

	<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: 024</p> <p>January 12, 2014</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 30, 2013 to January 12, 2014.

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 the drainage basin located in the southwest corner of the project site, pouring concrete for the access road located along the perimeter of the screening wall (see Attachment A – Photo 1), compacting soils along the perimeter of the screening wall and constructing drainage swales along the perimeter of the substation pad (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 (BMPs) during construction. BMP's consisting of gravel bags and filter fabric are being maintained at storm drains inlet structures located adjacent to the project site and BMP's consisting of straw wattles and silt fence are being maintained along the eastern slopes of the project site. 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.

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 crews completing the drainage basin located in the southwest corner of the project site, pouring concrete for the access road located along the perimeter of the screening wall, compacting soils along the perimeter of the screening wall and constructing drainage swales along the perimeter of the substation pad.

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 were observed constructing an access road adjacent to the screening wall in order to provide access for maintenance activities at the drainage basin.



Photo 2: Construction crews were observed completing construction activities associated with finalizing the drainage basin located in the southwest portion of the project site.

ATTACHMENT A (Continued)



Photo 3: Gravel bags and filter fabric are being maintained at storm drains inlet structures located adjacent to the project site in accordance with the SWPPP and APM-HYD-1.



Photo 4: BMP's consisting of straw wattles and silt fence are being maintained along the eastern slopes of the project site in accordance with the SWPPP and 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