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|  | <b>California Public Utilities Commission</b><br><b><i>Mitigation Monitoring, Compliance, and Reporting Program</i></b>      |
|   | <b>Mira Sorrento Distribution Substation Project</b><br><br><b>Compliance Status Report: 002</b><br><br><b>July 21, 2013</b> |

## 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 July 15 to July 21, 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. Site observations were completed from July 15 through July 19. 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. Daily observations were documented on daily site inspection forms and applicable mitigation measures were reviewed in the field.

### *Implementation Actions*

San Diego Gas & Electric (SDG&E) and their construction contractor were observed excavating and grading an access road along the northern and western perimeter of the project site (see Photo 1 – Attachment A). Crews were observed completing all work within the approved work limits and utilizing water for dust control.

Crews were also observed installing BMP's consisting of silt fence along the perimeter of the project site in accordance with the Stormwater Pollution Prevention Plan (SWPPP) and MM-HYD-1 (see Photo 2 – Attachment A). Trac-out control measures were installed during this reporting period consisting of a rattle plate and rock apron (see Photo 3 – Attachment A). Secondary containment was also observed to be properly installed under portable sanitary facilities and hazardous materials in accordance with Mitigation Measure HAZ-1c. Drip pans were observed beneath construction equipment staged onsite to minimize the potential for oils and lubricants from construction equipment leaking onto the ground surface.

The lead SDG&E environmental monitor was observed conducting Worker Environmental Awareness Program (WEAP) training in accordance with MM-BIO-2 (see Photo 3 – Attachment A). All crew members working on the project site have completed the WEAP.

### ***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 crews completed grading activities associated with establishing a perimeter road along the northern and western limits of the project site. Crews were also observed installing BMP's consisting of silt fence and temporary exclusion fencing along the boundary of the project site.

## **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

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**Photo 1:** Construction crews completing ground disturbance activities within the approved work limits to establish an access road along the perimeter of the project site.



**Photo 2:** BMP's consisting of silt fence were installed along the perimeter of the project site in accordance with the SWPPP and MM-HYD-1.

## ATTACHMENT A (Continued)



**Photo 3:** Trac-out control measures have been installed at the construction site entrance in accordance with the SWPPP and MM-HYD-1. Trac-out controls consisted of rattle plates and a rock apron in order to minimize trac-out onto paved public roads.



**Photo 4:** The lead SDG&E environmental monitor conducts Worker Environmental Awareness Program (WEAP) training in accordance with MM-BIO-2.

## ATTACHMENT B Notices to Proceed

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| 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

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| Minor Project Refinement Request No. | Submitted | Description | Status | Approval |
|--------------------------------------|-----------|-------------|--------|----------|
| N/A                                  | N/A       | N/A         | N/A    | N/A      |