

	<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: 023</p> <p>December 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 December 16, to December 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 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 primarily consisted of constructing the screening wall along the northern, western and southern limits of the substation pad site (see Attachment A – Photo 1). Construction crews were also observed building forms, placing rebar, and pouring/stripping concrete swales along the benches atop the Tier 2 and Tier 1 Verdura retaining walls and completing fine grading associated with the drainage basin located in the southwest portion of the project site (see Attachment A – Photo 2).

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 (BMP's) to avoid or minimize potential impacts to water quality. Storm water control BMP's observed on-site included perimeter silt fencing surrounding the project site, straw wattles placed along slopes, and gravel bags and filter fabric at storm drains located adjacent to construction activities (see Attachment A – Photo 3). Anti-dirt tracking control devices, including a rock apron and rumble plates are in place to minimize dirt tracking onto the offsite road of Mira Sorrento Place (see Attachment A – Photo 4).

Spill kits were present onsite and are being maintained to ensure materials are readily accessible for clean-up of small spills. Containment bins were also observed to be present beneath construction equipment while staged onsite.

In accordance with MM-TT-1, traffic control signage was in place along Mira Sorrento Place notifying motorists of construction activities. A flagger was also observed being utilized to direct motorists passing along Mira Sorrento Place.

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 consisted of installing the screening wall along the perimeter of the substation pad. Construction activities associated with the screening wall were reported by SDG&E to be approximately 95% complete. Construction crews were also observed building forms, placing rebar, and pouring/stripping concrete swales along the benches atop the Tier 2 and Tier 1 Verdura retaining walls and completing fine grading associated with the drainage basin located in the southwest portion of the project site.

CONSTRUCTION SCHEDULE

Mira Sorrento Distribution Substation Construction (CPUC NTP No. 001) – SDG&E continues construction activities associated with below grade components, which is schedule to be completed in June 2014. Construction activities associated with the above grade components and equipment is schedule to commence in April 2014. The substation is scheduled to be fully energized by December 2014.

ATTACHMENT A Photos



Photo 1: Construction crews have completed the construction of the screening wall along the eastern project limits. Construction activities associated with the screening wall were reported by SDG&E to be approximately 95% complete.



Photo 2: Crews were observed completing fine grading for the drainage basin located in the southwest portion of the project site.

ATTACHMENT A (Continued)



Photo 3: Silt fencing and straw wattles were observed being maintained along the eastern limits of the substation adjacent to environmental sensitive areas in accordance with APM-HYD-1



Photo 4: A rock apron and rattle plate were observed being maintained at the construction site entrance to minimize trac-out in accordance with APM-HYD-1.

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