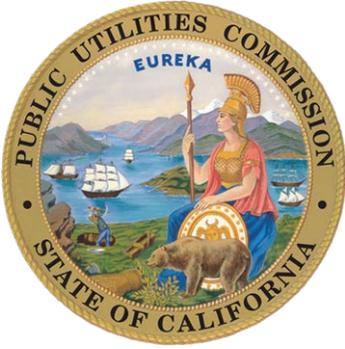


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|  | California Public Utilities Commission <i>Mitigation Monitoring, Compliance, and Reporting Program</i> |
| | Mira Sorrento Distribution Substation Project Compliance Status Report: 006 August 18, 2013 |

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 12, to August 18, 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 associated with exporting soil offsite continued during this reporting period (see Photo 1 – Attachment A). Construction crews were observed utilizing an excavator to load haul trucks for exporting soil offsite. Haul trucks traveled along the access road located around the perimeter of the project site to export soil offsite.

In accordance with MM-BIO-2, a biologist was onsite during construction activities to ensure construction activities remained within the approved work limits and environmental commitments

identified in the MMCRP were adhered to by the construction contractor. A paleontologist was also present completing construction monitoring in accordance with APM-CUL-1, APM-CUL-2 and APM-CUL-3.

In accordance with APM-HYD-1, SDG&E is implementing a Stormwater Pollution Prevention Plan (SWPPP) per the State General Construction Permit. SWPPP measures observed being implemented onsite consisted of drip pans beneath construction equipment (see Photo 2 – Attachment A), check dams and inlet projection measures along Mira Sorrento Place, and hay bales along the eastern perimeter. A street sweeper was observed being utilized along Mira Sorrento Place to minimize trac-out (see Photo 3 – Attachment A).

In accordance with MM-TT-1 and MM-TT-2, access to the site was limited during peak traffic times and a flagger was utilized to control the ingress and egress of construction traffic to minimize congestion along Mira Sorrento Place (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 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 activities associated with exporting soil offsite continued during this reporting period. Excavators were observed loading haul trucks to export soil offsite.



Photo 2: In accordance with APM-HYD-1, drip pans were observed beneath construction equipment to minimize the potential for oils and lubricants from the construction equipment to be discharged into soils.

ATTACHMENT A (Continued)



Photo 3: In accordance with APM-HYD-1, a street sweeper was observed being utilized along Mira Sorrento Place to remove trac-out.



Photo 4: In accordance with MM-TT-1 and MM-TT-2, a flagger is utilized along Mira Sorrento Place to minimize traffic congestion associated with construction equipment entering and leaving the project site.

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 |