

	<b>California Public Utilities Commission</b> <b><i>Mitigation Monitoring, Compliance, and Reporting Program</i></b>
	<b>Mira Sorrento Distribution Substation Project</b>  <b>Compliance Status Report: 003</b>  <b>August 4, 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 29, to August 4, 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. 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 during this reporting period primarily consisted of exporting soil offsite via use of excavators and haul trucks (see Photos 1 and 2 – Attachment A). An access road has been established along the perimeter of the project site to provide a readily accessible route for haul trucks to export soil offsite. A paleontologist was present during all earthwork activity in accordance with APM-CUL-1.

Dust control measures consisting of watering down access roads, watering down excavation activities and minimizing trac-out via use of a rattle plate and rock apron were being implemented during this

reporting period. Crews were also observed regularly sweeping the point of ingress/egress by hand and via use of a mechanical sweeper (see Photo 3 – Attachment A).

BMP's consisting of hay bales and silt fence have been installed along the downslope perimeter of the project site in accordance with the Stormwater Pollution Prevention Plan (SWPPP) and MM-HYD-1 (see Photo 4 – Attachment A). Regular inspections of the BMP's are completed by SDG&E to ensure the BMP's are being maintained.

### ***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 earthwork activities consisting of exporting soil off 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

---



**Photo 1:** Construction equipment being utilized to excavate soils in the southwest portion of the project site.



**Photo 2:** Haul trucks being loaded with soils for export offsite via use of an excavator. A paleontologist can be seen in this photo overseeing construction activities in accordance with APM-CUL-1.

## ATTACHMENT A (Continued)



**Photo 3:** A rattle plate and rock apron being maintained at the project entrance to minimize trac-out. A construction crewmember can be seen in this photo sweeping Mira Sorrento Place to remove trac-out.



**Photo 4:** BMP's consisting of hay bales and silt fence installed along the downslope perimeter of the project site in accordance with the Stormwater Pollution Prevention Plan (SWPPP) and MM-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