

	<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: 012</p> <p>September 29, 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 23, to September 29, 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 surveyed 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

Construction activities during the reporting period consisted erecting a retaining wall along the eastern limits of the project site (see Photo 1 – Attachment A). Earthwork activities along the northern project limits were completed to establish an access route for importing fill material that will be utilized for erecting the retaining wall (see Photo 2 – Attachment A). The retaining wall will range from 4 feet in height along Mira Sorrento Place to a maximum of 52 feet along the southeast side. The retaining wall is being constructed of a concrete keystone block (see Photo 3 – Attachment A).

In accordance with MM BIO-3, onsite personnel attended the Worker Environmental Awareness Program (WEAP) training by SDG&E. 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 MM-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 observed on-site included silt fence and straw bales along the eastern perimeter, straw wattles on the face of cut slopes created during excavation, and silt fencing and k-rail along the western perimeter.

In accordance with MM TT-1 traffic control signage was in place along Mira Sorrento Parkway notifying motorists of construction activities.

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 consisted of erecting a retaining wall along the eastern project limits.

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: Overview of the Mira Sorrento Substation looking southwest from Mira Sorrento Place.



Photo 2: Earthwork activities along the northern project limits were completed during this reporting period to establish an access route for importing fill material that will be utilized for erecting the retaining wall.

ATTACHMENT A (Continued)



Photo 3: Construction activities associated with erecting the retaining wall along the eastern project limits continued during this reporting period.



Photo 4: In accordance with MM-TT-1, traffic control signage is placed along Mira Sorrento Parkway notifying motorists of construction activities.

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