by the Project's EIR/EIS.¹ Reconstruction of C78 will occur in accordance with the descriptions provided in Section B: Project Description of the Final EIR/EIS including construction methods, equipment, and procedures for removing and installing poles and conductors; allowed temporary work areas; material staging and storage; and access road maintenance.

Upon completion of construction activities on this component, all areas of temporary disturbance will be recontoured and restored to pre-construction conditions to the extent practicable. Cleanup work will include removal of any temporary facilities not required for other approved Project activities, as well as collection and proper disposal of any waste, trash, and debris. Reconstruction of C78 is anticipated to take approximately two months from initial mobilization through construction completion, beginning in August 2017 and ending in October 2017.

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¹ Public and named roads that will be used for construction are not specifically identified in Attachment A: NTP #7 Components Map, but approved access roads are.

Table 1: Temporary Impact Acreage provides the temporary impacts associated with all work areas for C78.

Table 1: Temporary Impact Acreage

Townsway Impact I costion	Approximate Impacts (acres)					
Temporary Impact Location	Native Vegetation	Non-Native Grassland	Agricultural/Disturbed/ Developed/Bare Ground			
Anchor Work Areas	0.03		<0.01			
Access Roads ²						
Pole Work Areas	0.23		0.28			
Stringing Sites	0.01		0.47			
Staging Area			0.05			
C78 Fly Yard			0.23			
C78 Total	0.27		1.03			
Project Total to Date³	15.45	16.20	48.62			

Pre-Construction Mitigation Measures

A list of all pre-construction MMs identified in the MMCRP and relevant to C78 is provided in Attachment B: Pre-Construction Status Report of this NTP request. To facilitate tracking and implementation, each MM has been organized into tasks so that the various elements of each MM can be tracked separately. Attachment B: Pre-Construction Status Report provides the full text of each MM for C78, as well as the corresponding completion status and details on the status. No construction work will occur until all of the applicable pre-construction measures have been fulfilled.

SDG&E respectfully requests authorization of this NTP request by August 10, 2017 in order to begin construction activities along C78 and meet the overall Project schedule. Should you have any questions or need additional information, please do not hesitate to contact me at XXX-XXX-XXXX.

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² SDG&E uses three types of access roads—maintained, navigation, and construction only. Construction-only access roads can sometimes require improvements and maintenance, which create temporary impacts to vegetation. However, no construction-only roads occur along this component.

³ The total temporary impact acreage for the Project includes C78, as well as Revised NTP #1; MPR #1; NTP #2; MPR #2; MPR #4; NTP #4; pending MPR #5; MPR #6; and pending NTP #6. Temporary impacts due to outrigger adjustments and workspace adjustments will be totaled following the completion of construction on each component. Currently, construction is not complete for any components.

Sincerely,

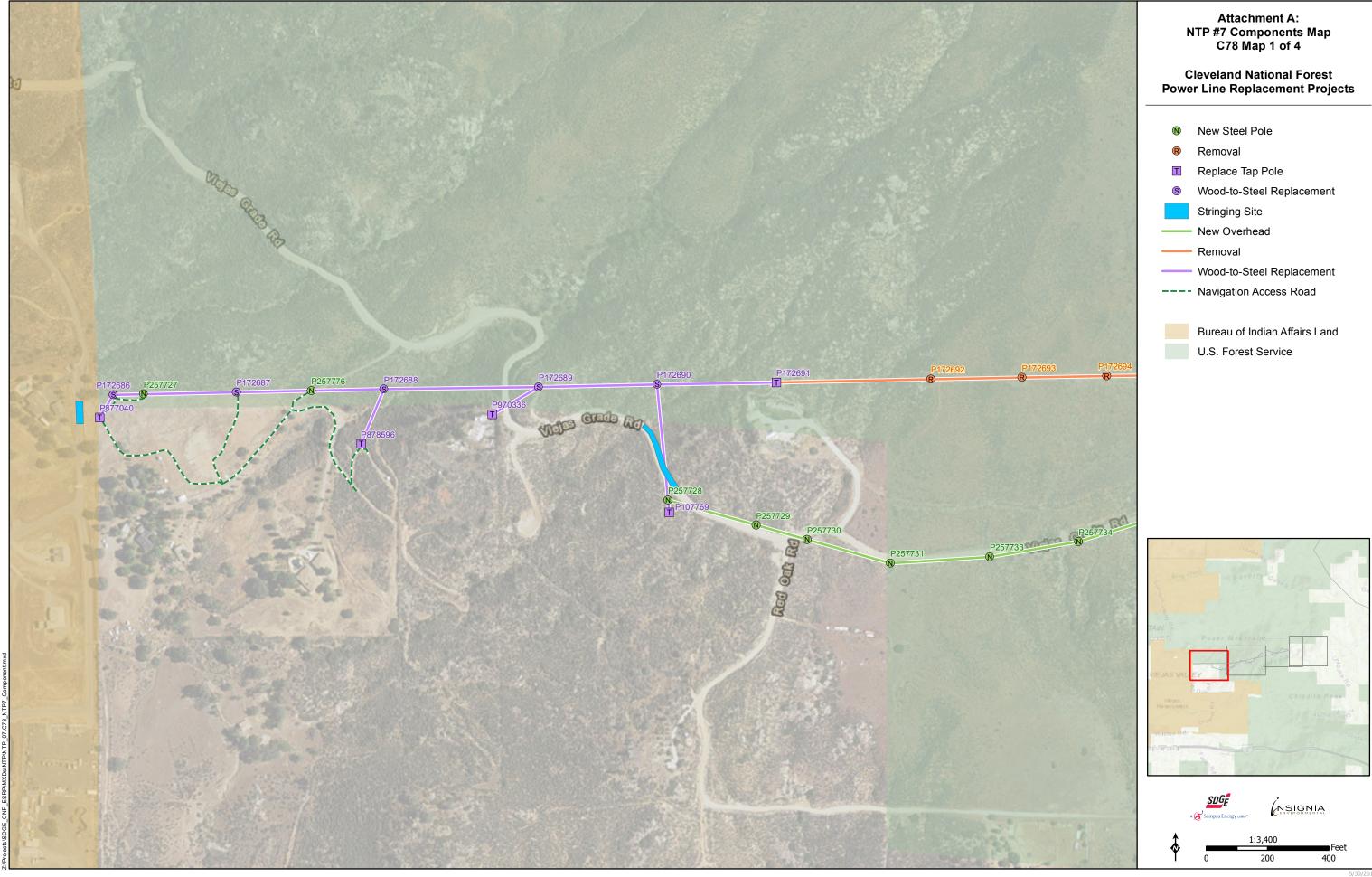
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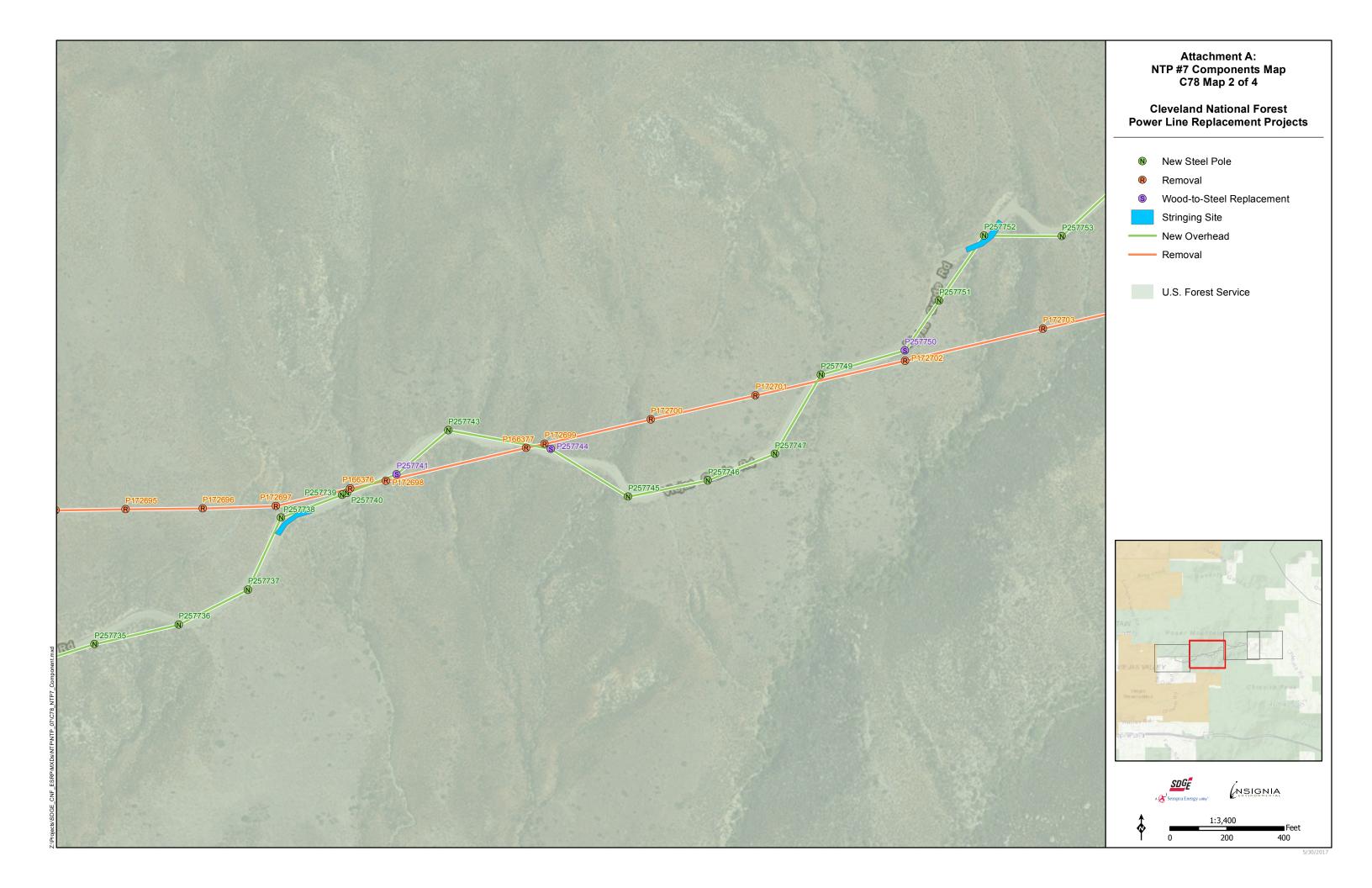
Kirstie Reynolds Environmental Compliance Lead SDG&E

Attachment A: NTP #7 Components Map Attachment B: Pre-Construction Status Report

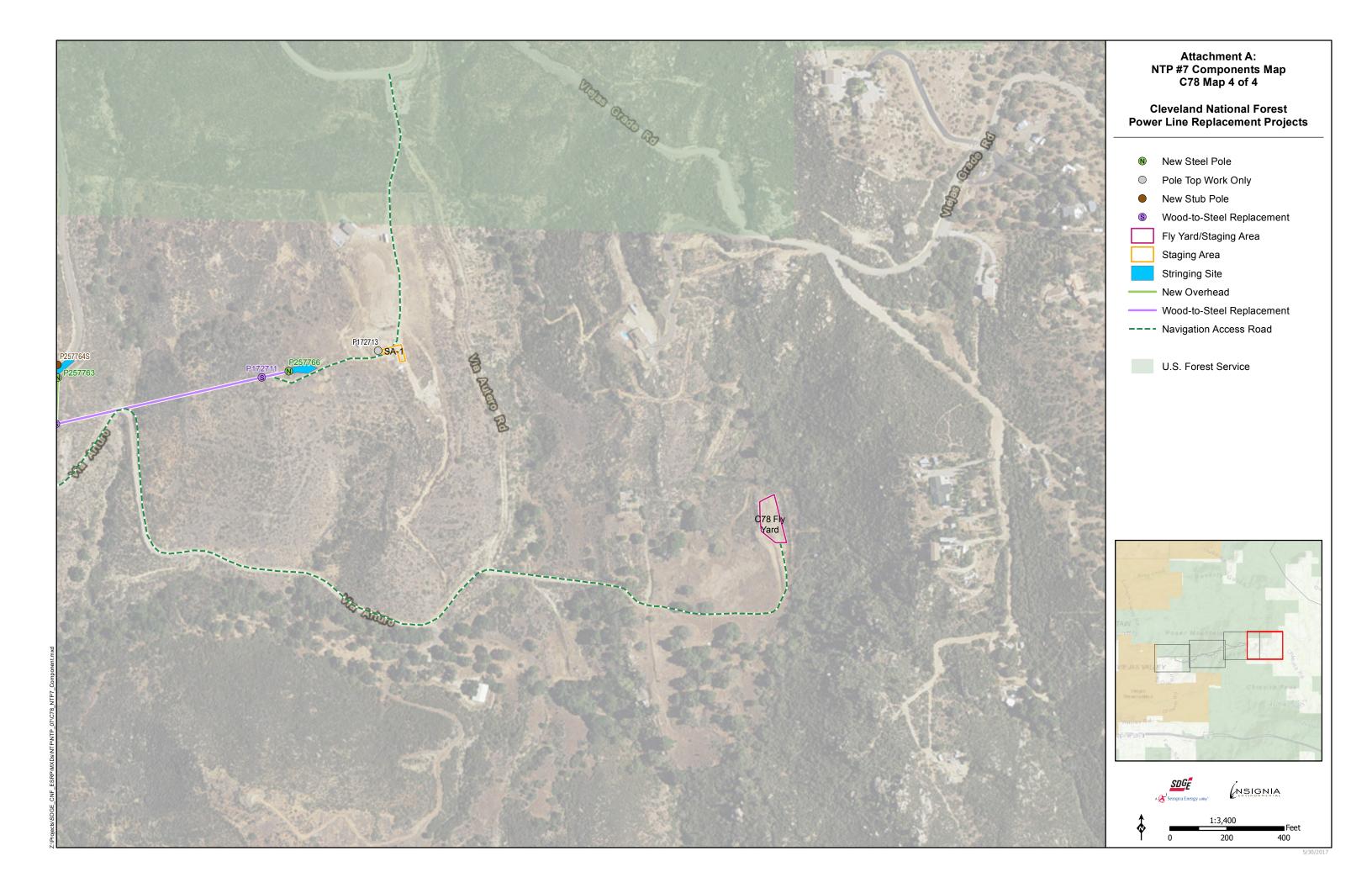
Allison Rice, Dudek cc: Anna Bischoff, Dudek Amy Reid, USFS Brad Aughinbaugh, USFS KD Tyree, USFS Tim Knowd, SDG&E Edith Moreno, SDG&E Jennifer Kaminsky, SDG&E Heidi Waitley, SDG&E Jim Vanlandingham, SDG&E Rachel Ruston, SDG&E Anne Marie McGraw, Insignia Environmental (Insignia) Fred Bauermeister, Insignia Jeff Coward, Insignia Erin Tomaras, Insignia

ATTACHMENT A: NTP #7 COMPONENTS MAP









ATTACHMENT B: PRE-CONSTRUCTION STATUS REPORT

Attachment B: Pre-Construction Status Report

-To	Be Imple	mented During Const	truction -Complete			
-Pe	nding		-Not Applicable OR To Be Implemented Immediately Prior to Constructi	on		
-To	Be Imple	mented Following Co	enstruction			
RP ; Desig	n and D	uring; Design and	Post; Pre; Pre and During; Pre and Post; Pre, During, and Post			
MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
VIS-01	01	Scenery Conservation Plan	SDG&E shall file with the CPUC a Scenery Conservation Plan that is approved by the Forest Service and provided to other applicable jurisdictional agencies for review and comment. Each 69 kV power line or 12 kV distribution line segment will be covered under an individual section of the plan, and each section will be reviewed and approved by the appropriate agencies prior to any ground-disturbing activities for the specific segment. The purpose of this plan is to identify and implement specific actions that will minimize the project's visual disturbance to the naturally established scenery. Specific actions shall also be identified and implemented for individual poles to protect existing views from established scenic vistas and roadways located outside of the CNF. Power and distribution line support towers shall be designed to minimize their visual prominence and contrast to the natural landscape. Individual poles anticipated to create adverse effects to scenic vistas and/or particularly noticeable visual contrast in existing views shall be designed, located, shaped, textured, and/or screened as necessary to minimize their visual contrast, blend and complement the adjacent forest and community character. Methods such as limiting the number of climbing pegs and identifying less visually intrusive pole markings for high voltage lines, consistent with CPUC requirements, shall be considered. SDG&E shall also be required to provide photorealistic visual simulations of typical proposed designs that include design features that may be incorporated into poles identified for visual treatment to demonstrate the effectiveness of such features in reducing visual contrast and prominence as viewed from sensitive viewsheds.	No specific pole locations were identified for C78 as requiring treatment; therefore, this measure is not applicable.	Pre and During	N/A
VIS-02	01	CNF Land Management Plan Amendment	If the Forest Service selects to fire harden TL626, TL629, TL6923 or C157 or relocate TL626 (Options 1,2,3a,3b,4 and 5, it would have to approve a project-specific CNF Land Management Plan Amendment contemporaneously with the decision to authorize the MSUP and pole replacement project. The project-specific plan amendment would amend the Land Management Plan to allow project-specific exemptions for inconsistencies with the CNF Land Management Plan scenic integrity objectives.	C78 was not identified in the Final EIR/EIS or ROD as conflicting with the Scenic Integrity Objectives established in the 2005 Land Management Plan or the 2014 Land Management Plan Amendment for the CNF; therefore, this measure is not applicable.	Pre	N/A
VIS-02	02	CNF Land Management Plan Amendment	SDG&E would be required to compensate the Forest Service for the loss in scenic quality associated with the negative scenery effects that are inconsistent with the LMP scenic integrity objectives. Compensation shall be accomplished through agency approved scenery restoration activities, fee-payment for scenery restoration projects, or preservation of comparable lands.	C78 was not identified in the Final EIR/EIS or USFS ROD as conflicting with the Scenic Integrity Objectives established in the 2005 Land Management Plan or the 2014 Land Management Plan Amendment for the CNF; therefore, compensatory mitigation is not required, and this measure is not applicable.	Pre	N/A
APM-BIO-02	01	Plant and Wildlife Surveys	All work areas will be surveyed for special-status plant and wildlife species by a qualified biologist prior to the commencement of construction in accordance with SDG&E's pre-activity survey report requirements.	A qualified biologist conducted a pre-activity survey of this component in accordance with SDG&E's Subregional NCCP operational protocols in 2016. Documentation of the preactivity survey report's submittal to the USFWS and CDFW will be provided to the CPUC and USFS prior to construction.	Pre	Pending
	-Pei -To P Desig MMNo VIS-01 VIS-02	-Pending -To Be Imple P Design and D MMNo TaskNo VIS-01 01 VIS-02 01 VIS-02 02 APM- 01	-Pending -To Be Implemented Following Code P Design and During; Design and MMNo TaskNo Mitigation Measure VIS-01 01 Scenery Conservation Plan VIS-02 01 CNF Land Management Plan Amendment VIS-02 02 CNF Land Management Plan Amendment APM- 01 Plant and Wildlife	Pending	Pending -Not Applicable Oil To Be implemented immediately Prior to Construction PD Design and During; Design and Post; Pre; Pre and During; Pre and Post; Pre, During, and Post MMNo TaskNo Mitigation Measure Task Test Comments WS 01 01 Servery Conservation Plan Conservation Plan Conservation Plan Conservation Plan the CRUCs Servery Conservation Plan that is agarmed by the Forest Service and provided to other construction Plan Conservation Plan Conservati	-Pending

Biological Resources	APM- BIO-07	01	CA Spotted Owl Consultation	If California spotted owls are identified in the vicinity of proposed work areas during the pre-activity survey process, SDG&E will consult with the appropriate resource agencies to avoid impacts to nesting California spotted owl.	No California spotted owls were identified during pre-activity surveys of C78, and there is no potential for this species to occur along this component; therefore, no California spotted owl consultation is required, and this measure is not applicable.	Pre	N/A
Biological Resources	APM- BIO-08	01	Design New Poles with Avian Protection Practices	SDG&E will design and install all new poles to conform to the guidelines in the Suggested Practices for Avian Protection on Power Lines Manual developed by the Avian Power Line Interaction Committee.	The APP was prepared in accordance with MM BIO-28 and was approved by the CDFW on May 18, 2016; the USFWS on June 20, 2016; the CPUC on July 19, 2016; and the USFS on June 30, 2016. The APP includes specific APLIC measures that will be applied, as well as guidelines for specialized construction designs to meet APLIC standards. The APP will be implemented during construction.	Design and During	To Be Implemented During Construction
Biological Resources	APM- BIO-09	01	Bat Roost Coordination	If active bat roosts are identified during pre-activity surveys, SDG&E will coordinate with the U.S. Fish and Wildlife Service/California Department of Fish and Wildlife as appropriate.	No active bat roosts were identified during preactivity surveys of C78; therefore, this measure is not applicable.	Pre	N/A
Biological Resources	BIO-01	01	Work Limits	Confine all construction and construction-related activities to the minimum necessary area. All construction areas, access to construction areas, and construction-related activities shall be strictly limited to the areas identified in Section B, Project Description, Table B-7. The limits of approved work spaces (not including existing access roads) shall be delineated with stakes and/or flagging prior to beginning work in any area. In areas where SDG&E will not work within exclusive-use easements, SDG&E will post temporary signage along approved work limits, indicating that the area is an active construction/work zone and access is temporarily restricted. An environmental monitor shall complete weekly observations to ensure that all work is completed within the approved work limits, and in the event any work occurs beyond the approved limits, it shall be reported by SDG&E's compliance team in accordance with the Mitigation Monitoring, Compliance, and Reporting program (see Section H).	Final engineering plans with delineated workspaces will be submitted as a Workspace and Sensitive Resources Map prior to construction. The approved work limits will be delineated with stakes and/or flagging immediately prior to construction. Additional restricted access signage will be installed at work areas outside of SDG&E exclusive-use easements immediately prior to construction.	Pre and During	Pending
Biological Resources	BIO-02	01	Contractor Training	Conduct contractor training for all construction staff. Prior to construction, all developer, contractor, and subcontractor personnel shall receive training regarding the appropriate work practices necessary to implement the mitigation measures and comply with environmental regulations, including plant and wildlife species avoidance, impact minimization, and best management practices. Sign-in sheets and hard hat decals shall be provided that document contractor training has been completed for construction personnel.	All construction personnel will attend the required Worker Environmental Awareness Program training immediately prior to working on the Project and will receive a hard-hat decal to indicate that they have attended the training. Training sign-in sheets will be submitted with the Weekly Environmental Compliance Reports during construction.		To Be Implemented Immediately Prior to Construction

Measure Category MMNo TaskNo Mitigation Measure Task Text

Biological Resources	BIO-03	01	Biological Monitoring	Conduct biological construction monitoring. An authorized biological monitor must be present at the construction sites during all initial ground-disturbing and vegetation-removal activities in undeveloped areas (i.e., not roads or existing developed areas). The monitor shall survey the construction project footprint and surrounding areas for compliance with all environmental specifications. Weekly biological construction monitoring reports shall be prepared and submitted to the appropriate permitting and responsible agencies through the duration of the ground-disturbing and vegetation-removal construction phase. Monthly biological construction monitoring reports shall be prepared and submitted through the duration of project construction to document compliance with environmental requirements.	Biological monitors approved by the CPUC and the USFS will conduct monitoring during initial ground disturbance and vegetation removal activities. Biologists that were identified as "trainees only" by the USFS will only conduct monitoring on private lands or under the supervision of a fully approved biologist on USFS-managed lands. Biological monitoring results will be submitted within the Weekly Environmental Compliance Reports.		To Be Implemented During Construction
Biological Resources	BIO-04	01	Habitat Restoration	Restore all temporary construction areas pursuant to a Habitat Restoration Plan (HRP). All previously undisturbed temporary work areas not subject to long-term use or ongoing vegetation maintenance shall be revegetated with native species characteristic of the adjacent native vegetation communities in accordance with a Habitat Restoration Plan as described in SDG&E NCCP 7.2 Habitat Enhancement Measures. Restoration techniques may include the following: hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Any salvage and relocation of species considered desert native plants shall be conducted in compliance with the California Desert Native Plant Act. The HRP shall include success criteria and monitoring specifications and shall be approved by the permitting agencies prior to construction of the project. At the completion of project construction, all construction materials shall be completely removed from the site. Topsoil located in areas to be restored will be conserved and stockpiled during the excavation process for use in the restoration of sites requiring restoration. Wherever possible, vegetation will be left in place or mowed, and not grubbed, or the NCCP, to avoid excessive root damage and allow for natural regrowth following construction. Temporary impacts shall be restored sufficient to compensate for the impact to the satisfaction of the permitting agencies (depending on the location of the impact). If restoration of temporary impact areas does not meet success criteria per the HRP, the temporary impact shall be considered a permanent impact and compensated accordingly (see MM BIO-5). Specifically, the HRP will include the following sections: Introduction; Mitigation Measure Summary; Plan Objectives; Plan Implementation; Pre-Construction Documentation; Clearing and Grading; Cleanup; Seeding; Other Planting Methods- Schedule-Restoration; Pre-Construction Documentation; Clearing and Grading; Cleanup; Seeding; Other Planting Methods- Schedule-Restoration of Restoration Program- Reference.	The Habitat Restoration Plan was approved by the CPUC and USFS on August 11, 2016. Jeffry Coward was approved as a Habitat Restoration Specialist by the CPUC on September 14, 2015 and by the USFS on October 26, 2015. Cecilia Meyer-Lovell was approved as a Habitat Restoration Specialist by the CPUC on May 31, 2016 and by the USFS on May 23, 2016. The Habitat Restoration Plan will be implemented during construction.	Pre, During, and Post	To Be Implemented During Construction
Biological Resources	BIO-06	01	Fire Prevention	Implement fire prevention best management practices during construction and operation activities. Fire prevention best management practices shall be implemented during construction and operation of the project as specified by the Construction Fire Prevention/Protection Plan (to be developed as required under MM FF-1 and MM FF-2). The PALS system will be followed for any work on National Forest System lands.	The Construction Fire Prevention/Protection Plan was approved by the USFS on June 17, 2016 and the CPUC on July 29, 2016. An updated plan was submitted to the CPUC and USFS on September 30, 2016 and May 31, 2017, but no approval was required. Fire prevention BMPs will be implemented during construction	Pre and During	To Be Implemented During Construction

Timing Status

Comments

in accordance with the plan.

Measure Category MMNo TaskNo Mitigation Measure Task Text

Title			With Suction Wicusure			8	
logical ources	BIO-07	01	SWPPP	Prepare and implement a Stormwater Pollution Prevention Plan. Prepare a Stormwater Pollution Prevention Plan pursuant to the specifications described in APM HYD-05 and MM HYD-1.	An NOI, SWPPP, and other Permit Registration Documents were uploaded to the State Water Resources Control Board's Storm Water Multiple Applications and Report Tracking System (SMARTS) to enroll C78, TL625B, and TL629E in the Construction General Permit (Order 2009-0009-DWQ [as amended by 2010-0014-DWQ and 2012-006-DWQ]) on May 6, 2016. In addition, a Waste Discharge Identification number was issued on May 11, 2016 (WDID #9 37C376248). The NOI and SWPPP were submitted to the CPUC and USFS on May 20, 2016. A COI for changes to C78 was submitted to SMARTS on July 13, 2017. The SWPPP will be implemented during construction.		To Be Implemented During Construction
ological esources	BIO-09	01	Pole Replacement with RCAs	SDG&E shall identify all proposed replacement pole locations within the vicinity of Riparian Conservation Areas (RCAs) to identify those poles and associated access roads that can be reasonably relocated outside these areas and consult with the Forest Service for authorization of their relocation and proposed placement. These Forest Service requirements will only apply to National Forest System lands.	A map of pole and access road locations in the vicinity of Riparian Conservation Areas on USFS-managed lands will be submitted to the CPUC and USFS prior to construction.	Pre and During	Pending
logical sources	BIO-10	01	Limit Impacts to Jurisdictional Features	Limit temporary and permanent impacts to jurisdictional features to the minimum necessary. Formal jurisdictional delineation and permits are required prior to construction for all work areas located within or adjacent to jurisdictional wetlands and waters. The applicant shall obtain and implement the terms and conditions of agency permit(s) for unavoidable impacts to jurisdictional wetlands and waters. All construction areas, access to construction areas, and construction-related activities shall be strictly limited to the areas within the approved work limits and delineated with stakes and/or flagging that shall be maintained throughout the construction period. The project applicant shall obtain applicable permits and provide evidence of permit approval, which may include but not be limited to a Clean Water Act Section 404 Permit from the ACOE, a Clean Water Act Section 401 water quality certification from the RWQCB, and a Section 1602 Streambed Alteration Agreement with the California Department of Fish and Wildlife for impacts to jurisdictional features prior to project construction. These permits are anticipated to be approved under the MSUP. The terms and conditions of these authorizations shall be implemented.	Surveys for jurisdictional wetlands and waters were completed in accordance with MM BIO-10. No impacts to jurisdictional wetlands and waters from SDG&E's final design and planned construction activities were identified for this component. Therefore, no additional jurisdictional permits will be obtained, and existing permits (e.g., the Streambed Alteration Agreement received on September 22, 2016) will not be utilized.	Pre and During	N/A
ological sources	BIO-10	02	Limit Impacts to Jurisdictional Features	In addition, prior to conducting work or establishing the final design of a selected transmission line alignment, a planning-level assessment of aquatic resources will be conducted to identify the environmentally preferred alternative. The assessment will include review of the National Hydrography Dataset, National Wetland Inventory, U.S. Geological Survey topographic maps, high-resolution digital photography, and necessary field checking. Once the environmentally preferred alternative is identified, a jurisdictional delineation will be conducted of the selected transmission line to ensure the final design is the Least Environmentally Damaging Practicable Alternative (LEDPA) and is in compliance with the Clean Water Act (CWA) Section 404(b)(1) Guidelines. The CWA Section 404 permit authorization will be obtained for any discharges into waters of the United States and the widths of access roads and construction of bridges over waters of the United States will be minimized to the extent feasible.	Surveys for jurisdictional wetlands and waters were completed in accordance with MM BIO-10. No impacts to jurisdictional wetlands and waters from SDG&E's final design and planned construction activities were identified for this component. Therefore, no additional jurisdictional permits will be obtained, and existing permits (e.g., the Streambed Alteration Agreement received on September 22, 2016) will not be utilized.	Pre	N/A

Timing Status

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Measure Category MMNo TaskNo Mitigation Measure Task Text

Title	,	ivillagation ividadare			8	
Biological Resources	BIO-11 01	Habitat Creation, Enhancement, Preservation, or Restoration	Implement habitat creation, enhancement, preservation, and/or restoration pursuant to a wetland mitigation plan to ensure no net loss of jurisdictional waters and wetlands. Temporary and permanent impacts to all jurisdictional resources shall be compensated through a combination of habitat creation (i.e., establishment), enhancement, preservation, and/or and restoration at a minimum of a 1:1 ratio or as required by the permitting agencies. Any creation, enhancement, preservation, and/or restoration effort shall be implemented pursuant to a Habitat Restoration Plan, which shall include success criteria and monitoring specifications, and shall be approved by the permitting agencies prior to construction of the project. A habitat restoration specialist will be designated and approved by the permitting agencies and will determine the most appropriate method of restoration. Restoration techniques may include hydroseeding, hand-seeding, imprinting, and soil and plant salvage (as discussed in SDG&E NCCP 7.2 Habitat Enhancement Measures). Temporary impacts shall be restored sufficient to compensate for the impact to the satisfaction of the permitting agencies (depending on the location of the impact). If restoration of temporary impact areas is not possible to the satisfaction of the appropriate agency, the temporary impact shall be considered a permanent impact and compensated accordingly. All habitat creation and restoration used as mitigation for the proposed project on public lands shall be located in areas designated for resource protection and management. All habitat creation and restoration used as mitigation for the proposed project on private lands shall include long-term management and legal protection assurances.	Construction activities associated with the reconstruction of C78 will not impact jurisdictional waters or wetlands. Therefore, no net loss of jurisdictional waters or wetlands will occur, and mitigation is not required.	Pre and During	N/A
Biological Resources	BIO-12 01	Drainage Crossing Requirements	Where drainage crossings are unavoidable, construct access roads at right angles to drainages. Unless not possible due to existing landforms or site constraints, access roads shall be built perpendicular to drainages to minimize the impacts to these resources and prevent impacts along the length of jurisdictional features.	No new, permanent access roads will be constructed for this component; therefore, this measure is not applicable.	Pre and During	N/A
Biological Resources	BIO-13 01	Special Status Plant Surveys	Conduct preconstruction surveys for special status plants in areas not accessible during previous rare plant surveys. Prior to construction, San Diego Gas & Electric (SDG&E) shall retain a qualified biologist approved by the California Public Utilities Commission (CPUC) and Forest Service to conduct a focused rare plant survey on site during the time period when the previously described special-status plant species are detectable. Table D.4-123 in EIR/EIS describes the 40 blooming plant species that shall be surveyed, months they shall be surveyed (i.e., blooming periods), and the TL/circuits on which they occur. Cuyamaca cypress and tecate cypress can be surveyed anytime of the year. Surveys shall be conducted in areas not included during rare plant surveys (see Chambers Group Inc. 2012b, Table 2). Of the 40 species described, there is some potential for 8 of these species to occur in vernal pools, including California Orcutt grass*, Cuyamaca larkspur, long-spined spineflower, Orcutt's brodiaea*, San Diego goldenstar*, San Diego thornmint*, Santa Lucia dwarf rush, and variegated dudleya*. These 8 species are also included in Table D.4-12. These species will also be protected through implementation of, the SDG&E Natural Community Conservation Plan (NCCP), and through avoidance of impacts to wetlands (MM BIO-10 through MM BIO-12). Locations of special-status plants shall be identified and inventoried. The qualified biologist shall supervise construction activities within the vicinity of areas identified as having special-status plant species. Impacts to special-status plant species for periods of time when the plants have set seed and are no longer growing. Where impacts to special-status plant species are unavoidable, the impact shall be quantified and compensated through off-site land preservation and/or plant salvage and relocation as determined by the qualified biologist and approved by the CPUC. Alternatively, if the special-status plant species in question is a Covered Species within the SDG&E NCCP, mitiga	All areas of this component were accessible during the Chambers Group surveys in 2010 for C78; therefore, this measure is not applicable.	Pre and During	N/A

Timing Status

Comments

Location: C78 Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Timing Status Biological BIO-14 01 **Special Status Plant** Install fencing or flagging around identified special-status plant species populations in the construction areas. Prior to the start of Focused surveys during the appropriate Pre and Pending Fencing/Flagging Resources construction, a qualified biologist shall conduct focused surveys during the appropriate blooming period for special-status plant blooming period for special-status plant species During species for all construction areas. All of the special-status plant locations shall be recorded using a Global Positioning System along C78 were not conducted at the request of (GPS), which will be used to site the avoidance fencing/flagging. Special-status plant species shall be avoided to the maximum the USFS with the CPUC's concurrence. extent possible by all construction activities. The boundaries of all special-status plant species to be avoided shall be delineated in However, the USFS provided polygon data for the field with clearly visible fencing or flagging. The fencing/flagging shall be maintained for the duration of project construction San Diego thornmint and other rare plants. A Workspace and Sensitive Resources Map activities. depicting the USFS special-status plant locations and fencing/flagging will be submitted to the CPUC and USFS prior to construction. Specialstatus plant species will be fenced or flagged immediately prior to construction. Biological BIO-15 01 Special-Status Plant Pre and To Be Implemented During Implement special-status plant species compensation. Impacts to special-status plant species shall be maximally avoided. Where The Special-Status Plant Species Salvage and Resources Compensation impacts to special-status plant species are unavoidable, the impact shall be quantified and compensated through off-site land Relocation Plan was approved by the CPUC on During Construction preservation and/or plant salvage and relocation. Where off-site land preservation is biologically preferred, the land shall contain August 22, 2016 and by the USFS on August 24, comparable special-status plant resources as the impacted lands and shall include long-term management and legal protection 2016. SDG&E will implement the Special-Status assurances to the satisfaction of the Forest Service. Land preservation must be completed within 36 months of initiation of Plant Species Salvage and Relocation Plan prior construction. Where salvage and relocation is demonstrated to be feasible and biologically preferred, it shall be conducted to initial ground-disturbing activities. The pursuant to an agency-approved plan that details the methods for salvage, stockpiling, and replanting, as well as the approved Habitat Restoration Plan will be characteristics of the receiver sites. Any salvage and relocation plans shall be approved by the permitting agencies prior to project implemented during and after construction for construction. Any salvage and relocation of species considered desert native plants shall be conducted in compliance with the impacts to sensitive plant species. California Desert Native Plant Act. Success criteria and monitoring shall also be included in the plan. If salvage and relocation is not possible to the satisfaction of the Forest Service, off-site land preservation shall be required. Forest Service requirements will only apply to National Forest System lands. BIO-16 01 Biological Special-Status Notification of planned butterfly and host plant Pre **Pending** Install fencing or flagging around identified special-status butterfly host species populations in the construction areas and road Resources **Butterfly Fencing** maintenance. Prior to the start of construction, a qualified biologist shall conduct focused surveys during the appropriate surveys was provided in June 2015 and and Surveys blooming period for larvae or adult (nectar sources or egg laying sources) plant for the following species: Hermes copper February 2016. Qualified biologists, who were butterfly, Laguna Mountains skipper, or Quino checkerspot butterfly. These host plants include Cleveland's horkelia, western approved by the USFS and the CPUC, conducted special-status butterfly habitat surveys in 2015 plantain, bird's beak, owl's clover, California buckwheat, and spiny redberry. Similar protective measures for special-status plants (identified in MM BIO-13 and MM BIO-14) shall be implemented. Occupied or suitable habitat for these species shall be avoided and a partial survey in 2016 (per the USFS's to the greatest extent feasible. In addition to the implementation of SDG&E NCCP Operational Protocols, site visits will be request) to identify locations of host plant conducted prior to construction and road maintenance. Prior to site visits, a digital database of known host plant populations will species. GIS shapefiles of the locations of all be reviewed. Site visits will verify the known locations of host plant populations in the area and, if present, avoid those locations. special-status and host plant species observed during the surveys were submitted to the CPUC and USFS on June 21, 2016. A Workspace and Sensitive Resources Map depicting areas to be fenced or flagged to protect special-status

butterfly host plant species will be submitted to the CPUC and USFS prior to construction. All host plant species observed within suitable habitat for special-status butterflies will be flagged for avoidance to the greatest extent feasible prior to the start of construction. Location: C78 Measure Category MMNo TaskNo Mitigation Measure Comments Timing Status Biological BIO-17 01 **Butterfly Protocol** Conduct protocol surveys for Quino checkerspot, Hermes copper, and Laguna Mountains skipper butterflies within 1 year prior to Protocol-level surveys for QCB were started in Pre N/A Resources Surveys project construction activities in occupied habitat. The project proponent shall conduct preconstruction protocol surveys for 2016, but were discontinued at the request of Quino checkerspot butterfly, Laguna Mountains skipper, and Hermes copper butterfly within 1 year prior to construction the USFS with the CPUC's concurrence. Hermes activities (or unless coordination with the U.S. Fish and Wildlife Service determines that SDG&E's low-effect habitat conservation copper butterfly protocol-level surveys were plan (HCP) for Quino (SDG&E 2007) adequately protects the species, historical surveys are adequate, or as superseded by also canceled at the request of the USFS with consultation with the USFWS and Forest Service) in any project construction area known to support the species. Surveys shall be the CPUC's concurrence. Therefore, this conducted by a qualified biologist in accordance with the most currently accepted protocol survey methods for Quino measure is not applicable. checkerspot and Laguna Mountains skipper. This includes current habitat assessment and reporting requirements. Results shall be reported to USFWS and the CDFW South Coast Regional Office within 45 days of the completion of the survey. Surveys for Hermes copper butterfly shall follow County of San Diego Guidelines. A qualified biologist shall survey all potential habitat for Hermes copper which includes any woody (mature) spiny redberry shrub with California buckwheat within 15 feet. California buckwheat without spiny redberry nearby is not considered suitable habitat. If California buckwheat is within 15 feet of a mature spiny redberry shrub, additional vegetation within 15 feet should also be considered potential habitat for Hermes copper. All butterfly protocol survey data shall be provided to the CDFW South Coast Regional Office. Biological BIO-18 01 **Butterfly Habitat** Provide compensation for temporary and permanent impacts to Occupied or Critical Habitat for Quino checkerspot, Hermes No designated critical habitat for QCB, Hermes Pre and To Be Implemented During Resources Compensation copper, and Laguna Mountains skipper butterfly habitat through conservation and/or restoration. Temporary and permanent copper butterfly, or Laguna Mountains skipper Construction impacts to Quino checkerspot butterfly and Laguna Mountains skipper shall be compensated through a combination of habitat occurs along this component. At the USFS's compensation and habitat restoration at a minimum of a 2:1 mitigation ratio for occupied non-critical habitat and a minimum of a request with the CPUC's concurrence, protocol-3:1 mitigation ratio for critical habitat, or as required by the permitting agencies. Forest-related impacts will be mitigated at the level surveys were not completed for QCB and ratios provided above on Forest Service lands and in coordination with the Forest Service. Habitat compensation shall be were not conducted for Hermes copper accomplished through U.S. Fish and Wildlife Service-approved land preservation or mitigation fee payment for the purpose of butterfly along this component. According to habitat compensation of lands supporting Quino checkerspot butterfly or Laguna Mountains skipper as appropriate. Mitigation the USFS, occupied QCB and Hermes copper for Hermes copper butterfly shall consist of 1:1 replacement of temporary impacts to occupied habitat, where host plants are butterfly habitat exists along this component. impacted, and at a 2:1 ratio where permanent impacts occur. Land preservation or mitigation fee payment for habitat Habitat restoration of occupied QCB and compensation must be completed within 18 months of permit issuance. Habitat restoration may be appropriate as habitat Hermes copper butterfly habitat will be compensation provided that the restoration effort is demonstrated to be feasible and implemented pursuant to a Habitat implemented in accordance with the approved Restoration Plan, which shall include success criteria and monitoring specifications and shall be approved by the permitting Habitat Restoration Plan. agencies prior to project construction. All habitat compensation and restoration used as mitigation for the proposed project on public lands shall be located in areas designated for resource protection and management. All habitat compensation and restoration used as mitigation for the proposed project on private lands shall include long-term management and legal protection assurances. Biological BIO-19 01 **Avoid Butterfly Host** Final design of power and distribution line and access roads through Quino checkerspot and Laguna Mountains skipper critical Pre **Pending** This measure applies to QCB and Laguna **Plants** habitat and Hermes copper occupied habitat shall maximally avoid host plants for these species. The final design of the proposed Mountains skipper critical habitat and Hermes Resources project through Quino checkerspot, Hermes copper, and Laguna Mountains skipper butterfly habitat shall maximally avoid and copper butterfly occupied habitat. No QCB or minimize habitat resources used by these species based on safety and other superseding regulatory requirements. The applicant Laguna Mountains skipper critical habitat exists shall explore alternate tower locations, reduced road widths, reduced vegetation maintenance, and other design modifications to along this component, but Hermes copper

minimize impacts to host plants in critical habitat for these species, and it shall obtain agency approval of the final design through this area. If impacts are not avoided, compensatory mitigation, as described per MM BIO-18, will be required. This measure shall

apply to all locations that have been designated as critical or occupied habitat for these species.

butterfly occupied habitat exists along this

design of this component with maximal

USFS prior to construction.

component according to the USFS. A Workspace

and Sensitive Resources Map depicting the final

avoidance of butterfly host plants (to the extent feasible) will be submitted to the CPUC and

Location: C78 Timing Status Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Title Biological BIO-20 01 Obtain Wildlife Obtain and implement the terms of agency permit(s) with jurisdiction federal or state-listed species. In addition to the obligation The Project is covered by SDG&E's Subregional Pre Complete Resources Permits of the Forest Service consulting with the USFWS on the project, if federally listed wildlife species not already covered by SDG&E's NCCP and OCB Low-Effect HCP. In addition, a NCCP (including any species that may be listed prior to issuance of the PTC and MSUP) may be impacted by the project, the Forest Biological Opinion was issued for the Project on Service will initiate a Section 7 consultation with the U.S. Fish and Wildlife Service (USFWS). If state-listed wildlife species not November 19, 2015. NCCP/HCP Operational already covered by SDG&E's NCCP may be impacted by the project, SDG&E will seek a Section 2081 permit (or consistency Protocols and the conservation measures from determination) from the California Department of Fish and Wildlife (CDFW). In addition, take authorization for golden eagles will the Biological Opinion will be implemented require coordination with the USFWS and CDFW. SDG&E shall implement and/or adhere to all USFWS recommendations prior to and during construction. stipulated by the Forest Service in the Special Use Permit; SDG&E shall implement and/or adhere to all requirements in CDFW permit. SDG&E will not need a Section 2081 permit if the potentially impacted species or action is covered by SDG&E's NCCP. The Forest Service is required to consult with the USFWS for their federal action (approving the MSUP) as identified in Section A, Table BIO-20 02 Obtain Wildlife Pre and N/A Biological When conducting work within designated critical habitat for the Quino checkerspot butterfly, SDG&E shall implement all This measure applies to areas within designated Resources Permits applicable protocols to avoid and minimize impacts to this species defined in the SDG&E Low-Effect Habitat Conservation Plan for critical habitat for QCB. There is no critical During Quino. habitat for QCB along this component; therefore, this measure is not applicable. Biological BIO-20 03 Obtain Wildlife Pre and N/A Additionally, when working within designated critical habitat for Laguna Mountains skipper, SDG&E shall implement all impact This measure applies to areas within designated Resources **Permits** minimization measures for Laguna Mountains skipper (USFS 2006c), consistent with USFWS direction (USFWS 2006, 2007), which critical habitat for Laguna Mountains skipper. During includes: 1. Prior to project work, a qualified biologist shall identify all LMS habitat (to include host plant and nectar sources) There is no critical habitat for Laguna within 10 meters of the proposed project(s) ROW. SDG&E facilities that are within designated critical habitat for Laguna Mountains skipper along this component; Mountains skipper are shown on USFWS Critical Habitat maps (71 FR 74592–74615). During any maintenance activities, a therefore, this measure is not applicable. qualified biologist will be present to monitor work and ensure that Laguna Mountains skipper habitat is not affected.2. Chipping of vegetation shall not be allowed in known or potential Laguna Mountains skipper habitat. This includes the ROW within or adjacent to (within 10 meters) known or potential Laguna Mountains skipper habitat. Potential habitat shall be identified by the qualified biologist either during the host plant/nectar source survey or some time previous to the onset of ROW work. 3. Vehicles or tracked equipment shall only be allowed on existing roads or trails when operating within or adjacent to Laguna Mountains skipper habitat. Prior to operation of vehicles on existing roads or trails, a qualified biologist will ensure that the road or trail itself does not contain host plants or nectar sources. 4. Any project that may adversely affect the Laguna Mountains skipper shall require consultation with the U.S. Fish and Wildlife Service. If the NCCP is not used, then formal consultation with the USFWS and CDFW will need to occur to determine the need for take permits Biological BIO-21 01 Sensitive Butterfly If construction occurs in occupied and/or suitable habitat for sensitive butterfly species, SDG&E will implement the following: Qualified QCB biologists have been approved by Pre and Pending Resources Species the CPUC and USFS. This measure applies to During Construction Quino checkerspot: SDG&E will comply with the avoidance and minimization measures outlined in the existing Low-Effect Habitat occupied and/or suitable QCB habitat. Measures Conservation Plan for Quino checkerspot butterfly. According to the USFS, occupied QCB habitat occurs along this component. SDG&E will

comply with the avoidance and minimization measures in the Low-Effect HCP. A Workspace and Sensitive Resources Map depicting QCB host plants (i.e., suitable/occupied habitat) that were observed during a partial 2016 QCB survey will be submitted to the CPUC and USFS prior to construction. Construction of C78 is scheduled to occur from August 2017 to October 2017.

Resources			Construction Measures	prohibited within 1 kilometer (0.6 mile) of the occurrence or unless coordination with the U.S. Fish and Wildlife Service determines construction activities may commence. The Laguna Mountains skipper flight season occurs from April to July.	occupied or suitable habitat for Laguna Mountains skipper occurs along this component; therefore, this measure is not applicable.	During	
Biological Resources	BIO-22	01	Biological Monitoring	Biologists will monitor construction activities. San Diego Gas & Electric (SDG&E) shall retain qualified biologists and other qualified resource specialists, as necessary, to monitor all project construction activities that could reasonably result in impacts to biological resources. All monitor qualifications shall be reviewed and approved by the California Public Utilities Commission (CPUC) prior to conducting monitoring activities along the right-of-way. Monitors shall be responsible for preconstruction surveys, work area delineations (i.e., staking, flagging, etc.) to comply with SDG&E's Natural Community Conservation Plan, on-site monitoring, and documentation of violations and compliance. Monitors shall also delineate pre-determined access routes using markers or signs and ensure the maintenance of markers or signs on a regular basis.	CPUC- and USFS-approved biological monitors will conduct monitoring and delineate access routes immediately prior to and during construction activities. Biological monitors that were identified as "trainees only" by the USFS will only conduct monitoring on private lands or under the supervision of a fully approved biologist on USFS-managed lands. Biological monitoring results will be submitted within the Weekly Environmental Compliance Reports.	Pre and During	To Be Implemented Immediately Prior to Construction
Biological Resources	BIO-24	01	Speed Limits	Enforce speed limits in and around all construction areas. Vehicles shall not exceed 15 miles per hour on unpaved roads (as stated in SDG&E NCCP 7.1 Operational Protocols) and the right-of-way accessing the construction site or 10 miles per hour during the night.	Documentation that the MMCRP was incorporated into the construction contracts was provided to the CPUC and USFS on July 20, 2016. Documentation that MM BIO-24 was included in the Worker Environmental Awareness Program was provided to the CPUC and USFS on July 20, 2016. Project biological monitors will enforce speed limits along this component during construction, and compliance with this measure will be documented in the Weekly Environmental Compliance Reports submitted to the CPUC and USFS.	Pre and During	To Be Implemented During Construction
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Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Biological Resources	BIO-26	01	Prohibit Littering	Prohibit littering and remove trash from construction areas daily. Littering shall not be allowed by the project personnel. All food-related trash and garbage shall be removed from the construction sites on a daily basis.	Documentation that the MMCRP was incorporated into the construction compliance contract was provided to the CPUC and USFS on July 20, 2016. Documentation that MM BIO-26 was included in the Worker Environmental Awareness Program was provided to the CPUC and USFS on July 20, 2016. This measure will be implemented during construction along this component and documented in the Weekly Environmental Compliance Reports.	Pre and During	To Be Implemented During Construction
Biological Resources	BIO-27	01	Prohibit Harassment of Wildlife	Prohibit the harm, harassment, collection of, or feeding of wildlife. Project personnel shall not harm, harass, collect, or feed wildlife. No pets shall be allowed in the construction areas.	Documentation that the MMCRP was incorporated into the construction compliance contract was provided to the CPUC and USFS on July 20, 2016. Documentation that MM BIO-27 was included in the Worker Environmental Awareness Program was provided to the CPUC and USFS on July 20, 2016. This measure will be implemented during construction along this component and documented in the Weekly Environmental Compliance Reports.	Pre and During	To Be Implemented During Construction
Biological Resources	BIO-28	02	Implement Bird Protection Measures	To avoid avian disturbance by construction activities, an Avian Protection Plan, including a Nesting Bird Management Plan, shall be developed in coordination with the Wildlife Agencies prior to project onset to develop measures based on site specific conditions to protect birds. This Avian Protection Plan shall be implemented by SDG&E and their biological monitors with oversight by the CPUC and the Forest Service. The Plan shall include procedures to allow the Wildlife Agencies open communication with the biological monitor(s) and access to scientific data collected that will be electronically stored in a database approved by the CPUC, the Forest Service, and the Wildlife Agencies. Between February and September during project construction, SDG&E shall provide a monthly summary of nesting bird monitoring activities and at the completion of each nesting season shall provide an evaluation of the data collected to date as specified in the Nesting Bird Management Plan. B. The Project's transmission pole and line design may have an impact on certain raptor species. Consequently, in addition to the construction activities, the Plan shall address avian mortality related to line strikes through the use of adaptive management (i.e., measures to make the lines more visible to the suite of species affected), in response to reported mortalities. C. The Avian Protection Plan shall include the following measures: a. Compliance with the Migratory Bird Treaty Act b. Compliance with Fish and Game Code Sections 3503, 3503.5, and 3511c. Activities shall be prohibited with i. Approximately 0.25 mile of California spotted owl active nest sites (or activity centers) during the breeding season (February 1 through August 15) unless surveys confirm that California spotted owls are not nesting within the 0.25- mile radius; ii. 500 feet of raptor and owl active nests; iii. 500 feet of federally and/or state-listed birds active nests; iv. 250 feet of occupied burrowing owl burrows from February 1 to August 31 or within 160 feet from Septe	The APP/NBMP was developed in coordination with the Wildlife Agencies. Approval of the APP/NBMP was received from the CDFW on May 18, 2016; from the USFWS on June 20, 2016; from the USFS on June 30, 2016; and from the CPUC on July 19, 2016. The APP/NBMP will be implemented during construction along this component.	Pre and During	To Be Implemented During Construction
Biological Resources	BIO-28	03	Implement Bird Protection Measures	If year-round burrowing owls are identified and there would only be temporary indirect impacts, then work may continue through coordination with the CDFW and monitoring. If it appears that the burrowing owls may be directly impacted, then a relocation plan will be developed for the specific burrowing owl(s). This plan would include the methods to relocate, location of the relocation, and post-relocation monitoring. Active relocation and banding of birds is not required. Similar buffers will be utilized for non-Forest Service lands as specified in the Avian Protection Plan and Nesting Bird Management Plan. "Nest" is defined as a structure or site under construction or preparation, constructed or prepared, or being used by a bird for the purpose of incubating eggs or rearing young. Perching sites and screening vegetation are not part of the nest. "Active nest" is defined as once birds begin constructing, preparing, or using a nest for egg-laying. A nest is no longer an "active nest" if abandoned by the adult birds or once nestlings or fledglings are no longer dependent on the nest.		Pre and During	To Be Implemented During Construction

Location: C78 Timing Status Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Biological BIO-28 04 Implement Bird d. Apply APLIC Measures. Specific APLIC measures to be applied must, at a minimum, must allow the circuits to meet National The APP includes specific APLIC measures that Pre and To Be Implemented During **Protection Measures** Resources Electric Safety Code (NESC) requirements and should provide general information on specialized construction designs to meet will be applied, as well as guidelines for During Construction APLIC standards. In particular, conductor separation between the energized and grounded hardware should meet the current specialized construction designs to meet APLIC state of the art requirements to protect species up to California condor. If appropriate separation is not feasible, then the standards. The APP will be implemented during energized parts and hardware should be covered. As appropriate, bird diverters should be deployed as well. construction. BIO-28 05 Implement Bird To Be Implemented During Biological D. The database shall include special features to accommodate additional variables (covariate) information requested by the CPUC- and USFS-approved avian biologists will Pre and **Protection Measures** Construction Resources Wildlife Agencies designed for this Project that will provide data which will contribute to the scientific standards of effective avian conduct surveys and nest monitoring during During avoidance measures. In order to help evaluate buffer effectiveness, nests shall be monitored on a daily basis by a qualified construction activities in compliance with MM biologist during disturbance and-related activities (i.e., brushing, tree trimming, ground-disturbing activities, mechanized or BIO-28. Avian biologists that were conditionally manual construction/removal/installation, and restoration activities) and every 4 days following disturbance until nest fates have approved by the CPUC will only conduct been determined for entry into the database. Daily nest monitoring will be conducted by a qualified biologist, from as far away as monitoring on private lands under the possible while still being able to observe activity. The biologist need not observe the actual contents of the nest, but may supervision of a fully approved avian biologist. extrapolate status based on adult behaviors. Actual surveys of the nest contents must not occur more than weekly (i.e., allow at The Avian Reporting Database is described in least 7 days between nest visits) and visits should be very brief, paths should go by the nest without stopping if possible, the Section 8 Avian Reporting Database of the biologist should not touch leaves or branches, and should take a new route each time they pass by the nest. If brown-headed approved NBMP. Nests will be monitored in cowbirds or potential nest predators (e.g., scrub jays, crows, ravens) are in the area, then the visit should be postponed until they accordance with the approved NBMP. SDG&E are gone. will provide database access to the Wildlife Agencies, as stipulated in the measure. BIO-28 06 Biological Implement Bird At a minimum, the plan(s) shall include the following sections: Plan Objectives; Applicable Mitigation Measures; Environmental The APP/NBMP has been developed in To Be Implemented During Resources **Protection Measures** Awareness Program; Existing Avian Resources; Construction Process and Timing (related to avian resource protection); Specific coordination with the Wildlife Agencies. During Construction Approval of the APP/NBMP was received from APLIC measures to be Applied; Nest Survey and Monitoring Method; Surveyor Experience and Training; Nesting Bird Survey Protocol; Standard Buffer Distances as determined in consultation with Wildlife Agencies; Protections of Listed Species, Raptors, the CDFW on May 18, 2016; from the USFWS on and Eagles; Nest Monitoring Data Collection; Avian Reporting System; Nest Monitoring Log to include fates of all nests monitored; June 20, 2016; from the USFS on June 30, 2016; Reporting including update of database accessible to Wildlife Agencies; Nest Management; Nesting Habitat Reduction; Nesting and from the CPUC on July 19, 2016. The Deterrent; Nest Removal; Risk Assessment and Mortality Reduction; Quality Control and Effectiveness; Avian Enhancement; Key APP/NBMP will be implemented during Resources; Prior to the start of construction and implementation, SDG&E shall submit the plan to the U.S. Fish and Wildlife construction along this component. Service, CDFW, CPUC, and Forest Service for review and approval. BIO-28 07 Implement Bird E. In order to identify locations of current bald eagle (Haliaeetus leucocephalus), golden eagle (Aquila chrysaetos), California Coordination with the USFS, CDFW, and USFWS Pre and To Be Implemented During Biological **Protection Measures** Resources spotted owl (Strix occidentalis), American peregrine falcon (Falco peregrinus anatum), or federally and/or state-listed or fully is ongoing in accordance with this measure. During Construction protected bird nests, the monitoring biologists will coordinate with the U.S. Forest Service (Forest Service), U.S. Fish and Wildlife These species are addressed in Section 7.2 Service, and California Department of Fish and Wildlife (CDFW) to ensure that the most up to date information is made available Protections of Listed Species, Raptors, and to monitoring biologists. If work will be conducted within a 1 mile buffer of historic and currently known nests during the bald or Eagles in the approved NBMP. During golden eagle breeding season (December 15 through July 31), SDG&E will survey the historic and currently known nests sites to construction, nest surveys and nest buffers will determine if they are active. If nests are determined to be active, then work within 1 mile of active nests shall be rescheduled be implemented in accordance with the until after the completion of nesting activity at those nests. Alternatively, SDG&E may plan work activities to occur outside of the approved NBMP. 1 mile buffers during the breeding season. BIO-30 01 **Bat Protection** (A) Townsend's bat protection measures A literature review and follow-up surveys for Biological Complete Resources potential Townsend's big-eared bat roosts were Prior to work being conducted, measures will be employed to protect (a) Townsend's bat and (b) bats in general. Prior to work conducted in 2015 by CPUC- and USFSbeing conducted, qualified biologists will conduct a literature search for potential roost sites and follow-up surveys for approved bat biologists. The bat roost assessment and focused survey report was Townsend's big-eared bat maternity roosts within 500 feet of project lines during the breeding/pupping season (April–mid-

September). Typical Townsend's big-eared bat roosts occur in mines, caves, buildings, long and dark culverts, and older bridges

project area they shall be surveyed.

(pre-1960) (Pierson and Rainey 1994). If any potential structures or features for Townsend's big-eared bat are present within the

submitted to the CDFW on July 27, 2016.

23, 2016.

Documentation of the submittal to the CDFW

was provided to the CPUC and USFS on August

Measure Catego Title	ry MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Biological Resources	BIO-30	02	Bat Protection	Inspections of potential roosts shall be conducted using an appropriate combination of visual and acoustic survey techniques (including structure inspection, sampling, and/or exit counts) for areas that may be directly or indirectly impacted by the project. Where active roosts are located, reporting shall include: 1) the exact location of all roosting sites (location shall be adequately described and drawn on a map); 2) the number present at the time of visit (count or estimate); 3) the location, amount, distribution, and age of all droppings shall be described and pinpointed on a map; and 4) the type of roost (i.e., night roost – rest at night while out feeding vs. day roost – maternity colony) must also be clearly stated. All survey results, including field data sheets, shall be provided to the CDFW South Coast Regional Office. Locations of all roosts shall be kept confidential to protect them from disturbance. If non-maternity roosts are identified, the CDFW will be notified and consulted. If maternity roosts are present, the CDFW and CPUC will be notified and no work will occur within 500 feet of the roost location until the end of the pupping season or until the roost is determined to be unoccupied by Townsend's big-eared bat. For the protection of young (i.e., unable to fly) and hibernating adults all project-related activities shall be avoided where roosts are present during the winter and spring. No restrictions apply to project vehicle traffic on existing access roads, or to construction activity that occurs outside of the pupping season.	Based on data collected during the literature review, field assessment, and focused surveys conducted for Townsend's big-eared bat, no active roosts were identified within 500 feet of this component. The bat roost assessment and focused survey report was provided to the CDFW on July 27, 2016. Documentation of the submittal to the CDFW was provided to the CPUC and USFS on August 23, 2016.	Pre and During	Complete
Biological Resources	BIO-30	03	Bat Protection	(B) General bat protection measures for other bat species Prior to work being conducted, qualified biologists will conduct a literature search for known general bat roost sites and follow-up surveys within 100 feet of project lines during the breeding/pupping season (April—mid-September). In general, bat species may roost in rock outcrop, dense tree canopies, flaking tree bark, snags, bridges, mine, caves, flumes, and buildings. If any known sites for bats in general are present within the project area they shall be surveyed.	A literature review and follow-up surveys for potential bat roosts were conducted in 2015 by CPUC- and USFS-approved bat biologists. The bat roost assessment and focused survey report was submitted to the CDFW on July 27, 2016. Documentation of the submittal to the CDFW was provided to the CPUC and USFS on August 23, 2016.	Pre	Complete
Biological Resources	BIO-30	04	Bat Protection	Inspections of known roosts shall be conducted using an appropriate combination of visual and acoustic survey techniques (including structure inspection, sampling, and/or exit counts) for areas that may be directly or indirectly impacted by the project. Bats shall be identified to the most specific taxonomic level possible. Where active bat roosts are located, reporting shall include: 1) the exact location of all roosting sites (location shall be adequately described and drawn on a map); 2) the number of bats present at the time of visit (count or estimate); 3) each species of bat present shall be named (include how the specific was identified); 4) the location, amount, distribution, and age of all bat droppings shall be described and pinpointed on a map; and 5) the type of roost (i.e., night roost – rest at night while out feeding vs. day roost – maternity colony) must also be clearly stated. All survey results, including field data sheets, shall be provided to the CDFW South Coast Regional Office. Locations of all roosts shall be kept confidential to protect them from disturbance.	Based on data collected during the literature review, field assessment, and focused surveys conducted for bats, no active roosts were identified within 100 feet of this component. The bat roost assessment and focused survey report was provided to the CDFW on July 27, 2016. Documentation of the submittal to the CDFW was provided to the CPUC and USFS on August 23, 2016.	Pre	Complete
Biological Resources	BIO-30	05	Bat Protection	If potential roosts are determined to be present then the roosts must be analyzed further to determine if Townsend's big-eared bats are present and if maternity roosts are present. If maternity roosts are present, the CDFW and CPUC will be notified and no work will occur within 100 feet of the roost location until the end of the pupping. For the protection of young (i.e., unable to fly) and hibernating adults, all project-related activities shall be avoided where roosts are present during the winter and spring. No restrictions apply to project vehicle traffic on existing access roads, or to construction activity that occurs outside of the pupping season.	Based on data collected during the literature review, field assessment, and focused surveys conducted in 2015, no Townsend's big-eared bat roosts were identified within 500 feet of C78, and no maternity bat roosts were identified within 100 feet. If bat roosts are identified in the Project vicinity, the CPUC and CDFW will be notified. Construction exclusion buffers of 100 feet will be established at maternity roosts during the pupping season for bat species other than Townsend's big-eared bat.	Pre and During	To Be Implemented During Construction

Measure Categor Title	ry MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Biological Resources	BIO-31	01	Kangaroo Rat Survey	Biologists will conduct surveys for Stephens' kangaroo rat. In locations where Stephens' kangaroo rat habitat assessments were not accessible during the 2010 surveys (including the extensive parcels of land westward of Santa Ysabel owned by a single landowner — Map Pages MS-016-025 [Chambers Group Inc. and SJM Biological Consultants 2012; Appendix A] and the large parcel immediately south of Old Highway 80 and southward of southern end of Kitchen Creek Road [Map Page MS-069 [Chambers Group Inc. and SJM Biological Consultants 2012]; Appendix A]), a pedestrian preconstruction survey for potentially occupied suitable habitat (open habitat with suitable soils, slope, and kangaroo rat burrows) and follow-up trapping to confirm species, will be conducted by a California Public Utilities Commission (CPUC)-approved biologist to assess the potential areas for Stephens' kangaroo rat to occur within SDG&E's proposed project area.	No SKR habitat occurs along this Project component; therefore, this measure is not applicable.	Pre	N/A
Biological Resources	BIO-31	02	Kangaroo Rat Survey	Any burrows, utilized habitat, or signs of Stephens' kangaroo rat utilizing a habitat (e.g., track prints) will be flagged for avoidance during construction activities. The monitoring biologist shall halt construction activities if he or she determines that the construction activities are disturbing Stephens' kangaroo rat occupied habitat. If Stephens' kangaroo rat occupied habitat cannot be avoided during construction, the monitoring biologist shall make recommendations to ensure minimal impacts to the existing Stephens' kangaroo rat habitat and burrows during construction. Recommendations may include, but are not limited to: (1) rerouting access to the project work area for complete avoidance of Stephens' kangaroo rat occupied habitat; or (2) placement of dirt piles or sediment to avoid occupied burrows. Upon completion of the survey and any follow-up construction avoidance management, a report shall be prepared and submitted to the CPUC.	No SKR habitat occurs along this Project component; therefore, this measure is not applicable.	Pre and During	N/A
Biological Resources	BIO-33	01	Arroyo Toad Focused Surveys	Focused surveys for arroyo toad shall be conducted. Prior to initiating construction, all riverbed areas within 1,000 feet of construction sites and access roads shall be surveyed during the appropriate season (December 1 through July 31) for arroyo toad. The applicant shall contract with a qualified biologist to conduct focused surveys for arroyo toad. If arroyo toads are detected in or adjacent to the project site, no work will be authorized within 500 feet of occupied habitat until the project applicant receives concurrence from the U.S. Fish and Wildlife Service (USFWS) that work may proceed.	C78 is not listed in the measure; therefore, this measure is not applicable	Pre and During	N/A
Biological Resources	BIO-33	02	Arroyo Toad Focused Surveys	If arroyo toads are detected in or adjacent to the project site, the project applicant shall develop and implement a monitoring plan that includes the following measures, in consultation with the USFWS: [Refer to MM BIO-33 in the MMCRP for all 16 monitoring plan specifications]	C78 is not listed in the measure; therefore, this measure is not applicable	Pre and During	N/A
Biological Resources	BIO-33	03	Arroyo Toad Focused Surveys	On Forest Service lands, occupied arroyo toad breeding habitat will be mitigated at a 3:1 ratio; occupied arroyo toad upland burrowing habitat will be mitigated at 2:1; and unoccupied arroyo toad habitat (or designated critical habitat) will be mitigated at 2:1. In addition, a Forest Service consultation will be conducted to verify limited operating periods for arroyo toad are defined.	C78 is not listed in the measure; therefore, this measure is not applicable	Pre and Post	N/A
Cultural and Paleontological Resources	APM-CUL-01	01	Archaeological and Paleontological Trainings	Prior to construction, all SDG&E, contractor, and subcontractor personnel will receive training regarding the appropriate work practices necessary to effectively implement the APMs and to comply with the applicable environmental laws and regulations, including the potential for exposing subsurface cultural, archaeological, and paleontological resources and how to recognize possible buried resources. This training will include a presentation of the procedures to be followed upon discovery or suspected discovery of cultural and archaeological materials, including Native American remains and their treatment, as well as of paleontological resources.	The Worker Environmental Awareness Program training includes a presentation on the applicable environmental laws and regulations, including the potential for exposing subsurface cultural, archaeological, and paleontological resources and how to recognize possible buried resources. This training includes a presentation of the procedures to be followed upon discovery or suspected discovery of cultural and archaeological materials, including Native American remains and their treatment, as well as paleontological resources. All construction personnel will attend the Worker Environmental Awareness Program training immediately prior to beginning work on the Project.		To Be Implemented Immediately Prior to Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Cultural and Paleontological Resources	APM- CUL-02	01	Pre-Construction Cultural Surveys	Intensive pedestrian surveys will be conducted prior to construction in those areas within the ROWs for which initial survey access was not granted to determine the potential for impacts to cultural resources in these areas. Where possible, engineering design will be re-evaluated to determine whether facilities can be relocated to avoid any cultural resources identified from these additional surveys. If relocation is not feasible, APM CUL-03 will be implemented to minimize impacts to sensitive cultural resources.	Cultural resources surveys for C78 were completed during the initial survey (Schaefer and Williams 2011: The 2011 [Revised 2013] Inventory, Evaluation and Treatment of Cultural Resources in the Cleveland National Forest Transmission and Distribution Line Increased Fire Safety Project in support of the Proponent's Environmental Assessment). Subsequent pedestrian surveys were completed to account for Project additions and final design, as documented in MPR request #5.	Pre	Complete
Cultural and Paleontological Resources	APM- CUL-03	01	Designate ESAs	All potentially National Register-eligible or archaeologically sensitive sites, as defined in the Cultural Resources Technical Report, that will not be directly affected by construction but are within 50 feet of replacement pole locations will be designated as Environmentally Sensitive Areas (ESAs). Potentially eligible resources include those that are recommended eligible, as well as unevaluated sites. Protective fencing or other markers will be erected and maintained to protect these ESAs from inadvertent trespass for the duration of construction in the vicinity. ESAs will not be signed or marked as cultural, historical, or archaeological resources.	ESAs located within 50 feet of construction sites will be delineated with protective fencing immediately prior to construction. Fencing will be regularly inspected for damage during construction and repaired as needed.	Pre and During	To Be Implemented Immediately Prior to Construction
Cultural and Paleontological Resources	APM- CUL-06	01	Cultural Resources Treatment Plan	In consultation with the Forest Service HPM, BIA Archaeologist, the Tribes, and the SHPO, SDG&E will develop a Cultural Resources Treatment Plan that includes procedures for protection and avoidance, evaluation and treatment, and the curation of any potentially register-eligible cultural materials. Specific protective measures, including a monitoring program, will be defined in the Cultural Resources Treatment Plan to reduce potential adverse impacts on unknown cultural resources to less-than-significant levels.	The required components of the Cultural Resources Treatment Plan were incorporated in the Historic Properties Management Plan. The Historic Properties Management Plan was finalized on August 25, 2016, and was approved by the USFS on August 25, 2016, and by the CPUC and SHPO on August 26, 2016. Completion of MM CUL-01c satisfies the requirements of this APM.	Pre	Complete
Cultural and Paleontological Resources	APM- CUL-08	04	Paleontological Monitoring	The paleontological monitor will follow the procedures outlined in the Paleontological Monitoring and Treatment Plan, which will be prepared and will include information regarding pre-construction field surveys, construction personnel training, necessary permits, research design, monitoring methodology, fossil discovery and recovery protocols, fossil preparation and curation procedures, and the preparation of a final monitoring report.	SDG&E has prepared an updated Paleontological Monitoring & Treatment Plan that includes new poles along C78. The plan will be implemented during construction.		To Be Implemented During Construction
Cultural and Paleontological Resources	CUL-01	01	Cultural Resource Management	In order to avoid adverse effects to historic properties, SDG&E will implement a comprehensive approach to cultural resource management consistent with any project specific Programmatic Agreement developed between the federal agencies and the SHPO. The comprehensive approach will include, at a minimum, the following elements:	The Project's Programmatic Agreement was finalized in February 2016. The Historic Properties Management Plan was finalized on August 25, 2016, and was approved by the USFS on August 25, 2016 and by the CPUC and SHPO on August 26, 2016. The Project's Historic Properties Management Plan, which outlines procedures for cultural resource management consistent with this measure, will be implemented during construction.		To Be Implemented During Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Cultural and Paleontological Resources	CUL-01	02	Cultural Resource Management	1a. – Inventory and evaluate cultural resources in the Final Area of Potential Effect (APE). Prior to any ground disturbing activities, SDG&E will complete inventories within the APE and submit the results of those inventories for approval by the CPUC and federal agencies. These surveys shall supplement surveys done for the EIR/EIS and will satisfy Section 106 requirements.	Cultural resources surveys were completed in 2011 and 2013 by ASM Affiliates, Inc. (Schaefer and Williams, 2011: The 2011 [Revised 2013] Inventory, Evaluation and Treatment of Cultural Resources in the Cleveland National Forest Transmission and Distribution Line Increased Fire Safety Project in support of the Proponent's Environmental Assessment), and subsequent pedestrian surveys occurred in 2015 and 2017. The results of these subsequent surveys were included as part of an update to Appendix A of the Historic Properties Management Plan, which was submitted to the USFS on May 30, 2017 as part of MPR request #5.	Pre	Complete
Cultural and Paleontological Resources	CUL-01	03	Cultural Resource Management	1b. – Avoid and protect potentially significant resources. Where feasible, complete avoidance of impacts shall be the preferred strategy. Where the federal agencies and CPUC decide that cultural resources cannot be avoided, they will be incorporated into a Historic Properties Management Plan (HPMP), as described below.	Impacts to cultural and historical resources will be avoided to the maximum extent possible during construction. A mapbook identifying all ESAs to be fenced and avoided during construction will be provided to the CPUC and USFS prior to construction.	Pre and During	Pending
Cultural and Paleontological Resources	CUL-01	04	Cultural Resource Management	1c. – Develop and Implement Historic Properties Management Plan. After completing the inventory and avoidance phase of site design, SDG&E will prepare and submit for approval an HPMP to avoid or mitigate identified potential impacts.	The Historic Properties Management Plan was finalized on August 25, 2016, and was approved by the USFS on August 25, 2016 and by the CPUC and SHPO on August 26, 2016.	Pre and During	Complete
Cultural and Paleontological Resources	CUL-02	01	Reduce Impacts to Historic Cabins	In order to reduce adverse effects and significant impacts to historic resources along C79, C440, and C442 as identified in Table D.5-12 of the EIR/EIS, the original exterior materials on the cabins shall not be removed, modified, or covered. If equipment attached to the cabins must be replaced, the equipment shall retain its original appearance in terms of materials and size. If this cannot be met, then a cultural monitor is required to be present during the replacement of the lines to minimize modifications to the cabin exteriors.	C78 is not listed in the measure; therefore, this measure is not applicable.	Pre and During	N/A
Cultural and Paleontological Resources	CUL-03	01	Implement CRTR Recommendations	During construction of the proposed power line replacement projects, all measures as identified in Tables 3 and 6 for TL625, Tables 9 and 11 for TL626, Tables 14 and 17 for TL629, Table 20 for TL682, Table 23 for TL6923, Table 26 for C78, Table 29 for C79, Table 31 for C157, Table 34 for C440, Table 37 for C442, and Table 40 for C449 of the Cultural Resources Technical Report prepared by ASM (ASM 2011) shall be implemented. All measures shall be implemented by a qualified archaeologist who is approved by the California Public Utilities Commission and Forest Service. Further, when on City-owned land (portions of C157, T625, and C449), the City's Land Development Manual – Historical Resource Guidelines per the San Diego Municipal Code, Chapter 14, Article 3, Division 2, Section 14.0201, shall be followed (http://docs.sandiego.gov/municode/MuniCodeChapter14/Ch14Art03Division02.pdf).	All cultural monitoring requirements and recommendations included in the Cultural Resources Technical Report and Appendix A of the Historic Properties Management Plan will be implemented prior to and during construction. Documentation confirming the completion of all recommendations will be provided to the CPUC and USFS in the Weekly Environmental Compliance Reports. Resumes of the archaeologists that will be implementing the measures were submitted to the CPUC and the USFS on July 28, 2016. Approval of the archaeologists' qualifications was received from the CPUC on August 11, 2016 and from the USFS on August 12, 2016. A mapbook identifying all ESAs to be fenced and avoided during construction will be provided to the CPUC and USFS prior to construction.	During	Pending

Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Timing Status

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General	APM-	01	Conduct	Vegetation clearing, Fuel treatment area establishment to Parking requirements, Smoking restrictions, Hot work restrictions- Red Flag Warning restrictions- Fire coordinator role and responsibility- Fire suppression equipment on site at all times work is occurring- Requirements of Title 14 of the California Code of Regulations, 918 "Fire Protection" for the private land portions-	The Construction Fire Prevention/Protection Plan was approved by the SDCFA on December 2, 2015; by SDRFPD, CAL FIRE, and the BLM on December 18, 2015; by the BIA on January 7, 2016; by the USFS on June 17, 2016; and by the CPUC on July 29, 2016. An updated plan was submitted to the CPUC and USFS on September 30, 2016 and May 31, 2017, but no approval was required. The plan will be implemented during construction.	Pre and During Pre	Complete Complete
General	APM- GEN-06	01	Conduct Notifications	Prior to initiating construction, SDG&E will make all the appropriate and necessary notifications, including landowner notifications.	This measure will be satisfied through the implementation of MM LU-01 and in accordance with the Construction Notification Plan.	Pre	Complete
General	APM- GEN-07	01	Excavation Notification	SDG&E will notify the Underground Service Alert a minimum of 48 hours in advance of excavating or conducting other ground-disturbing activities in order to identify buried utilities. Exploratory excavations (potholing) will also be conducted to verify the locations of existing facilities in the field, if necessary.	This measure will be implemented immediately prior to ground disturbance as applicable.	Pre and During	To Be Implemented Immediately Prior to Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Hydrology and Water Quality	APM- HYD-04	01	Conduct Wetlands and Waters Surveys	Any areas not surveyed for potentially jurisdictional wetlands or waters due to limited access will be surveyed prior to the start of construction activities and potential impacts will be assessed and the appropriate jurisdictional permits will be obtained as needed.	Surveys for jurisdictional wetlands and waters were completed in accordance with MM BIO-10. No impacts to jurisdictional wetlands and waters from SDG&E's final design and planned construction activities were identified for this component. Therefore, no additional jurisdictional permits will be obtained, and existing permits (e.g., the Streambed Alteration Agreement received on September 22, 2016) will not be utilized at this time.	Pre	Complete
Hydrology and Water Quality	APM- HYD-05	01	SWPPP	SDG&E will prepare and implement a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP will identify BMPs based on its Water Quality BMPs Manual for each activity that has the potential to degrade surrounding water quality through erosion, sediment run-off, and other pollutants. These BMPs will then be implemented and monitored by a Qualified SWPPP Practitioner.	An NOI, SWPPP, and other Permit Registration Documents were uploaded to the State Water Resources Control Board's SMARTS to enroll C78, TL625B, and TL629E in the Construction General Permit (Order 2009-0009-DWQ [as amended by 2010-0014-DWQ and 2012-006-DWQ]) on May 6, 2016, and a Waste Discharge Identification number was issued on May 11, 2016 (WDID #9 37C376248). The NOI and SWPPP were submitted to the CPUC and USFS on May 20, 2016. A COI for changes to C78 was submitted to SMARTS on July 13, 2017. The SWPPP will be implemented during construction.		To Be Implemented During Construction
Hydrology and Water Quality	HYD-01	01	Erosion Control Plan/SWPPP	As required by the Construction General Permit, SDG&E shall develop a Storm Water Pollution Prevention Plan (SWPPP) for the project or for individual construction segments, as required, to reduce soil erosion during construction. The SWPPP(s) and verification of submittal to the RWQCB shall be submitted to the CPUC and Forest Service prior to Notice to Proceed issuance for the respective construction segment. SDG&E shall provide the CPUC and Forest Service with subsequent amendments to the SWPPP as part of SDG&E's weekly compliance reports. In weekly construction compliance reports, SDG&E shall note when Storm Water Construction Site Inspection Report Forms have been posted to the Storm Water Multiple Application and Report Tracking System (SMARTS) following storm events.	An NOI, SWPPP, and other Permit Registration Documents were uploaded to the State Water Resources Control Board's SMARTS to enroll C78, TL625B, and TL629E in the Construction General Permit (Order 2009-0009-DWQ [as amended by 2010-0014-DWQ and 2012-006-DWQ]) on May 6, 2016, and a Waste Discharge Identification number was issued on May 11, 2016 (WDID #9 37C376248). The NOI and SWPPP were submitted to the CPUC and USFS on May 20, 2016. A COI for changes to C78 was submitted to SMARTS on July 13, 2017. The SWPPP will be implemented during construction.		To Be Implemented During Construction
Hydrology and Water Quality	HYD-01	02	Erosion Control Plan/SWPPP	SDG&E shall develop and implement an Erosion Control Plan (ECP) for construction, operations, and maintenance activities in order to prevent and control soil erosion and gullying. The ECP shall include Forest Service best management practices specific to re-vegetation requirements (scarifying the soil, and fertilizing, seeding and/or mulching, as required to achieve proper post-construction site stabilization) and incorporate Construction General Permit SWPPP requirements for each construction segment as the SWPPP(s) for that segment are completed. Additionally, the ECP shall complement restoration goals and objectives identified in the Habitat Restoration Plan, as required under MM BIO-4. The ECP shall be updated for each construction segment and provided to the (CPUC) and the federal agencies for review and approval prior to each agency's Notice to Proceed issuance for that construction segment.	The Erosion Control Plan was approved by the CPUC and USFS on August 11, 2016. Prior to construction, the plan will be submitted to the CPUC and USFS with an updated Attachment D: SWPPP BMP Site Maps for C78. The Erosion Control Plan will be implemented during construction.	Pre, During, and Post	Pending

Location: C78 Measure Category MMNo TaskNo Mitigation Measure Task Text Hydrology and Water Supply Plan Water Quality 02a Hydrology and HYD-Groundwater Water Quality 02b Evaluation

For water that is to be purchased from one or more public or private water/utility district(s), private landowners, or from tribes, SDG&E shall provide to the CPUC written documentation from such district(s) and/or landowners indicating the total amount of water to be provided and the time frame that the water will be made available to the project. The documentation shall also indicate the type of water (potable or reclaimed) and the specific source of the water (groundwater well or surface diversions). The sources and amounts of water to be obtained by SDG&E shall be documented in a Water Supply Plan (WSP) to be submitted to the CPUC prior to notice to proceed for each project component.

The Water Supply Plan was approved by the USFS on June 28, 2016 and by the CPUC on August 11, 2016. An updated plan without references to specific transmission lines was submitted to the CPUC and USFS on March 8, 2017, and no approval was necessary. An updated plan with three additional water sources was submitted to the CPUC and USFS on April 7, 2017, and no approval was necessary.

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For identified water sources that derive their water supply from groundwater, SDG&E shall commission a groundwater study by a registered/certified hydrogeologist, as reviewed and approved by CPUC, to assess the existing condition of the underlying groundwater/aquifer and all existing wells (with owner's permission) in the vicinity of proposed well location/water sources and to verify that the proposed source is capable of supplying the amount of water needed. The groundwater study shall evaluate whether the volume and duration of the proposed groundwater use would exceed County of San Diego thresholds for impacts with respect to groundwater supply and well interference. If the evaluation indicates the potential for significant impacts, the registered/certified hydrogeologist shall recommend feasible mitigation measures (e.g., a groundwater monitoring program) to avoid exceeding applicable thresholds. The groundwater evaluation shall be provided along with the documentation of purchased water sources, and the CPUC shall not authorize construction of the project unless such documentation have been provided by SDG&E and approved by CPUC. If the evaluation finds that impacts cannot be avoided given the volume and duration of the proposed groundwater use, the CPUC will not authorize use of the water source and shall require SDG&E to seek other viable sources of water.

SDG&E commissioned a groundwater study of the Live Oak Springs Water District. SDG&E submitted the resume for a registered/certified hydrogeologist on September 27, 2016. The CPUC approved the hydrogeologist on September 27, 2016. The final Live Oak Springs Water District Groundwater Evaluation was submitted to the CPUC for approval on March 22, 2017. The CPUC approved the evaluation on March 30, 2017. An updated Water Supply Plan that includes the Live Oak Springs Water District was submitted to the CPUC and USFS on April 7, 2017, and no approval was necessary.

Complete

Location: C78 Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Timing Status Hydrology and HYD-04 01 Access Road The Access Road Condition Evaluation and Pre and N/A Planned grading and repair activities along SDG&E exclusive-use access roads that a) exceed grades of 15% (over a minimum Condition Water Quality distance of 100 feet), b) are within RCAs, or c) are anywhere within a sediment-sensitive watershed (as defined by the SWRCB) Repair Design Report was approved by the During Evaluation and shall be evaluated by a qualified professional (e.g., PG, PE, or CEG contracted by SDG&E and reviewed and approved by the CPUC CPUC on August 18, 2016 and by the USFS on Repair Design Report and the Forest Service) prior to initiating construction on the associated segment, who will identify areas experiencing chronic August 19, 2016. There are no SDG&E exclusiveerosion and drainage issues. At a minimum, segments shall include, but are not limited to, the following: use access roads along this component; therefore, the report does not need to be TL626 south of Eagle Creek Road and north of Boulder Creek Road TL625 in the Vicinity of Barber Mountain Road updated for this component. TL625 north of Lyons Valley Road and south of Carveacre Road C442 east of Oak Valley and south of I-8, on the western flanks of Long Peak Short segments of TL629 on either side of Cameron Valley and east of Pine Valley. The qualified professional shall design an engineered solution(s) to be implemented within the existing access roadway disturbance area in accordance with Forest Service standards, as described in Forest Service Handbook 2509.22 (Section 12.2), for each area determined to experience chronic erosion and/or drainage issues prior to beginning work on those facilities associated with the problematic access road. The designed solution(s) shall be included into the approved project to ensure the avoidance or minimization of substantial damage or soil loss along the identified road segments. Examples of such solutions could include, but are not limited to the following: Crowning road sections with gentle slopes to prevent standing water on the road Outsloping roads at 3%-5% wherever possible Where required for proper maneuvering and safety, insloping roads at 3-5% into properly designed ditches Installing rolling dips, ditch relief culverts, and/or water bars at intervals appropriate for the road-grade and the soil erosivity Minimizing the number of water crossings, and maintaining crossings as close to a 90-degree angle as possible to the streambed. Constructing perennial and seasonal/ephemeral stream crossings so as not to change the cross-sectional area of the stream channel or impede fish migration. Constructing perennial and seasonal/ephemeral stream crossings with materials that will not degrade water quality (e.g., concrete, coarse rock, riprap and/or gabions) - Surfacing roads with erosion-resistant materials such as rock or asphalt concrete. The Access Road Condition Evaluation and Repair Design Report shall identify locations, if any, where no feasible and/or effective solutions can be implemented to adequately handle runoff or comply with Forest Service soil and water quality management standards as contained in Forest Service Handbook 2509.22 (Section 12.2). The report will be updated for each construction segment according to SDG&E's final construction schedule. In these locations, the qualified professional shall recommend options for access road removal (i.e., requiring access by helicopter) or realignment (e.g., to achieve a lower slope) that would still achieve project objectives. Construction of each segment shall not proceed until the report section pertaining to that segment has been reviewed and approved by CPUC and Forest Service. In the event there are disputes regarding specific problem locations, CPUC and Forest Service will allow construction to proceed on those portions of the construction segment not impacted by access roads requiring evaluation under this measure; however, SDG&E shall not work in areas under dispute until resolution is achieved. Pre and N/A Hydrology and HYD-06 02 **Creek Crossing** Where creek crossing cannot be completed during the dry season creek crossing shall use jack-and-bore procedures to avoid Per the MMCRP, the location where this Water Quality direct impacts and shall be conducted in a manner that does not result in sediment-laden discharge or hazardous materials measure applies is on the TL626 alternative During release to the water body. SDG&E shall develop a Jack-and-Bore/Horizontal Directional Drill (HDD) Contingency Plan for this work alignment (Option 3 Underground in Boulder in accordance with MM-HYD-8. Additionally, SDG&E shall implement the following measures during horizontal boring (jack-and-Creek Road); therefore, it is not applicable to bore) operations and shall be included in the HDD Contingency Plan:1 Site preparation shall begin no more than 10 days prior to this component. initiating horizontal bores to reduce the time soils are exposed adjacent to creeks and drainages. 2 Trench and/or bore pit spoil shall be stored a minimum of 25 feet from the top of the bank or wetland/riparian boundary. Spoils shall be stored behind a sediment barrier and covered with plastic or otherwise stabilized (i.e., tackifiers, mulch, or detention). 3 Portable pumps and stationary equipment located within 100 feet of a water resource (i.e., wetland/riparian boundary, creeks, and drainages) shall be placed within secondary containment with adequate capacity to contain a spill (i.e., a pump with 10-gallon fuel or oil capacity

should be placed in secondary containment capable of holding 15 gallons). A spill kit shall be maintained on site at all times. 4 Within 24 hours following backfill of the bore pits, disturbed soils shall be seeded and stabilized to prevent erosion, and

Board Clean Water Act 401, and CDFG Streambed Alteration Agreement 1602. SDG&E shall implement all pre and post-

construction conditions identified in the permits issued.

temporary sediment barriers shall be left in place until restoration is deemed successful. SDG&E shall obtain the required permits prior to conducting creek crossing work. Required permits may include ACOE CWA Section 404, Regional Water Quality Control

Location: C78 Timing Status Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Hydrology and HYD-07 01 HDD Contingency If horizontal directional drilling is to be used during construction, SDG&E shall prepare a Horizontal Directional Drill (HDD) Per the MMCRP, this measure applies only to Pre and N/A During Water Quality Plan Contingency Plan to address procedures for containing an inadvertent release of drilling fluid (frac-out). The plan shall contain the alternative alignment (Option 3 specific measures for monitoring frac-outs, for containing drilling mud, and for notifying agency personnel. The plan shall also Underground in Boulder Creek Road); therefore, discuss spoil stockpile management, hazardous materials storage and spill cleanup, site-specific erosion and sediment control, it is not applicable to this component. and housekeeping procedures, as described in the Stormwater Pollution Prevention Plan. The Jack-and-Bore HDD Contingency Plan shall be submitted to the CPUC, Forest Service, Bureau of Indian Affairs, and ACOE 60 days prior to construction. HYD-07 02 Pre and N/A Hydrology and **HDD Contingency** SDG&E shall obtain the required permits prior to conducting work associated with jack-and-bore/horizontal directional drilling Per the MMCRP, this measure applies only to During Water Quality Plan activities. Required permits may include U.S. Army Corps of Engineers Clean Water Act Section 404, Regional Water Quality the alternative alignment (Option 3 Control Board Clean Water Act 401, and CDFG Streambed Alteration Agreement Section 1602. The applicant shall implement all Underground in Boulder Creek Road); therefore, pre-and post-construction conditions identified in the permits issued for the jack-and-bore/horizontal directional drilling. it is not applicable to this component. LU-01 Land Use and Construction Prepare Construction Notification Plan. Forty-five (45) days prior to construction of the first segment, the project applicant shall The Construction Notification Plan was Complete Pre Planning Notification Plan prepare and submit a Construction Notification Plan to the appropriate land use jurisdiction agency for approval. The plan will be approved by the USFS on June 16, 2016 and by updated with additional information 45 days before construction of each additional segment. The plan shall identify the the CPUC on June 17, 2016. An updated Construction Notification Plan with a list of procedures that will be used to inform private landowners, schools, and agencies with authority over recreational areas/facilities adjacent landowners for C78 was submitted to of the location and duration of construction; identify approvals that are needed prior to posting or publication of construction notices; and include text of proposed public notices and advertisements. The plan shall address at a minimum the following the CPUC and USFS on June 28, 2017. The public venue notice, public mailer, and newspaper ads components: were submitted to the CPUC and USFS for Public notice mailer. A public notice mailer shall be prepared and mailed no less than 15 days prior to construction. The notice approval on June 5, 2017, and resubmitted on shall identify construction activities that would restrict, block, remove parking, or require a detour to access existing residential June 13, 2017. The CPUC approved the notices properties and other sensitive land uses. The notice shall state the type of construction activities that will be conducted and the on June 14, 2017. The public venue notice for ocation and duration of construction, including all helicopter activities. The project applicant shall mail the notice to all residents C78 was posted at various locations adjacent to or property owners within 1,000 feet of project components and to all land use agencies having jurisdiction over a recreation the alignment on June 16, 2017. Posting of the area/facility located within 1,000 feet of a project component. If construction delays of more than 30 days occur, an additional public venue notices was documented in an notice shall be prepared and distributed. To facilitate access to properties obstructed by construction activities, the project email to the CPUC and the USFS on June 23, applicant shall notify property owners and tenants at least 24 hours in advance of construction activities and shall provide 2017. The public mailer was sent out on June alternative access if required. 27, 2017. The certification of mailing was submitted to the CPUC and the USFS on June Newspaper/website advertisements. Fifteen (15) days prior to construction of any project component, notices shall be placed in 28, 2017. The newspaper advertisement ran in local newspapers and bulletins, including Spanish language newspapers and bulletins, and on the relevant websites of the Union Tribune on June 29, 2017, the Alpine jurisdictional agencies. The Forest Supervisor, District Rangers, and Public Affairs Officer of the Cleveland National Forest shall also Sun on July 6, 2017, and Hoy San Diego on July be notified. The notice shall state when and where construction will occur and provide information about the public liaison 8, 2017. person and hotline. If construction is delayed for more than 7 days, an additional round of newspaper notices shall be placed to discuss the status and schedule of construction. Public venue notices. Thirty (30) days prior to construction, notice of construction shall be posted at public venues such as libraries, community notification boards, post offices, rest stops, community centers, trailheads, informational kiosks, and other public venues applicable to the electrical facility under construction to inform affected residents and recreationists of the purpose and schedule of construction activities. Public liaison person and toll-free information hotline. The project applicant shall identify and provide a public liaison person before and during construction to respond to concerns of neighboring property owners about noise, dust, and other construction

disturbance. Procedures for reaching the public liaison officer via telephone or in person shall be included in notices distributed to the public. The project applicant shall also establish a toll-free telephone number for receiving questions or complaints during construction and shall develop procedures for responding to callers. Procedures for handling and responding to calls shall be

ddressed in the Construction Notification Plan.

Location: C78 Measure Category MMNo TaskNo Mitigation Measure Task Text Comments Timing Status LU-02 01 Land Use and TL626 and C442 If the Forest Service selects to leave TL626 or C442 in place, it would have to approve a project-specific CNF Land Management C78 is not listed in the measure; therefore, this Pre N/A Planning Land Management Plan Amendment contemporaneously with the decision to authorize the MSUP and pole replacement project. The project-specific measure is not applicable. Plan plan amendment would amend the Land Management Plan to allow project-specific exemptions for inconsistences with the CNF Land Management Plan land use zones and standards. LU-03 01 N/A Land Use and Reduce Land Use At least Ninety (90) days prior to completing final transmission line design for the approved route, the project applicant shall C78 is not listed in the measure; therefore, this Pre Conflicts Planning notify landowners of parcels through which the alignment would pass regarding the specific location of the ROW, individual measure is not applicable. towers, staging areas, access roads, or other facilities associated with the project that would occur on the subject property. The notified parties shall be provided 30 days in which to identify conflicts with any planned development on the subject property and to work with the project applicant to identify potential reroutes of the alignment that would be mutually acceptable to the project applicant and the landowner. Property owners whose land may be divided into potentially uneconomic parcels shall be afforded this same opportunity, even if development plans have not been established. The project applicant shall endeavor to accommodate these reroutes to the extent that they are feasible and do not create adverse impacts to resources or to other properties that would be greater in magnitude than impacts that would occur from construction and operation of the alignment as originally planned. LU-04 01 Land Use and **County Roadways** Prior to construction, for any structure or object that is placed in, under, or over any portion of a county roadway, SDG&E shall C78 is not listed in the measure; therefore, this Pre N/A **Planning** obtain, from the San Diego County Director, Department of Public Works (DPW), a written encroachment permit in accordance measure is not applicable. with Section 71 (Highway and Traffic) of the San Diego County code of Regulatory Ordinances. Construction SDG&E will provide notice of the construction schedule to all property owners within 300 feet of the Proposed Action by mail at This measure will be satisfied through the re and Complete Schedule least one week prior to the start of construction activities. The announcement will state the construction start date, anticipated implementation of MM LU-01 and in During Notification accordance with the Construction Notification completion date, and hours of operation, as well as a telephone number to call with questions or complaints during construction. Public Health and PHS-01 01 **Contractor Training** San Diego Gas & Electric (SDG&E) shall provide written documentation that all staff, including contractor, and subcontractor All construction personnel will receive the To Be Implemented Immediately Pre and Safety project personnel, have received training regarding the appropriate work practices necessary to effectively implement hazardous Worker Environmental Awareness Program During Prior to Construction materials procedures and protocols and to comply with the applicable environmental laws and regulations, including, without training immediately prior to beginning work on limitation, hazardous materials spill prevention and response measures. the Project. The Worker Environmental Awareness Program training will include the appropriate work practices and hazardous materials protocol. Sign-in sheets will be submitted with the Weekly Environmental Compliance Reports. Public Health and SDG&E will be required to complete a Spill Response and Notification Plan for agency approval before commencing construction. PHS-02 Hazardous Materials The Spill Response and Notification Plan was Complete BMPs approved by the USFS on July 21, 2016 and by the CPUC on July 18, 2016.

In addition to any other requirements established by the appropriate regulatory agencies, the pre-blast survey and blasting plan

feet from the identified blast site to be specified by San Diego Gas & Electric (SDG&E) or SDG&E's contractor. Sensitive receptors

shall meet the following conditions: -The pre-blast survey shall be conducted for structures within a minimum radius of 1,000

that could reasonably be affected by blasting shall be surveyed as part of the pre-blast survey.

Public Health and

Safety

PHS-03 02

Blasting Procedures

Pre and To Be Implemented During

Construction

During

A pre-blast survey will be conducted if blasting

is determined to be necessary.

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Public Health and Safety	PHS-03	04	Blasting Procedures	- The final blasting plan shall address air-blast limits, ground vibrations, and maximum peak particle velocity for ground movement, including provisions to monitor and assess compliance with the air-blast, ground vibration, and peak particle velocity requirements. The blasting plan shall meet criteria established in Chapter 3 (Control of Adverse Effects) in the Blasting Guidance Manual of the U.S. Department of Interior Office of Surface Mining Reclamation and Enforcement The blasting plan shall outline the anticipated blasting procedures for the removal of rock material at the proposed pole locations. The blasting procedures shall incorporate line control to full depth and controlled blasting techniques to create minimum breakage outside the line control and maximum rock fragmentation within the target area. Prior to blasting, all applicable regulatory measures shall be met. The applicant, general contractor, or its subcontractor (as appropriate) shall keep a record of each blast for at least 1 year from the date of the last blast.	If blasting is required, SDG&E will prepare a Blasting Plan in accordance with this measure.	Pre and During	To Be Implemented During Construction
Public Health and Safety	PHS-04	01	Soil and Groundwater Contamination Training	Prior to construction, all San Diego Gas & Electric (SDG&E), contractor, and subcontractor project personnel anticipated to work between poles Z173105 and Z173109 shall receive training regarding the location of suspected soil and groundwater contamination along TL629 between poles Z173105 and Z173109, and will be instructed to avoid any ground disturbance in the area.	Poles Z173105 through Z173109 are not located along C78; therefore, this measure does not apply to this component.	Pre and During	N/A
Public Health and Safety	PHS-07	01	Conduct Geotechnical Investigations	The applicant shall perform design-level geotechnical investigations to evaluate the potential for liquefaction, lateral spreading, seismic slope instability, and ground-cracking hazards to affect the approved project and all associated facilities. Where these hazards are found to exist, appropriate engineering design and construction measures that meet California Building Code (CBC), CPUC General Order 95, and Electric Power Research Institute (EPRI) Moment Foundation Analysis and Design parameters shall be incorporated into the project designs.	SDG&E performed design-level desktop geotechnical investigations for C78 in 2017. Results of the investigations were incorporated into the final design drawings.	Pre and During	Complete
Public Health and Safety	PSU-01	01	AT&T Commitments	Prior to receiving a Notice to Proceed with construction along each of the proposed power line replacement projects, SDG&E shall provide to the CPUC and Forest Service written commitment from AT&T confirming that AT&T facilities that are co-located on the proposed power line replacement projects will be relocated to SDG&E's new facilities. Facilities will be transferred in a manner that avoids interruptions of telecommunications services to the greatest degree possible. The timing of the relocation activities will be reviewed and approved by both the CPUC and Forest Service.	Documentation confirming that AT&T facilities will be transferred onto the power line replacement structures was submitted to the CPUC and the USFS on June 26, 2017. The documentation is awaiting CPUC and USFS approval.	Pre	Pending
Recreation	REC-01	01	Gate Plan	To deter unauthorized access to specially designated or restricted areas via SDG&E access roads authorized by the MSUP, the project applicant shall submit a plan and schedule for gate (or other barriers, such as pipe rails, where appropriate) installation to the Forest Service for approval. Gates will meet Forest Service engineering standards, and designs will be approved by the Forest Service prior to installation. In addition, appropriate deterrence signage approved by the Forest Service shall be installed on gates to SDG&E access roads. Maintenance of gates and signage shall be the responsibility of the project applicant.	The Gate Plan was approved by the USFS on August 25, 2016. There are no SDG&E exclusive-use access roads along this component; therefore, no gates are required, and the plan does not need to be updated for this component.	Pre, During, and Post	N/A
Transportation and Traffic	APM- TRANS- 06	01	Coordinate with Local Air Traffic and FAA	SDG&E will coordinate flight patterns with local air traffic control and the Federal Aviation Administration prior to construction to prevent any adverse impacts due to increased air traffic.	Per the APM and MM Superseded List (which was submitted to the CPUC on July 5, 2016), this APM was superseded in the Final Environmental Impact Report/Final Impact Statement by MM PHS-5. Therefore, this measure is not applicable.	Pre and During	N/A