

	<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: 025</p> <p>January 26, 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 January 13 to January 26, 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 primarily consisted of placing class 2 base on the substation pad (see Attachment A – Photo 1), and completion of fine grading along the perimeter of the screening wall in preparation for topsoil to be imported for placement of landscaping in accordance with APM-AES-1 and the Conceptual Landscape Plan (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 the potential for trac-out along Mira Sorrento Place. In accordance with APM-HYD-1 and the project SWPPP, a spill kit was observed accessible on-site.

In accordance with MM-TT-1, a flagger was utilized to direct traffic along Mira Sorrento Place (see Attachment A – Photo 4).

In accordance with APM-AES-2, the perimeter screening wall has been constructed using colored materials selected to help blend the substation with the surrounding landscape.

In accordance with MM-BIO-3, construction workers were observed wearing hard hat stickers indicating that they had completed the SDG&E Workers Education and Awareness Program (WEAP) environmental training. To date, 253 workers have undergone the WEAP training.

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 applying class 2 base to the substation pad, and grading along the perimeter of the screening wall in preparation for topsoil to be imported.

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 placing class 2 fill at the substation pad.



Photo 2: Construction crews were observed grading along the perimeter of the screening wall in preparation for the import of topsoil to be utilized for landscaping.

ATTACHMENT A (Continued)



Photo 3: Silt fencing and straw wattles are being maintained along the eastern perimeter in accordance with the project SWPPP and APM-HYD-1.



Photo 4: A flagger was observed being utilized when construction equipment had to temporarily access Mira Sorrento Place in accordance with the traffic control plan and MM-TT-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