

	<p>California Public Utilities Commission <i>Mitigation Monitoring, Compliance, and Reporting Program</i></p>
	<p>Mira Sorrento Distribution Substation Project</p>
	<p>Compliance Status Report: 011 September 22, 2013</p>

SUMMARY

The California Public Utilities Commission (CPUC) is responsible for overseeing implementation of the mitigation measures set forth in the Final Mitigated Negative Declaration (MND) for the Mira Sorrento Distribution Substation Project. The CPUC has established a third-party monitoring program and adopted a Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) to ensure that measures approved in the MND to mitigate or avoid impacts are implemented in the field. This MMCRP status report is intended to provide a description of construction activities on the project, a summary of site inspections conducted by the CPUC’s third-party monitors, the compliance status of mitigation measures required by the MMCRP, and anticipated construction activities. This compliance status report covers construction activities from September 16, to September 22, 2013.

MITIGATION MONITORING, COMPLIANCE, AND REPORTING

Site Inspections/Mitigation Monitoring

A CPUC third-party environmental compliance monitor conducted site observations at the Mira Sorrento Distribution Substation project site within the approved work limits. Areas of active and inactive construction within the project limits were observed to verify implementation of the mitigation measures stipulated in the project’s MMCRP. Site observations were documented on daily site inspection forms and applicable mitigation measures were reviewed in the field.

Implementation Actions

In accordance with MM BIO-3, all construction personnel were observed to have a hardhat sticker that verified they attended the Worker Environmental Awareness Program (WEAP) training. As part of the WEAP, workers were provided with general provisions to follow, a brief overview of the environmental monitors and their responsibilities, information on biological, paleontological, and cultural resources, and project requirements regarding noise, hazardous materials, water quality, and traffic.

In accordance with APM HYD-1, SDG&E has prepared a Storm Water Pollution Prevention Plan (SWPPP) under the General Construction Permit, and is implementing Best Management Practices (BMPs) to avoid or minimize potential impacts to water quality. Storm water control BMPs included straw wattles on the faces of cut slopes, straw bales and silt fence along the eastern perimeter adjacent to the wetland ESA, and silt fence and k-rail along the western perimeter (see Attachment A – Photo 1). Inlet protection BMPs consisted of gravel bags and filter fabric at two inlets along Mira Sorrento Place and at one inlet within the site near the western perimeter (see Attachment A – Photo 2). Secondary containment was observed beneath bathroom facilities, and staged construction equipment to prevent potential leaks from being discharged into the soil (see Attachment A – Photo 3). Rumble plates and a rock apron are also being utilized at the project entrance to minimize trac-out along Mira Sorrento Place (see Attachment A – Photo 4).

In accordance with MM TT-1 and MM TT-2, the arrival of construction personnel and the delivery of supplies and equipment to the site did not occur during the project area peak traffic hours.

Mitigation Measure Tracking

Mitigation measures applicable to the construction activities were verified in the field and documented in the CPUC's mitigation measure tracking database. A complete list of mitigation measures and applicant proposed measures is included in the MND for the Mira Sorrento Distribution Substation Project, as adopted by the CPUC on December 27, 2012 (Decision D.12-12-017).

Compliance

Pre-construction mitigation measures have been completed as indicated in CPUC NTP No. 001 (see Attachment B). Applicable mitigation measures were verified during site inspections and were determined to be implemented in accordance with the MMCRP.

CONSTRUCTION PROGRESS

Construction activities during this reporting period primarily consisted of erecting the retaining wall along the eastern perimeter of the project site.

CONSTRUCTION SCHEDULE

Mira Sorrento Distribution Substation Construction (CPUC NTP No. 001) – SDG&E began clearing activities at the Mira Sorrento project site on July 8, 2013. Grading activities are scheduled to be completed by January 1, 2014.

ATTACHMENT A Photos



Photo 1: In accordance with APM-HYD-1, BMPs consisting of silt fence have been installed along the eastern perimeter of the project site.



Photo 2: In accordance with APM-HYD-1, inlet protection BMPs are being utilized at storm drains to minimize the potential for sediment laden water from entering waterways.

ATTACHMENT A (Continued)



Photo 3: In accordance with APM-HYD-1, secondary containment has been placed beneath portable bathrooms to prevent potential leaks from being discharged into the soil.



Photo 6: In accordance with APM-HYD-1, rumble plates and a rock apron have been installed at the project entrance to minimize the potential for sediment being tracked onto Mira Sorrento Place.

ATTACHMENT B Notices to Proceed

NTP No.	Date Issued	Description	Conditions Included (Y/N)
CPUC - 001	June 21, 2013	Construction of the Mira Sorrento Distribution Substation Project	Y

ATTACHMENT C

Minor Project Refinement Request

Minor Project Refinement Request No.	Submitted	Description	Status	Approval
N/A	N/A	N/A	N/A	N/A