

	<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: 017</p> <p>November 3, 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 October 28, to November 3, 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

Construction activities observed during this reporting period consisted of crews completing construction of the inner retaining wall and establishing the final grade for the substation pad (see Attachment A – Photo 1). Crews were also observed completing the perimeter safety fence consisting of steel poles and wire along the perimeter of the inner retaining wall. A crew was also observed constructing the detention basin located in the southwest corner of the project site that will be utilized to collect water during a storm event (see Attachment A – Photo 2).

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. Containment bins were observed beneath construction equipment while not in use (see Attachment A – Photo 3). Storm water control BMPs observed on-site included silt fence and straw bales along the eastern perimeter, silt fencing and k-rail along the western perimeter and filter fabric over storm drains located adjacent to the project site. BMP's were observed being maintained and in good working order during the reporting period.

In accordance with MM-TT-3 construction crews were observed carpooling to the project site via use of multi-passenger vans (see Attachment A – Photo 4). Traffic control measures consisting of signage placed along nearby roadways notifying motorists of construction activities was observed in place in accordance with MM-TT-1.

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, southern and western project limits and completing earthwork activities to obtain the graded substation pad site elevation.

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 and erecting the retaining wall and screening wall are scheduled to be completed by January 1, 2014.

ATTACHMENT A Photos



Photo 1: Construction crews have completed constructing both retaining walls. Safety fencing was observed being installed along the perimeter of the retaining walls.



Photo 2: Excavation associated with constructing the retention basin located in the southwest corner of the project site continued during this reporting period.

ATTACHMENT A (Continued)



Photo 3: In accordance with MM-HYD-1, containment bins are placed beneath construction equipment.



Photo 4: In accordance with MM-TT-3 a multi-passenger van is utilized for carpooling purposes.

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