

	<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: 005</p> <p>August 11, 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 August 5, to August 11, 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 on August 7th and August 9th 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 consisted of exporting soil offsite via use of excavators and haul trucks (see Photo 1 – Attachment A). Approximately 6,000 cubic yards of soil was exported during this reporting period.

In accordance with MM-BIO-5, a nesting bird survey was completed by a biologist to determine if nesting birds were present within 100 feet of construction activities. No active nests were identified during this reporting period. In accordance with MM-BIO-2, a biologist was onsite during construction

activities. The biologist verified construction activities remained within the approved work limits and completed coordination with the construction contractor to ensure environmental commitments identified in the MMCRP were adhered to during construction activities. A paleontologist was also present onsite completing construction monitoring in accordance with APM-CUL-1, APM-CUL-2 and APM-CUL-3 (see Photo 2 – Attachment A).

In accordance with APM-HYD-1, SDG&E is implementing a Stormwater Pollution Prevention Plan (SWPPP) per the State General Construction Permit. SWPPP measures consisted of check dams and inlet projection measures along Mira Sorrento Place (see Photo 3 – Attachment A). Trac-out measures consisting of a rattle plate and rock apron were also being maintained during this reporting period (see Photo 4 – Attachment A).

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 offsite.

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: Haul trucks continued to export soil during this reporting period. Approximately 6,000 cubic yards of soil was exported during this reporting period.



Photo 2: A paleontological monitor observes construction activities in accordance with APM CUL-1, APM-CUL-2 and APM-CUL-3.

ATTACHMENT A (Continued)



Photo 3: Check dams and inlet protection measures consisting of filter fabric were observed being maintained along Mira Sorrento Place in accordance with APM-HYD-1.



Photo 4: Trac-out measures consisting of a rattle plate and rock apron are being maintained at the construction site entrance 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