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December 20, 2012

Ms. Amy Baker Project Manager California Public Utilities Commission 505 Van Ness Avenue, 4th Floor San Francisco, CA 94102

Re: Notice to Proceed (NTP) Request #2 to Construct East County (ECO) Substation

Dear Ms. Baker:

On June 21, 2012, the California Public Utilities Commission (CPUC) selected the ECO Substation Alternative Site combined with the ECO Partial Underground 138 kilovolt (kV) Transmission Route Alternative (Decision A.09-08-003) as the approved ECO Substation Project (Project). The decision grants San Diego Gas & Electric Company (SDG&E) a Permit to Construct and conditionally authorizes construction of the Project with the implementation of pre-construction mitigation measures. A Notice of Determination was submitted to the State Clearinghouse on June 21, 2012, indicating the CPUC's approval of the Project.

Purpose

SDG&E is formally requesting authorization from the CPUC to begin construction of the ECO Substation, which includes a new substation (a 500 kV yard and a 230/138 kV yard) and the rebuilding and paving of an existing access road to provide the main access to the substation. The ECO Substation site is located at 47317 Old Highway 80, approximately 0.5 mile south of Interstate 8 and four miles east of the community of Jacumba. The substation site is located entirely on SDG&E-owned land. The existing access road to be reconstructed is located partially on SDG&E land and also on two other private landowner parcels. The locations of the facilities to be constructed under this NTP are depicted in Attachment A: Overview Map.

The ECO Substation will provide an interconnection hub for renewable generation along SDG&E's existing 500 kV Southwest Powerlink (SWPL) transmission line. Other facilities associated with the ECO Substation include metering, supervisory control and data acquisition, security, communications equipment, two single-story relay/control buildings, a single-story storage building, a prefabricated warehouse, a retention basin, and a water supply system with associated hydrants and an approximately 120,000-gallon water tank. Two stationary emergency generators and a substation ground grid will also be installed. Construction of the SWPL loop-in and connection of the 138 kV transmission line to the ECO Substation are not included in this request; these activities will be included in separate NTP requests.

At this time, SDG&E is formally requesting authorization from the CPUC to begin construction of the ECO Substation. Construction methods, equipment, and structures to be installed for the ECO Substation were described in detail and fully analyzed in the Final Environmental Impact Report/Environmental Impact Statement (EIR/EIS).

Pre-Construction Mitigation Measures

A list of all of the pre-construction measures that are relevant to the ECO Substation (as identified in the Mitigation Monitoring, Compliance, and Reporting Plan [MMCRP]) and their status are summarized in

Attachment B: Pre-Construction Status Report to this NTP request. Attachment B: Pre-Construction Status Report provides the full text of the measures; their corresponding status; an explanation of their status; and identification of how some of the measures have been divided into tasks to facilitate identification and completion of the pre-construction components of those tasks. In order to facilitate tracking and implementation, some of the measures have been organized into tasks so that the pre-construction and during construction components of the measures can be tracked separately. These measures may appear on more than one line in the attachment and are identified by different task numbers. The pre-construction components of these measures may be identified as "complete," while the rest of the measure will either be marked as "to be implemented during construction" or will not be included in the report, depending on the specific language of the measure.

While a few pre-construction measures are still pending as of this request, no construction work will occur at the ECO Substation until all of the pre-construction measures have been fulfilled. All other required mitigation measures, as stated in the MMCRP, will be implemented during construction.

Per the CPUC's request on December 6, 2012 and in accordance with Mitigation Measure VIS-3a, documentation that beige coloring treatment is incorporated in the construction specifications for temporary fencing is included in Attachment C: Construction Specifications - Temporary Visual Screening. The requirement for beige-colored screening is contained in Item 15 of the General Notes section of the attachment. In addition, as discussed in the final Construction Fire Prevention Plan, San Diego Rural Fire Protection District (SDRFPD) has jurisdiction over the ECO Substation Project site. A Memorandum of Understanding (MOU) dated October 9, 2012, which includes a proposed payment schedule indicating that payments shall not begin until 2013, has been executed with the SDRFPD. A copy of the executed MOU has been provided as Attachment D: SDRFPD MOU to this NTP request to demonstrate completion of the preconstruction portion of Mitigation Measure FF-3. In accordance with the Construction Notification Plan, LU-1a, and ECO-NOI-2, the CPUC-approved Construction Notice Mailer was sent on December 14, 2012 to provide notification to property owners within 300 feet of the ECO Substation. Attachment E: Certificate of Mailing provides documentation demonstrating compliance with the Construction Notification Plan and associated measures. The Storm Water Pollution Prevention Plan prepared for the ECO Substation site was submitted to the CPUC on November 6, 2012, in compliance with the requirements of HYD-1 and BIO-1g. A Waste Discharger Identification (WDID) number was received on November 30, 2012 and is included as Attachment F: WDID to demonstrate compliance with HYD-2.

Activity Summary

Construction of the ECO Substation will occur in accordance with the descriptions provided in Sections B.3 and C.4.1.1 of the Final EIR/EIS, and in Attachment A: Updated Project Description and ECO Substation Alternative Site, which was included in SDG&E's comments on the Draft EIR/EIS that were submitted to the CPUC on March 4, 2011. The information described in these documents includes specific details pertaining to grading and disturbance areas, material staging and storage, installation of the retention basin, rebuilding and paving of the existing access road, foundation construction, and aboveground equipment for the ECO Substation, among other features.

Upon completion of the Project, all areas of temporary disturbance will be restored to their original condition. This will include removal of any temporary facilities, as well as collection and proper disposal of any waste, trash, and debris. Construction of the ECO Substation and associated facilities is anticipated to take approximately 16 months from initial site development through energization, beginning in January 2013 and ending in the second quarter of 2014.

We respectfully request authorization of this NTP request by January 2, 2013, so that we can begin staging activities at the ECO Substation site. Should you have any questions or need additional information, please do not hesitate to contact me at (858) 503-5006.

Sincerely,

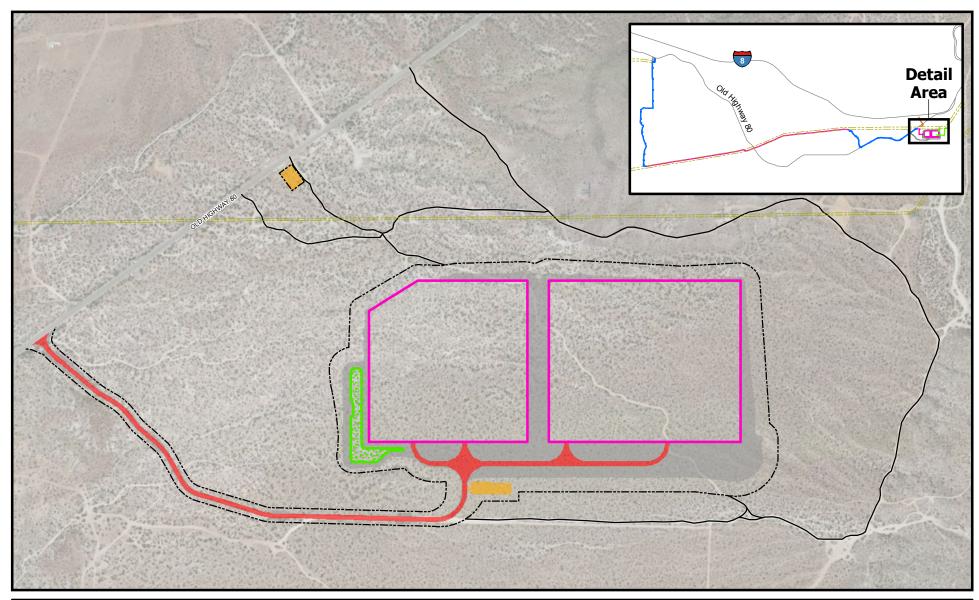
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Don Houston Environmental Project Manager San Diego Gas & Electric Company

Attachment A: Overview Map Attachment B: Pre-Construction Status Report Attachment C: Construction Specifications – Temporary Visual Screening Attachment D: SDRFPD MOU Attachment E: Certificate of Mailing Attachment F: WDID

cc: Kirstie Reynolds, San Diego Gas & Electric Company David Hochart, Dudek Anne Marie McGraw, Insignia Environmental Jeffry Coward, Insignia Environmental

ATTACHMENT A: OVERVIEW MAP





ATTACHMENT B: PRE-CONSTRUCTION STATUS REPORT



ECO Substation Project Mitigation Measure Status Report

Report Criteria: AGENCY: CPUC SOURCE: MMCRP TIMING: Design; Design and During; Design and Post; Pre; Pre and During; Pre and Post; Pre, During, and Post LOCATION: ECO Substation

Table Note:

In order to facilitate tracking and implementation, some of the measures have been organized into tasks so that the pre-construction and during construction components of the measures can be tracked separately. These measures may appear on more than one line in this table and are identified by different task numbers. The pre-construction components of these measures may be identified as "complete," while the rest of the measure will either be marked as "to be implemented during construction" or will not be included in this table, depending on the specific language of the measure.

Location:	ECO Sub	ostatio	n					
Measure Cat Title	egory M	1MNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Biological	BI 01		01	Confine all construction and construction-related activities to the minimum necessary area as defined by the final engineering plans	All construction areas, access to construction areas, and construction-related activities shall be strictly limited to the areas identified on the final engineering plans. The limits of the approved work space shall be delineated with stakes and/or flagging that shall be maintained throughout the construction period. An environmental monitor shall complete regular observations to ensure that all work is completed within the approved work limits, and in the event any work occurs beyond the approved limits, it shall be reported.	SDG&E submitted GIS data showing the limits of approved work space to the CPUC on November 27, 2012. The limits of the approved work space will be delineated with stakes and/or flagging immediately prior to construction. Environmental monitors will be present during construction to ensure that all work is completed within the approved work limits.	Pre and During	To Be Implemented Immediately Prior to Const.
Biological	BI 01		01	Conduct contractor training for all construction staff	Prior to construction, all developer, contractor, and subcontractor personnel shall receive training regarding the appropriate work practices necessary to implement the mitigation measures and comply with environmental regulations, including plant and wildlife species avoidance, impact minimization, and best management practices. Sign-in sheets and hard hat decals shall be provided that document contractor training has been completed for construction personnel.	SDG&E provided the brochure, wallet card, cultural awareness video, hard-hat decal, and sign-in sheet to the CPUC on November 20, 2012. The materials were approved by the CPUC on December 10, 2012 and by the BLM on December 17, 2012. The environmental awareness education program for construction staff will be implemented in early January 2013, immediately prior to construction. Construction personnel who have not received education prior to construction will receive it immediately prior to them commencing work on the Project. SDG&E will submit the sign-in sheets to the CPUC weekly prior to and during construction.	Pre and During	To Be Implemented Immediately Prior to Const.
Biological	BI 01		02	Restore all temporary construction areas pursuant to a Habitat Restoration Plan	A habitat restoration specialist will be designated and approved by the California Public Utilities Commission and Bureau of Land Management and will determine the most appropriate method of restoration.	The habitat restoration specialist was approved by the CPUC and BLM on April 19, 2012.	Pre	Complete
Biological	BI 01		03	Restore all temporary construction areas pursuant to a Habitat Restoration Plan	Restoration techniques may include: hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Any salvage and relocation of species considered desert native plants shall be conducted in compliance with the California Desert Native Plant Act. The Habitat Restoration Plan shall include success criteria and monitoring specifications and shall be approved by the permitting agencies prior to construction of the project.	The Habitat Restoration Plan (HRP) was submitted to the CPUC on June 28, October 18, and December 17, 2012. The HRP was submitted to the USFWS on August 7 and November 26, 2012. The HRP was approved by the CDFG on December 11, 2012. The HRP will be implemented during and following construction. This measure is pending CPUC and USFWS approval of	Pre and During	Pending

This measure is pen the HRP.

D- 01 e D- 01 g	с г т с 1 1 Р	compensation or restoration for permanent impacts to native vegetation communities	lands supporting comparable habitats to those lands impacted by the ECO Substation Project. Land preservation or mitigation fee payment for habitat compensation must be completed within 18 months of permit issuance. Habitat restoration may be appropriate as compensation for permanent impacts provided that restoration is demonstrated to be feasible and the restoration effort is implemented pursuant to a Habitat Restoration Plan, which includes success criteria and monitoring specifications as described above for Mitigation Measure BIO-1d. The Habitat Restoration Plan shall be approved by the permitting agencies prior to construction of the project. All habitat compensation and restoration used as mitigation for the ECO Substation Project on public lands shall be located in areas designated for resource protection and management. All habitat compensation and restoration used as mitigation for the ECO Substation Project on private lands shall include long-term management and legal protection assurances.	The Final Habitat Mitigation and Monitoring Plan (HMMP) was approved by the USACE on November 21, 2012. The Compensatory Mitigation Plan (CMP) was submitted to the USFWS on November 26, 2012. The Final CMP was approved by the CDFG on December 11, 2012. The Final CMP was submitted to the CPUC on December 17, 2012. Off-site restoration will not be used as compensatory mitigation for permanent impacts. As a result, submittal of a Habitat Restoration Plan for off-site mitigation lands is not required. The Final HMMP and Final CMP will be implemented during and following construction.	Pre, During, and Post	To Be Implemented During Construction
	S P	Prepare and implement a Stormwater Pollution Prevention Plan		The ECO Substation SWPPP was uploaded to SMARTS on November 2, 2012 and submitted to the CPUC on November 6, 2012. The SWPPP will be implemented during construction.	Pre and During	To Be Implemented During Construction
D- 01 a	p tu fo a fi	permanent impacts to jurisdictional features to the minimum necessary as defined by the final engineering plans	waters. All construction areas, access to construction areas, and construction-related activities shall be strictly limited to the areas within the approved work limits identified on the final engineering plans. The limits of the approved work space shall be delineated with stakes and/or flagging that shall be maintained throughout the construction period. The project applicant shall obtain applicable permits and provide evidence of permit approval, which may include but not be limited to a Clean Water Act Section 404 Permit, a Clean Water Act Section 401 water quality certification, and a Section 1602 streambed alteration agreement with the U.S. Army Corps of Engineers, Regional Water Quality Control Board, and California Department of Fish and Game for impacts to jurisdictional features prior to project construction. The terms and conditions of these authorizations shall be implemented.	The Section 401 Water Quality Certification was issued on July 31, 2012 and was submitted to the CPUC on August 10, 2012. The USACE 404 Permit was issued on September 19, 2012 and submitted to the CPUC on September 19, 2012. The CDFG 1600 Agreement was issued on October 30, 2012 and submitted to the CPUC on November 6, 2012. The Project construction drawings were approved by the USACE on November 21, 2012. The terms and conditions of the permits will be implemented during construction.	Pre and During	Pending
				space limits with waters marked on them to the CPUC.		
D- 01 b	ir ju	impacts to jurisdictional waters and wetlands	(i.e., establishment), enhancement, preservation, and/or and restoration at a minimum of a 1:1 ratio or as required by the permitting agencies. Any creation enhancement, preservation, and/or restoration effort shall be implemented pursuant to a Habitat Restoration Plan, which shall include success criteria and monitoring specifications and shall be approved by the permitting agencies prior to construction of the project. A habitat restoration specialist will be designated and approved by the permitting agencies and will determine the most appropriate method of restoration. Restoration techniques may include hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Temporary impacts shall be restored sufficient to compensate for the impact to the satisfaction of the CPUC or BLM (depending on the location of the impact). If restoration of temporary impact areas is not possible to the satisfaction and restoration used as mitigation for the Proposed ECO Substation Project on public lands shall be located in areas designated for resource protection and management. All habitat creation and restoration used as mitigation for the proposed ECO Substation Project on public lands shall be located in areas designated for resource protection and management and legal protection assurances.	The habitat restoration specialist was approved by the CPUC and BLM on April 19, 2012. The Final HMMP was approved by the USACE on November 21, 2012. The Final CMP was approved by the CDFG on December 11, 2012. The Final CMP was submitted to the CPUC on December 17, 2012. The Final HMMP and Final CMP will be implemented during construction. Off-site habitat restoration will not be used as compensatory mitigation for permanent impacts. As a result, submittal of a Habitat Restoration Plan for off- site mitigation lands is not required.	Pre and During	To Be Implemented During Construction
	C	01	features to the minimum necessary as defined by the final engineering plans 01 Compensate for impacts to jurisdictional waters and wetlands	 minimum necessary as defined by the final engineering plans obtain applicable permits and provide evidence of permit approval, which may include but not be limited to a Clean Water Act Section 400 Permit, a Clean Water Act Section 401 water quality certification, and a Section 1602 streambed alteration agreement with the U.S. Army Corps of Engineers, Regional Water Quality Control Board, and California Department of Fish and Game for impacts to jurisdictional features prior to project construction. The terms and conditions of these authorizations shall be implemented. Compensate for impacts to jurisdictional permanent impacts to all jurisdictional resources shall be compensated through a combination habitat creation (i.e., establishment), enhancement, preservation, and/or and restoration at a minimum of a 1:1 ratio or as required by the permitting agencies. Any creation enhancement, preservation, and/or restoration effort shall be implemented pursuant to a Habitat Restoration Plan, which shall include success criteria and monitoring specifications and shall be approved by the permitting agencies and will determine the most appropriate method of restoration. Restoration techniques may include hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Temporary impacts shall be considered a permanent impact to a down approved by the impact to the satisfaction of the CPUC or BLM (depending on the location of the impact). If restoration of permanent impact and compensated accordingly. All habitat creation and management. All habitat creation and restoration 	 minimum necessary as defined by the final engineering plans Ottain applicable permits and provide evidence of permit approval, which may include but not be limited to a Clean Water Act Section 404 Permit, a Clean Water (aulity certification, and a Section 1602 streambed alteration agreement was been impacts to jurisdictional features prior to project construction. The terms and conditions of these authorizations shall be implemented. Often Compensate for impacts for impacts to jurisdictional water and impacts to all jurisdictional resources shall be compensated through a combination habitat creation indicates prior to project. A habita trestoration and restoration of the sproved by the permitting agencies and will determine the most appropriate method of restoration. Restoration techniques may include hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Temporary impacts shall be considered an permoved by the compensated for the satisfaction of the CPUC on BLM (depending on the location of the impacts to all Clean Water Act Section 404 Permit. Often Compensate for inspacts to jurisdictional waters and wetlands Temporary and permanent impacts to all jurisdictional resources shall be compensated through a combination habitat creation hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Temporary impacts shall be approved by the permitting agencies and will determine the most appropriate method of restoration. Restoration techniques may include hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Temporary impacts shall be considered an approved by the permitting agencies and will determine the most appropriate method of restoration. Restoration techniques may include hydroseeding, hand-seeding, imprinting, and soil and plant salvage. Temporary impacts shall be considered an approved by the permitting agencies and will determine the most approprize the temporary impacts shall be considered an approved by t	minimum necessary as defined by the final engineering plans bitain applicable permits and provide evidence of permit approval, which may include but not be limited to a Clean Water Act Section 404 Permit, a Clean Water Act Scientian 404 Permitian 404 Permiti

ECO Substation

Location:

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Biological	BIO- 02c	01	Where drainage crossings are unavoidable, construct access roads at right angles to drainages	Unless not possible due to existing landforms or site constraints, access roads shall be built perpendicular to drainages to minimize the impacts to these resources and prevent impacts along the length of jurisdictional features.	The Project construction drawings were approved by the USACE on November 21, 2012. SDG&E will submit the approved construction drawings to the CPUC.	Pre and During	Pending
Biological	BIO- 03a	01	Prepare and implement a Noxious Weeds and Invasive Species Control Plan	A Noxious Weeds and Invasive Species Control Plan shall be prepared and reviewed by the California Public Utilities Commission/Bureau of Land Management and applicable permitting agencies. On BLM lands, the plan shall be consistent with an Integrated Pest Management approach per the Vegetation Treatments on Bureau of Land Management Lands in 17 Western States Programmatic Environmental Report (2007).	The final Noxious Weeds and Invasive Species Control Plan was approved by the CPUC on November 29, 2012. The BLM indicated they have no comments on this plan pertaining to the ECO Substation site on September 6, 2012.	Pre	Complete
Biological	BIO- 04a	02	Prepare and implement a Dust Control Plan	(j) Prepare and file with the San Diego Air Pollution Control District, Bureau of Land Management and California Public Utilities Commission a Dust Control Plan that describes how these measures would be implemented and monitored at all locations of the project. This plan shall be developed consistent with the requirements of Mitigation Measure AQ-1.	The CPUC approved the Dust Control Plan on October 12, 2012. The Dust Control Plan was submitted to the SDAPCD on October 16, 2012. The BLM indicated on August 29, 2012 that they do not need to review the Dust Control Plan.	Pre	Complete
Biological	BIO- 05a	01	Install fencing or flagging around identified special- status plant species populations in the construction areas	Prior to the start of construction, a qualified biologist shall conduct focused surveys during the appropriate blooming period for special-status plant species for all construction areas. All of the special-status plant locations shall be recorded using a Global Positioning System (GPS), which will be used to site the avoidance fencing/flagging.	A qualified biologist was approved by the CPUC on April 12, 2012. Surveys for special-status plant species were conducted between April 19 and May 3 and August 28 and August 30. All locations were recorded using a GPS unit. The rare plant survey results were submitted to the CPUC on October 24, 2012. The 2012 Rare Plant Survey Report was submitted to the CPUC on November 13, 2012. All special-status plant species will be flagged immediately prior to construction.	Pre	To Be Implemented Immediately Prior to Const.
Biological	BIO- 05b	01	Implement special- status plant species compensation	Impacts to special-status plant species shall be maximally avoided. Where impacts to special-status plant species are unavoidable, the impact shall be quantified and compensated through off-site land preservation and/or plant salvage and relocation. Where off-site land preservation is biologically preferred, the land shall contain comparable special-status plant resources as the impacted lands and shall include long-term management and legal protection assurances to the satisfaction of the CPUC or BLM. Land preservation must be completed within 18 months of permit issuance. Where salvage and relocation is demonstrated to be feasible and biologically preferred, it shall be conducted pursuant to an agency-approved plan that details the methods for salvage, stockpiling, and replanting, as well as the characteristics of the receiver sites.	The CPUC confirmed that SDG&E has demonstrated assurance of willing sellers for mitigation lands on September 25, 2012. The remaining requirements of this measure will be implemented during construction.	Pre and During	To Be Implemented During Construction
Biological	BIO- 05b	02	Implement special- status plant species compensation	Any salvage and relocation plans shall be approved by the permitting agencies prior to project construction. Any salvage and relocation of species considered desert native plants shall be conducted in compliance with the California Desert Native Plant Act. Success criteria and monitoring shall also be included in the plan. If salvage and relocation is not possible to the satisfaction of the CPUC or BLM, off-site land preservation shall be required.	No salvage and relocation of plant species is planned for the Project; therefore, this measure is not applicable.	Pre	N/A
Biological	BIO-07f	01	Obtain and implement the terms of agency permit(s) with jurisdiction federal or state listed species	If determined necessary, the applicant shall obtain a biological opinion through Section 7 consultation between the Bureau of Land Management and U.S. Fish and Wildlife Service for impacts to federally listed wildlife species and a Section 2081 permit (or consistency determination) from the California Department of Fish and Game for impacts to state listed wildlife species resulting from this project, if applicable.	The Biological Opinion was issued on September 1, 2011 and submitted to the CPUC on August 10, 2012. No take of state-listed species is anticipated; therefore, a 2081 permit is not required.	Pre	Complete

Location: ECO	Substatio	on			
Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Biological	BIO- 07g	01	Conduct protocol surveys for Quino checkerspot butterfly within 1 year prior to project construction activities in occupied habitat	SDG&E shall conduct pre-construction protocol surveys for Quino checkerspot butterfly within 1 year prior to construction activities, or as required by U.S. Fish and Wildlife Service, in any area known to support the species. Surveys shall be conducted by a qualified, permitted biologist in accordance with the most currently accepted protocol survey method. Results shall be reported to the U.S. Fish and Wildlife Service within 45 days of the completion of the survey. The surveys that were conducted in the spring of 2010 will be valid for construction in 2012 so long as construction commences before May 2012. If construction is not scheduled to commence before May 2012, SDG&E will contact the U.S. Fish and Wildlife Service to discuss whether an additional survey is warranted.	Occupied Quino checkerspot butterfly habita present at the ECO Substation site; therefore measure is not applicable to this location.
Biological	BIO- 07h	01	Provide compensation for temporary and permanent impacts to Quino checkerspot butterfly habitat through conservation and/or restoration	Temporary and permanent impact to Quino checkerspot butterfly shall be compensated through a combination of habitat compensation and habitat restoration at a minimum of a 2:1 mitigation ratio for non-critical habitat and a minimum of a 3:1 mitigation ratio for critical habitat, or as required by the permitting agencies. Habitat compensation shall be accomplished through U.S. Fish and Wildlife Service-approved land preservation or mitigation fee payment for the purpose of habitat compensation of lands supporting Quino checkerspot butterfly. Land preservation or mitigation fee payment for habitat compensation must be completed within 18 months of permit issuance. Habitat restoration may be appropriate as habitat compensation provided that the restoration effort is demonstrated to be feasible and implemented pursuant to a Habitat Restoration Plan, which shall include success criteria and monitoring specifications and shall be approved by the permitting agencies prior to project construction. All habitat compensation and restoration used as mitigation for the Proposed Project on private lands shall be located in areas designated for resource protection and management. All habitat compensation and restoration used as mitigation for the Proposed Project on private lands shall include long-term management and legal protection assurances.	Occupied Quino checkerspot butterfly habita present at the ECO Substation site; therefore measure is not applicable to this location.
Biological	BIO-07i	01	Final design of transmission towers and access roads through critical habitat shall maximally avoid host plants for Quino checkerspot butterfly	The final design of the ECO Project through Quino checkerspot butterfly habitat shall maximally avoid and minimize habitat resources used by the species. SDG&E shall explore alternate tower locations, reduced road widths, reduced vegetation maintenance, and other design modifications and obtain agency approval of the final design through this area.	Occupied Quino checkerspot butterfly habita present at the ECO Substation site; therefore measure is not applicable to this location.

	Timing	Status
eckerspot butterfly habitat is not Substation site; therefore, this licable to this location.	Pre	N/A
eckerspot butterfly habitat is not Substation site; therefore, this licable to this location.	Pre, During, and Post	N/A
eckerspot butterfly habitat is not Substation site; therefore, this	Design and During	N/A

ECO Substation Location:

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Biological	BIO-07j	01	Conduct pre- construction nesting bird surveys and implement appropriate avoidance measures for identified nesting birds	 If the project must occur during the avian breeding season (February 1st to August 31st, and as early as January 1 for some raptors), SDG&E should work with the California Department of Fish and Game (CDFG), Bureau of Land Management, and the U.S. Fish and Wildlife Service (USFWS) to prepare a Nesting Bird Management, Monitoring, and Reporting Plan (NBMMRP) to address avoidance of impacts to nesting birds. SDG&E will submit to the agencies the NBMMRP (see following for details) for review and approval prior to commencement of the project during the breeding season. The NBMMRP should include the following: Nest Survey Protocols describing the nest survey methodologies A Management Plan describing the methods to be used to avoid nesting birds and their nests, eggs, and chicks A Monitoring and Reporting Plan detailing the information to be collected for incorporation into a regular Nest Monitoring Log (NML) with sufficient details to enable USFWS and CDFG to monitor SDG&E's compliance with Fish and Game Code Sections 3503, 3503.5, 3511, and 3513 A schedule for the submittal (usually weekly) of the NML Standard buffer widths deemed adequate to avoid or minimize significant project-related edge effects (disturbance) on nesting birds and their nests, eggs, and chicks A detailed explanation of how the buffer widths were determined All measures SDG&E will implement to preclude birds from utilizing project-related structures (i.e., construction equipment, facilities, or materials) for nesting. 	SDG&E submitted the Nesting Bird Management, Monitoring, and Reporting Plan (NBMMRP) to the CDFG and USFWS on October 19, 2012. The NBMMRP will be finalized and approved prior to the nesting season and will be implemented during construction in the nesting season. The NBMMRP is pending CDFG and USFWS approval.
Biological	BIO- 10a	01	Design all transmission towers and lines to conform with Avian Power Line Interaction Committee standards	The Proposed Project shall implement recommendations by the Avian Power Line Interaction Committee (2006), which will protect raptors and other birds from electrocution. These measures are sufficient to protect even the largest birds that may perch or roost on transmission lines or towers from electrocution.	No transmission poles or lines will be installed on the ECO Substation site as part of this NTP request; therefore, this measure is not applicable to this location.
Biological	BIO- 10b	01	Develop and implement project- specific Avian Protection Plans	Develop and implement an Avian Protection Plan related to wire, transmission tower, and facilities impacts from electrocution and collision of bird species. An Avian Protection Plan shall be developed jointly with the U.S. Fish and Wildlife Service and California Department of Fish and Game and shall provide the framework necessary for implementing a program to reduce bird mortalities and document actions. The Avian Protection Plan shall include the following: corporate policy, training, permit compliance, construction design standards, nest management, avian reporting system, risk assessment methodology, mortality reduction measures, avian enhancement options, quality control, public awareness, and key resources.	The Avian Protection Plan (APP) was submitted to the USFWS on August 7, 2012 and November 2, 2012. The APP was approved by the CDFG on December 18, 2012. The Final APP will be implemented during construction. The APP will be submitted to the CPUC and BLM once approved by the USFWS.

Timing

Status

N/A

Pre and During

To Be Implemented During Construction

as part of this NTP request; sure is not applicable to this n Plan (APP) was submitted to the Pre, During, Pending 2012 and November 2, 2012. The and Post by the CDFG on December 18, 2012. e implemented during construction. mitted to the CPUC and BLM once WS.

Design

Location: ECO) Substati	on					
Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Biological	ECO- BIO-08	01	Provide environmental training to project personnel	Prior to construction, all SDG&E, contractor, and subcontractor Project personnel will receive training regarding the appropriate work practices necessary to effectively implement the APMs and to comply with the applicable environmental laws and regulations, including appropriate wildlife avoidance; impact minimization procedures; the importance of these resources, and the purpose and necessity of protecting them; and methods for protecting sensitive ecological resources. The training will include BMPs to reduce the potential for erosion and sedimentation during construction of the Project.	The intent and requirements of ECO-BIO-08 will be satisfied through the implementation of environmental awareness education for all construction staff prior to construction, which is required by BIO-01b. The environmental awareness education program for construction staff will be implemented in early January 2013, immediately prior to construction. Construction personnel who have not received education prior to construction will receive it immediately prior to them commencing work on the Project. SDG&E will submit the sign-in sheets to the CPUC weekly prior to and during construction.	Pre and During	To Be Implemented Immediately Prior to Const.
Biological	ECO- BIO-09	01	Avoid impacts during surveys	Survey personnel will keep survey vehicles on existing roads.	An environmental monitor has been and will be on site to ensure vehicles remain on existing roads during survey activities.	Pre, During, and Post	Ongoing
Biological	ECO- BIO-09	02	Avoid impacts during surveys	During Project surveying activities, brush clearing for footpaths, line-of-sight cutting, and land surveying panel point placement in sensitive habitat will require prior approval from the Project biological monitor. Hiking off roads or paths for survey data collection will be allowed year-round as long as all of the other applicable APMs are met.	A biological monitor has been and will be present during survey activities to ensure implementation of this measure.	Pre, During, and Post	Ongoing
Biological	ECO- BIO-20	01	Construct escape ramps within retention basins	Permanent retention basins will be constructed with escape ramps along two sides of the pond to allow entrapped wildlife to escape. The slope of the ramps will not exceed a two to one ratio and will be constructed of non-slippery material, or as specified by the biological monitor.	The retention/detention basin plans were submitted to the CPUC on November 15, 2012. The CPUC approved of the plans on December 11, 2012. The retention/detention basin will be constructed according to the approved plans.	Pre and During	To Be Implemented During Construction
Visual	ECO- AES-01	01	Reduce potential visual contrast with the desert landscape setting	To reduce potential visual contrast and integrate the ECO Substation's appearance with the desert landscape setting, when project construction has been completed, all disturbed terrain at the ECO Substation site will be restored through recontouring and revegetation in accordance with the Landscaping Plan included as Appendix 5: Landscape Concept Plans.	The East County Substation Landscape Concept Plan was included as Appendix 5: Landscape Concept Plans to the Final EIR/EIS. The East County Substation Landscape Concept Plan will be revised to become the Final ECO Substation Screening/Landscape Plan. SDG&E will submit the ECO Substation Screening/Landscape Plan to the CPUC, in accordance with VIS-03h, for review and approval at least 90 days before installing landscape screening. The approved plan will be implemented during construction.	Pre, During, and Post	To Be Implemented During Construction
Visual	ECO- AES-02	01	All disturbed terrain restored	When project construction has been completed, all disturbed terrain at the Boulevard Substation site will be restored through recontouring, revegetation, and landscaping in accordance with the Boulevard Substation Landscape Concept Plan included as Appendix 5: Landscape Concept Plans. To provide screening and thus reduce potential project visibility, the Boulevard Substation Landscape Concept Plan includes larger shrubs and trees that will partially screen views of the substation from Old Highway 80 and from adjacent residential properties.	This measure only pertains to disturbed terrain at the Boulevard Substation site; therefore, this measure is not applicable to this location.	Pre and Post	N/A
Visual	ECO- AES-03	01	Reduce the project's potential visibility from Old Highway 80	To reduce the project's potential visibility from Old Highway 80, the underground portion of the new 138 kV transmission line will be extended an additional distance of approximately 600 feet to the south, and the steel cable riser pole will be relocated to replace structure SP-2.	This measure only pertains to the transmission line; therefore, it is not applicable to the ECO Substation.	Pre and During	N/A

Visual	ECO-	01	Reduce the project's	To reduce the project's potential visibility from Old Highway 80, the underground portion of the new 138 kV transmission line will	This measure only perf
	AES-03		potential visibility	be extended an additional distance of approximately 600 feet to the south, and the steel cable riser pole will be relocated to	therefore, it is not app
			from Old Highway 80	replace structure SP-2.	

Measure Category Title	MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Visual	VIS-01a 01	Reduce impacts at scenic highway and trail crossings	At highway and trail crossings, structures shall be placed at the maximum feasible distance from the crossing to reduce visual impacts as long as other significant resources are not negatively affected.	The ECO Substation will not cross any highways or trails; therefore, this measure is not applicable to this location.	Design and During	N/A
Visual	VIS-01b 01	Reduce impacts at scenic view areas	In scenic view areas (the Jewel Valley Trail and the Jewel Valley Road Pathway) transmission line structures would be placed to avoid sensitive features and/or allow conductors to clearly span the features, within limits of standard design where feasible.	According to the Final EIR/EIS, no scenic view areas will be adversely impacted at the ECO Substation site; therefore, this measure is not applicable to this location.	Design and During	N/A
Visual	VIS-03a 01	Reduce visibility of construction activities and equipment	If visible from nearby roads, residences, public gathering areas, or recreational areas, facilities, or trails, stationary construction sites and staging areas and fly yards shall be visually screened using temporary screening fencing. Fencing will be of an appropriate design and color for each specific location. Where practical, construction staging and storage will be screened with opaque fencing from close-range residential views. Additionally, construction in areas visible from recreation facilities and areas during holidays and periods of heavy recreational use shall be avoided. SDG&E shall submit final construction plans demonstrating compliance with this measure to the CPUC for review and approval at least 60 days before the start of construction.	SDG&E submitted final design drawings for temporary screening fencing to the CPUC on November 26, 2012. The drawings were approved by the CPUC on December 6, 2012. SDG&E has provided documentation that the treatment indicated in the final design drawings has been included in the construction specifications as Attachment C: Construction Specifications - Temporary Visual Screening to this NTP request. Temporary screening fencing will be constructed according to the approved drawings.	Pre, During, and Post	To Be Implemented During Construction
Visual	VIS-03b 01	Reduce construction night-lighting impacts	 SDG&E shall design and install all lighting at construction and storage yards and at staging areas and fly yards such that illumination of the project facilities, vicinity, and nighttime sky is minimized. The Construction Lighting Mitigation Plan shall be reviewed for consistency with the County of San Diego Light Pollution Code (Section 59.100 et. al) and Sections 6322 and 6322 of the Zoning Ordinance to ensure outdoor light fixtures emitting light into the night sky do not result in a detrimental effect on astronomical research and to ensure reflected glare and light trespass is minimized. SDG&E shall not order any exterior lighting fixtures or components until the Construction Lighting Mitigation Plan is approved by the CPUC and BLM. The Plan shall include but is not necessarily limited to the following: Lighting shall be designed so that exterior light fixtures are hooded, with lights directed downward or toward the area to be illuminated, and so that backscatter to the nighttime sky is minimized. The design of the lighting shall be such that the luminescence or light sources are shielded to prevent light trespass outside the project boundary; All lighting shall be of minimum necessary brightness consistent with worker safety; and High illumination areas not occupied on a continuous basis shall have switches or motion detectors to light the area only when occupied. 	The CPUC approved the Construction Lighting Mitigation Plan on September 26, 2012. The BLM indicated on August 29, 2012 that they do not need to review the plan. This plan will be implemented during construction. SDG&E will submit the final lighting specifications to the CPUC once they have been ordered.	Pre and During	To Be Implemented During Construction
Visual	VIS-03d 01	Reduce in-line views of land scars	Construct access or spur roads at appropriate angles from the originating primary travel facilities to minimize extended in-line views of newly graded terrain, when feasible. Contour grading should be used where feasible to better blend graded surfaces with existing terrain. SDG&E shall submit final construction plans demonstrating compliance with this measure to the CPUC and BLM for review and approval at least 60 days prior to the start of construction.	The existing access road to the ECO Substation will be rebuilt and repaved. No new access or spur roads will be constructed to the ECO Substation site. SDG&E will submit the final grading plans for reconstruction of the existing access road to the CPUC and BLM.	Pre and During	Pending

Location:	ECO Substation
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Measure Category Title	y MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Visual	VIS-03e 01	Reduce visual contrast from unnatural vegetation lines	In those areas where views of land scars are unavoidable, the boundaries of disturbed areas shall be aggressively revegetated to create a less distinct and more natural-appearing line to reduce visual contrast. Furthermore, all graded roads and areas not required for ongoing operation, maintenance, or access shall be returned to preconstruction conditions. In those cases where potential public access is opened by construction routes, SDG&E shall create barriers or fences to prevent public access and shall patrol construction routes to prevent vandalized access and litter cleanup until all areas where vegetation was removed are returned to pre-project state. SDG&E shall submit final construction and restoration plans demonstrating compliance with this measure to the CPUC and BLM for review and approval at least 60 days before the start of construction.	The existing access road to the ECO Substation will be rebuilt and paved. No temporary access or spur roads will be constructed to the ECO Substation site. The reconstructed access road will be gated to prevent public access, as approved by the CPUC. Reconstruction of the access road will generally follow the alignment of the existing road; therefore, no new views of land scars will occur. As a result, this measure is not applicable to the ECO Substation site.	Pre and Post	N/A
Visual	VIS-03f 01	Minimize vegetation removal	Only the minimum amount of vegetation necessary for the construction of structures and facilities will be removed. Topsoil located in areas to be restored shall be conserved during excavation and reused as cover on disturbed areas to facilitate re- growth of vegetation. Topsoil located in developed or disturbed areas is excluded from this measure.	The plan for revegetation of temporarily disturbed areas is described in the Habitat Restoration Plan. Refer to BIO-01d regarding the status of agency review and approval of the Habitat Restoration Plan. The Habitat Restoration Plan will be implemented during and following construction.	Pre and During	Pending
Visual	VIS-03g 01	Reduce visual contrast associated with substation and ancillary facilities	SDG&E shall submit to the CPUC a Surface Treatment Plan describing the application of colors and textures to all new facility structure buildings, walls, fences, and components comprising all ancillary facilities including substations. The Surface Treatment Plan must reduce glare and minimize visual intrusion and contrast by blending the facilities with the landscape. The Treatment Plan shall be submitted to the CPUC for approval at least 90 days before (a) ordering the first structures that are to be color treated during manufacture or (b) construction of any of the ancillary facility components, whichever comes first. If the CPUC notifies SDG&E that revisions to the Plan are needed before the Plan can be approved, within 30 days of receiving that notification, SDG&E shall prepare and submit for review and approval a revised Plan. The Surface Treatment Plan shall include:	The CPUC approved the Surface Treatment Plan on December 7, 2012. The Surface Treatment Plan will be implemented during and following construction.	Pre, During, and Post	To Be Implemented During Construction
			 Specification and 11 x 17-inch color simulations at life-size scale of the treatment proposed for use on project structures, including structures treated during manufacture 			
			 A list of each major project structure, building, tower and/or pole, and fencing specifying the color(s) and finish proposed for each (colors must be identified by name and by vendor brand or a universal designation) 			
			· Two sets of brochures and/or color chips for each proposed color			
			· A detailed schedule for completion of the treatment			
			· Procedures to ensure proper treatment maintenance for the life of the project.			
			SDG&E shall not specify to the vendors the treatment of any buildings or structures treated during manufacture or perform the final treatment on any buildings or structures treated on site, until SDG&E receives notification of approval of the Surface Treatment Plan by the CPUC. Within 30 days following the start of commercial operation, SDG&E shall notify the CPUC that all buildings and structures are ready for inspection.			

Measure Category Title	MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Visual	VIS-03h 01	Screen substations and ancillary facilities	 SDG&E shall provide a Final Screening/Landscape Plan for screening vegetation, walls, and fences that reduces visibility of ancillary facilities and helps the facility blend in with the landscape. Similar to the use of berms in the Conceptual Landscape Plans prepared for the PEA, the use of berms to facilitate project screening may also be incorporated into the Final Plan. SDG&E shall submit the Plan to the CPUC for review and approval at least 90 days before installing the landscape screening. If the CPUC notifies SDG&E that revisions to the Plan are needed before the Plan can be approved, within 30 days of receiving that notification, SDG&E shall prepare and submit for review and approval a revised Plan. The plan shall include but not necessarily be limited to: An 11 x 17-inch color simulation of the proposed landscaping at 5 years A plan view to scale depicting the project and the location of screening elements A detailed list of any plants to be used, their size and age at planting, the expected time to maturity, and the expected height at 5 years and at maturity SDG&E shall complete installation of the screening/landscape plan before the start of project operation SDG&E shall notify the CPUC within 7 days after completing installation of the screening/landscape plan that the screening components are ready for inspection. 	The CPUC confirmed that the ECO Substation Screening/Landscape Plan is not a pre-construction requirement on December 11, 2012. SDG&E will submit the ECO Substation Screening/Landscape Plan to the CPUC for review and approval at least 90 days before installing landscape screening.	Pre, During, and Post	To Be Implemented During Construction
Visual	VIS-03i 01	Reduce potential visual contrast of transmission structures	SDG&E will use dulled-metal-finish transmission structures and non-specular conductors.	The CPUC approved the final construction plans that show dulled-metal-finish transmission structures and non-specular conductors on December 11, 2012. The structures and conductor utilized during construction will comply with the approved plans.	Pre and During	To Be Implemented During Construction
Visual	VIS-03j 01	Reduce potential transmission conductor visibility and visual contrast	 The following design measures shall be applied to all new structure locations, conductors, and re-conductored spans to reduce the degree of visual contrast caused by the new facilities: All new conductors and re-conductored spans to be non-specular to reduce conductor visibility and visual contrast. Where revisions would not conflict with existing design considerations to avoid sensitive resources (including hydrological, cultural, and biological resources), no new access roads shall be constructed such that they directly approach existing or proposed towers in a straight line from sensitive viewing locations immediately downhill of the structures. 	The CPUC approved the final construction plans that show dulled-metal-finish transmission structures and non-specular conductors on December 11, 2012. The structures and conductor utilized during construction will comply with the approved plans. The Surface Treatment Plan was approved by the CPUC on December 7, 2012. The Surface Treatment Plan will be implemented during and following construction. Only an existing access road will be rebuilt to provide access to the ECO Substation. No new access roads will be constructed at the ECO Substation site.	Pre, During, and Post	To Be Implemented During Construction
Visual	VIS-03k 01	Reduce potential visual contrast from transmission structure spacing	Where the line parallels existing transmission lines, the spacing of structures shall match the existing transmission structures, where feasible, to minimize visual effects.	This measure only pertains to the overhead transmission line; therefore, this measure is not applicable to the ECO Substation.	Pre and Post	N/A
Visual	VIS-03I 01	Reduce potential view blockage and visual contrasts of structures	Transmission line structures will not be installed directly in front of residences or in direct line-of-sight from a residence, where feasible. SDG&E will consult with affected property owners on structure siting to reduce land use and visual impacts.	No individual transmission line structures will be sited at the ECO Substation site as part of this NTP request. Therefore, this measure is not applicable.	Pre	N/A

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Visual	VIS- 03m	01	Reduce visual impacts resulting from native tree removal	In the event that ornamental or native trees within the project area will be removed due to project design and grading, SDG&E shall prepare a Tree Replacement Plan to be submitted with the Screening/Landscape Plan. The Tree Replacement Plan shall include but is not limited to the following:	According to the MMC the Boulevard Substat is not applicable to the
				 Tree Removal Locations: Indicate the size, type, and location of each tree (additional items, such as a tree survey by a professional engineer or licensed land survey, may be required.) 	
				• Assessment of the health and structural conditions, soils, tree size (trunk diameter, basal diameter, height, canopy spread), pest and disease presence, and accessibility of native oak trees to be removed due to project design and grading in order to determine whether existing trees can be transplanted outside the project footprint post-construction. If the assessment determines native oak trees can be transplanted, the oaks would be augmented with additional oak plantings in case the larger trees decline and are lost as a result of the relocation process. If native oak trees cannot be transplanted, the Tree Replacement Plan shall indicate the size, type, and location of each proposed replacement tree (additional items, such as a tree survey by a professional engineer or licensed land survey, may be required).	
				· Photos of the site and/or trees to be removed.	
				· Oak replacement plan focusing on oak tree planting with smaller container trees at higher numbers, recommended at least 5:1 with 15-gallon size trees.	
				The Tree Replacement Plan must minimize mature tree loss to the degree feasible. The Tree Replacement Plan shall be submitted to the CPUC for approval at least 90 days prior to planned tree removal. If the CPUC notifies SDG&E that revisions to the Plan are needed before the Plan can be approved, within 30 days of receiving that notification, the SDG&E shall prepare and submit the revised Tree Replacement Plan for review and approval.	
Visual	VIS-04a	01	Reduce long-term night-lighting impacts from substations and ancillary facilities	SDG&E shall design and install all permanent lighting such that light bulbs and reflectors are not visible from public viewing areas; lighting does not cause reflected glare; and illumination of the project facilities, vicinity, and nighttime sky is minimized. The Lighting Mitigation Plan shall be reviewed for consistency with the County of San Diego Light Pollution Code (Section 59.100 et. al) and Sections 6322 and 6322 of the Zoning Ordinance to ensure outdoor light fixtures emitting light into the night sky do not result in a detrimental effect on astronomical research and to ensure reflected glare and light trespass is minimized. SDG&E shall submit a Lighting Mitigation Plan to the CPUC for review and approval at least 90 days before ordering any permanent exterior lighting fixtures or components. SDG&E shall not order any exterior lighting fixtures or components until the Lighting Mitigation Plan is approved by the CPUC. The Plan shall include but is not necessarily limited to the following:	The CPUC approved th October 25, 2012. The County on November implemented during a
				 Lighting shall be designed so exterior light fixtures are hooded, with lights directed downward or toward the area to be illuminated, and so that backscatter to the nighttime sky is minimized. The design of the lighting shall be such that the luminescence or light sources are shielded to prevent light trespass outside the project boundary. 	
				· All lighting shall be of minimum necessary brightness consistent with worker safety.	
				 High illumination areas not occupied on a continuous basis shall have switches or motion detectors to light the area only when occupied. 	

	Timing	Status
nly annlies to	Dre and Post	Ν/Λ

MCRP, this measure only applies to Pre and Post N/A tation site; therefore, this measure the ECO Substation.

d the Lighting Mitigation Plan on The plan was submitted to San Diego and Post per 15, 2012. The plan will be ng and following construction.

Pre, During, To Be

Implemented During Construction

Measure Category Title	MMNo Ta	kNo Mitigation	Measure	Task Text	Comments	Timing	Status
Land	LU-01a 01	Prepare Constructio Notificatio		 Forty-five days prior to construction, SDG&E shall prepare and submit a Construction Notification Plan to the BLM and CPUC for approval. The Plan shall identify the procedures that will be used to inform property owners of the location and duration of construction, identify approvals that are needed prior to posting or publication of construction notices, and include text of proposed public notices and advertisements. The Plan shall address at a minimum two of the following components: Public notice mailer. A public notice mailer shall be prepared and mailed no less than 15 days prior to construction. The notice shall identify construction activities that would restrict, block, remove parking, or require a detour to access existing residential properties. The notice shall state the type of construction activities that will be conducted and the location and duration of construction, including all helicopter activities. SDG&E shall mail the notice to all residents or property owners within 1,000 feet of project components. If construction delays of more than 7 days occur, an additional notice shall be placed in local newspapers and bulletins, including Spanish language newspapers and bulletins. The notice shall be placed in local newspapers and bulletins, including Spanish language newspapers and bulletins. If construction is delayed for more than 7 days, an additional round of newspaper notices shall be placed to discuss the status and schedule of construction. Public venue notices. Thirty days prior to construction, notice of construction shall be posted at public venues such as libraries, community notification boards, post offices, rest stops, community centers, and other public venues to inform affected residents of the purpose and schedule of construction activities. Public liaison person and toll-free information hotline. SDG&E shall identify and provide a public liaison person before and during construction to respond to concerns of neighboring property owners about noi	The Construction Notification Plan was approved by the CPUC on October 31, 2012. The BLM indicated on August 29, 2012 that they do not need to review the Construction Notification Plan prior to construction. The Construction Notice Mailer was approved by the CPUC on December 13, 2012. The Construction Notice Mailer was mailed by SDG&E on December 14, 2012. A Certificate of Mailing is included as Attachment E: Certificate of Mailing to this NTP request. SDG&E is providing the CPUC with a weekly call log for the information hotline, in accordance with the Construction Notification Plan.	Pre and During	Complete
Land	LU-01b 01	Notify proposition Notif		To facilitate access to properties obstructed by construction activities, SDG&E shall notify property owners and tenants at least 24 hours in advance of construction activities and shall provide alternative access if required.	No access to properties will be obstructed during construction at the ECO Substation. One trailer is currently located approximately 0.5 mile southwest of	Pre and During	N/A
		access			the ECO Substation site; however, the access road to the trailer will not be obstructed or impacted by Project activities. Therefore, this measure is not applicable to this location.		

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Wilderness and Recreation	WR-01	01	Provide notice for access restrictions or anticipated closures to wilderness and recreation areas	SDG&E shall coordinate with the County of San Diego to ensure that proper signage is posted in advance for any access restriction and/or anticipated closures of wilderness and recreation areas (including trails and pathways) so that recreational users may plan accordingly. Signage shall be posted 30 days prior to construction at public venues such as rest stops, resource management offices, and along access routes to known recreational destinations that would be restricted, blocked, or detoured. Notices shall provide information on alternative recreation areas that may be used during the closure of these facilities.	SDG&E consulted with San Diego County (County) on October 18, 2012 regarding potential access restrictions to wilderness and recreation areas. The County confirmed that no access restrictions and/or anticipated closures of wilderness and recreation areas will occur as no official trails or recreation areas are located in the Project area; therefore, this measure is not applicable.	Pre	N/A
Cultural and Paleontological	CUL- 01a	01	Develop and implement a Historic Properties Treatment Plan- Cultural Resources Management Plan	A Historic Properties Treatment Plan-Cultural Resources Management Plan (HPTP-CRMP) shall be prepared to avoid or mitigate impacts for significant cultural resources pursuant to Section 106 Guidelines. An MOA shall be developed among all federal, state, and local agencies to implement the HPTP-CRMP. As part of the HPTP-CRMP, recorded cultural resources that can be avoided shall be listed and demarcated during construction as Environmentally Sensitive Areas (ESAs). All recommended NRHP- and/or CRHR-eligible resources that would not be affected by direct impacts, but are within 100 feet of direct impact areas, shall be designated as ESAs. Protective fencing or other markers shall be erected and maintained on SDG&E-owned property, easements, or ROW to protect ESAs from inadvertent trespass for the duration of construction in the vicinity (the ESA fencing should demarcate the limits of the construction areas and where people have to stay within the easement, ROW, or SDG&E-owned property). An archaeologist shall monitor during ground-disturbing activities at all cultural resource ESAs. The HPTP-CRMP shall also define any additional areas that are considered to be of high sensitivity for discovery of buried NRHP-eligible historic properties and CRHR-eligible historic resources, including burials, cremations, or sacred features. These areas of high sensitivity shall also be monitored by qualified archaeologists during construction.	The Research Design for Archaeological Data Recovery at CA-SDI-7074 (HPTP) was approved by the BLM on August 10, 2012. The MOA was signed by all signatory parties on August 10, 2012. The final HPTP was incorporated into the final MOA, which was provided to the CPUC in August of 2012. The CRMP was approved by the BLM on August 10, 2012. The CRMP was submitted to the CPUC on September 24, 2012. Protective fencing for ESAs will be installed immediately prior to construction.	Pre and During	To Be Implemented Immediately Prior to Const.
Cultural and Paleontological	CUL- 01a	02	Develop and implement a Historic Properties Treatment Plan- Cultural Resources Management Plan	If recommended NRHP-eligible historic properties and CRHR-eligible historic resources are not avoidable, the HPTP-CRMP shall provide a process for evaluating NRHP and CRHR eligibility, consulting with Native Americans about site treatment, working with engineers to avoid resources; suggest various options for reducing adverse effects; and outline a data recovery mitigation plan that would include research design, field sampling, laboratory analysis, reporting, curation, and dissemination of results. Other treatment measures to resolve adverse effects could include but are not limited to historical documentation, photography, collection and publishing of oral histories, field work to gather information for research purposes or some form of public awareness or interpretation. A description of alternative treatments to resolve adverse effects other than data recovery excavations could also include: Relocation of construction component to portions of historic properties that do not contribute to the qualities that make the resource eligible for the NRHP and CRHR; Deeding cemetery of other sensitive areas outside of the substation property and related facilities into open space in perpetuity and providing necessary long-term protection measures; Public interpretation including the preparation of a public version of the cultural resources studies and/or education materials for local schools; Providing Native American tribes future access to traditional and cultural areas on the Project site, but outside of the substation property and related facilities, but outside of the substation property and related facilities, but outside of the substation property and related facilities, after completion of Project construction; and	Refer to CUL-01a, Task 1 regarding the status of the HPTP and CRMP. The Eligibility Report identifies only one unavoidable site that is a NRHP/CRHR recommended-eligible cultural resource. ASM completed data recovery at the site on December 4, 2012. A report documenting completion of the data recovery was submitted to the BLM on December 6, 2012. Comments were received from the BLM on December 17, 2012. The report will be submitted to the CPUC once approval is received from the BLM. SDG&E will consult with Native American monitors and archaeological monitors during construction at this site, in accordance with the HPTP and CRMP.	Pre and During	To Be Implemented During Construction
Cultural and Paleontological	CUL- 01a	03	Develop and implement a Historic Properties Treatment Plan- Cultural Resources Management Plan	 SDG&E financial support of existing cultural centers for the preparation of interpretive displays. The HPTP-CRMP shall include provisions for reporting and curation of artifacts and data at a facility that is approved by the agency. The applicant shall attempt to gain permission for artifacts from privately held land to be curated with the other project collections. As part of the HPTP-CRMP, processing of all collected cultural remains shall be described. All artifacts shall be analyzed to identify function and chronology as they relate to the history of the area. Faunal material shall be identified as to species. 	Refer to CUL-01a, Task 1 regarding the status of the HPTP and CRMP. The HPTP and CRMP, which include provisions for reporting and curation of artifacts in the event that any are discovered, will be implemented during construction.	Pre and During	To Be Implemented During Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Cultural and Paleontological	CUL- 01b	01	Avoid and protect significant resources	SDG&E shall design and implement a long-term management plan to protect NRHP-eligible, CRHR-eligible sites or sites treated as eligible for project management purposes from direct impacts of project operation and maintenance and from indirect impacts (such as erosion and access) that could result from the presence of the project. The plan shall be developed in consultation with the BLM and other consulting parties to design measures that shall be effective against project maintenance impacts, such as vegetation clearing and road and tower maintenance, and project-related vehicular impacts. The plan shall also include a context for understanding the cultural resources within the ROW and describe how protective measures will be undertaken for the cultural resources within the ROW or main project area that may experience operational and access impacts as a result of the project. Measures considered shall include demarcation of Environmentally Sensitive Areas (ESA's) during any subsequent project construction maintenance activities for all historic properties within 50 feet of direct impact areas, permanent restrictive fencing or gates, permanent access road closures, signage, stabilization of potential erosive areas, site capping, site patrols, and interpretive/educational programs, or other measures that will be effective for protecting the resources. The plan shall be property specific and shall include provisions for monitoring and reporting its effectiveness and for addressing inadequacies or failures that result in damage to resources.	The BLM confirmed that the Long-Term Management Plan is not a pre-construction requirement on August 24, 2012. The CPUC confirmed that this plan is not a pre-construction requirement on August 21, 2012. SDG&E will submit the Long-Term Management Plan to the CPUC once it is complete.	Pre, During, and Post	To Be Implemented During Construction
Cultural and Paleontological	CUL- 01c	01	Training for contractor	All construction personnel shall be trained regarding the recognition of possible buried cultural remains and protection of all cultural resources, including prehistoric and historic resources during construction, prior to the initiation of construction or ground-disturbing activities. SDG&E shall complete training for all construction personnel and retain documentation showing when training of personnel was completed. Training shall inform all construction personnel of the procedures to be followed upon the discovery of archaeological materials, including Native American burials. Training shall inform all construction personnel that shall be avoided, and that travel and construction activity shall be confined to designated roads and areas. All personnel shall be instructed that unauthorized collection or disturbance of artifacts or other cultural materials on or off the ROW by SDG&E, its representatives, or employees shall not be allowed. Violators shall be subject to prosecution under the appropriate State and federal laws, and violations shall be grounds for removal from the project. Unauthorized resource collection or disturbance may construction: All construction contracts shall require construction personnel to attend training so they are aware of the potential for inadvertently exposing buried archaeological deposits, their responsibility to avoid and protect all cultural resources, and the penalties for collection, vandalism, or inadvertent destruction personnel describing the potential for exposing cultural resources and procedures and notifications required in the event of discoveries by project personnel or archaeological monitors. Supervisors shall also be briefed on the consequences of intentional or inadvertent damage to cultural resources. Supervisory personnel shall be area and procedures and notifications required in the event of discoveries by project personnel or archaeological monitors. Supervisors shall also be briefed on the consequences of intentional or inadvertent damage to cultura	SDG&E coordinated with the BLM regarding the cultural awareness video and materials on November 13, 2012. SDG&E provided the cultural awareness video to the BLM on December 10, 2012. SDG&E provided the brochure, wallet card, cultural awareness video, sign-in sheet, and hard-hat decal to the CPUC on November 20, 2012. The materials were approved by the CPUC on December 10, 2012 and by the BLM on December 17, 2012. The environmental awareness education program for construction staff will be implemented in early January 2013, immediately prior to construction. Construction personnel who have not received education prior to construction will receive it immediately prior to them commencing work on the Project. SDG&E will submit the sign-in sheets to the CPUC weekly prior to and during construction.	Pre and During	To Be Implemented Immediately Prior to Const.
Cultural and Paleontological	CUL- 01d	01	Construction monitoring	Prior to issuance of grading permit(s), the SDG&E shall retain a qualified archaeologist, in accordance with the Secretary of the Interior's Standards and Guidelines (Secretary's Standards) (36 CFR 61), and Native American observer to monitor ground- disturbing activities in culturally sensitive areas in an effort to identify any unknown resources. A qualified archaeologist shall attend preconstruction meetings, as needed, to make comments and/or suggestions concerning the monitoring program and to discuss excavation plans with the excavation contractor. The requirements for archaeological monitoring shall be noted on the construction plans.	SDG&E has contracted with ASM Affiliates under Insignia Environmental to provide qualified archaeologists and Native American observers for the Project. A qualified archaeologist will attend pre- construction meetings as needed. A qualified archaeologist and Native American observer will be present to monitor ground-disturbing activities in culturally sensitive areas during construction. Archaeological monitoring will be required for ground- disturbing activities conducted within 100 feet of environmentally sensitive areas that have been established to protect cultural resources. SDG&E will submit construction plans that note the	Pre	Pending

requirements for archaeological monitoring to the CPUC.

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that the Long-Term Management struction requirement on August confirmed that this plan is not a uirement on August 21, 2012.	Pre, During, and Post	To Be Implemented During Construction
ne Long-Term Management Plan to omplete.		

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Paleontological 01g enforcement patrols made more accessible as a result of the project facilities, SDG&E shall provide funding to BLM and CPUC for the wenforcement patrols for the term of the ROW. The BLM and CPUC will formulate what funding is reasonable to implement the above. gated and no public a this measure is not approximate to the ROW. The BLM and CPUC, will formulate what funding is reasonable to implement the above. gated and no public a this measure is not approximate to the ROW. The BLM and CPUC, will formulate what funding is reasonable to implement the above. The Tribal Participation to the remove accessible as a result of the Project facilities, SDG&E shall provide assistance to the BLM and CPUC, as requested by the BLM and CPUC, to continue required government to government consultation with interested Native American these and individuals (Executive Memorandum of April 29, 1994, and The Tribal Participation the American and other traditional groups the American these and individuals (Executive Memorandum of April 29, 1994, and The Tribal Participation with and cPUC, SDG&E shall undertake required tratational ging to remove and uses. As directed by the BLM and CPUC, SDG&E shall undertake required tratate required tratate required the memorand uses. As directed by the BLM and CPUC, SDG&E shall undertake required tratate required tratate required the memorand uses. As directed by the BLM and CPUC, SDG&E shall undertake required tratate required tratate required during. Information regarding further developments in the project; Participation by Native American monitors in any additional surveys, archaeological excavations, and ground-disturbing construction activities; Return of any prehistoric artifacts requiring repatriation under the NAGPRA that are recovered to the appropriate tribe after they have been analyced by archaeologists;			01		construction in order to determine if gates shall be installed on access roads, especially trails that would be dually used as access roads, to prevent unauthorized vehicular access to the ROW. Gate installation shall be required at the discretion of the BLM. On trails proposed for dual use as access roads, gates shall be wide enough to allow horses, bicycles, and pedestrians to pass through. SDG&E shall document its coordination efforts with the BLM of the road/trail and provide this documentation to the CPUC and BLM 30 days prior to construction. Signs prohibiting unauthorized use of the access roads shall be posted on the	September 19, 2012, 8, 2012. SDG&E reque December 20, 2012 th Gate Map. Signs proh roads will be posted of they are installed. The Substation site propo
Paleontological 01h consultation with Native American and other traditional groups government consultation with interested Native American tribes and individuals (Executive Memorandum of April 29, 1994, and the approved project on traditional groups to identify and assess or mitigate the impact of the approved project on traditional properties or other resources of Native American concers, such as sacred sites and and CPUC, SDG&E shall undertake required treatments, studies, or other actions that result from such consultation. Actions that are required during or after construction shall be defined, detailed, and scheduled in the HPTP-CRMP and implemented by SDG&E and may include the following: Information regarding further developments in the project; Information regarding further developments in the project; Participation by Native American tribes are discovered to the appropriate tribe after they have been analyzed by archaeologists; Information regarding further developments in any additional surveys, archaeological excavations, and ground-disturbing construction activities; Return of any prehistoric artifacts requiring repatriation under the NAGPRA that are recovered to the appropriate tribe after they have been analyzed by archaeologists; Interest of the information of the remains; and Interest of known Native American human remains are discovered and to determine the treatment and disposition of the remains; and No Native American human remains shall be avoided through project design and designation as ESAs if within 100 feet of project components. No Native American human remains are burnan remains are discovered here the project design and designation as ESAs if within No Native American human remains are discovered here the project design and designation as ESAs if within			01	-	made more accessible as a result of the project facilities, SDG&E shall provide funding to BLM and CPUC for law enforcement	gated and no public a
 Participation by Native American monitors in any additional surveys, archaeological excavations, and ground-disturbing construction activities; Return of any prehistoric artifacts requiring repatriation under the NAGPRA that are recovered to the appropriate tribe after they have been analyzed by archaeologists; The right to inspect sites where human remains are discovered and to determine the treatment and disposition of the remains; and Copies of all site records, survey reports, or other environmental documents. 			01	consultation with Native Americans and other	government consultation with interested Native American tribes and individuals (Executive Memorandum of April 29, 1994, and Section 106 of the National Historic Preservation Act) and other traditional groups to identify and assess or mitigate the impact of the approved project on traditional cultural properties or other resources of Native American concern, such as sacred sites and landscapes, or areas of traditional plant gathering for food, medicine, basket weaving, or ceremonial uses. As directed by the BLM and CPUC, SDG&E shall undertake required treatments, studies, or other actions that result from such consultation. Actions that are required during or after construction shall be defined, detailed, and scheduled in the HPTP-CRMP and implemented by SDG&E	tribes on September
Cultural and Paleontological CUL-02 01 Human remains All location of known Native American human remains shall be avoided through project design and designation as ESAs if within 100 feet of project components. No Native American human remains are discovered and remains shall be avoided through project design and designation as ESAs if within 100 feet of project components.					· Information regarding further developments in the project;	
Cultural and Paleontological CUL-02 01 Human remains Human remains All location of known Native American human remains shall be avoided through project design and designation as ESAs if within 100 feet of project components. No Native American human remains shall be avoided through project design and designation as ESAs if within 100 feet of project components.						
and · Copies of all site records, survey reports, or other environmental documents. Cultural and Paleontological CUL-02 01 Human remains All location of known Native American human remains shall be avoided through project design and designation as ESAs if within No Native American human remains are done of project components.						
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Paleontological100 feet of project components.identified in the Projecthuman remains are d					· Copies of all site records, survey reports, or other environmental documents.	
		CUL-02	01	Human remains		identified in the Proje human remains are d

Timing

Status

ost-Review Discovery, and Pre and To Be ects Plan (CRMP) was approved by During Implemented During t 10, 2012. The CRMP was submitted ptember 24, 2012. The CRMP will be Construction ng construction. Gate Map to the CPUC on Pre and Pending 12, which was approved on October During quested confirmation from Dudek on that the BLM has approved the rohibiting unauthorized use of access ed on gates during construction once There are no trails on the ECO pposed for dual use as access roads. nding confirmation of BLM approval ad to the ECO Substation site will be Pre N/A ic access will be allowed; therefore, t applicable to this location. ation Plan was submitted to the Pre, During, To Be Implemented er 12, 2012. This plan will be and Post ng construction. During Construction

in human remains have been Pre and To Be roject area. If any Native American During Implemented e discovered, they will be avoided During n. Construction

Location:	ECO Substation
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	Substation					
Measure Category Title	MMNo TaskNo	o Mitigation Measure	Task Text	Comments	Timing	Status
Cultural and Paleontological	ECO- 01 CUL-02	Pre-construction analysis and assessment	At least 120 days prior to construction, a cultural/historical resource consultant will be retained by SDG&E to complete an analysis and assessment of the potential to disturb resources that were identified during the initial studies from major ground-disturbing activities. The analysis and assessment will be prepared to meet the requirements of the CEQA and NEPA. Project component sites that require testing for significance determination will be treated on a case-by-case basis using all applicable criteria.	SDG&E has contracted with ASM Affiliates under Insignia Environmental to provide qualified archaeologists for the Project. Potentially CRHR/NRHP eligible sites were analyzed and assessed in the August 2011 Eligibility Report prepared by ASM Affiliates. The fieldwork portion of the East County Substation Data Recovery Project was completed in accordance with the HPTP, and the BLM was notified of its completion on December 4, 2012.	Pre	Complete
Cultural and Paleontological	PALEO- 01 01a	Inventory and evaluate paleontological resources in the Final APE	Prior to construction, SDG&E shall conduct and submit to the BLM and CPUC for approval an inventory of significant paleontological resources within the affected area, based on field surveys of areas identified as marginal through high or undetermined paleontological sensitivity potential.	A Paleontological Resource Assessment was prepared for the Project by Department of PaleoServices in 2008. The Paleontological Monitoring and Treatment Plan was approved by the CPUC and BLM on October 10, 2012. This plan will be implemented during construction.	Pre and During	To Be Implemented During Construction
Cultural and Paleontological	PALEO- 01 01b	Develop Paleontological Monitoring and Treatment Plan	Following completion and approval of the paleontological resources inventory and prior to construction, SDG&E shall prepare and submit to the CPUC and BLM for approval a Paleontological Monitoring Treatment Plan (Plan). The Plan shall be designed by a Qualified Paleontologist and shall be based on Society of Vertebrate Paleontology (SVP) guidelines and meet all regulatory requirements, including BLM and County of San Diego Paleontological Resource Guidelines. The qualified paleontologist shall have an MA or PhD in paleontology, shall have knowledge of the local paleontology, and shall be familiar with paleontological procedures and techniques. The Plan shall identify construction impact areas of moderate to high sensitivity for encountering significant resources and the depths at which those resources are likely to be encountered. The Plan shall outline a coordination strategy to ensure that a qualified paleontological monitor will conduct full-time monitoring of all ground disturbance in sediments determined to have a moderate to high sensitivity. Sediments of low, marginal, and undetermined sensitivity shall be monitoring experience in local sediments. The Plan shall detail the significance criteria to be used to determine which resources will be avoided or recovered for their data potential. The Plan shall also detail methods of recovery, preparation and analysis of specimens, final curation of specimens at a federally accredited repository, data analysis, and reporting. The Plan shall specify that all paleontological work undertaken by the applicant on public land shall be carried out by qualified paleontologists with the appropriate current permits, including, but not limited to, a Paleontological Resources Use Permit (for work on public lands administered by BLM). Notices to proceed shall be issued by the lead agency and other agencies with jurisdiction, following approval of the Paleontological Monitoring and Treatment Plan.	Refer to PALEO-01a regarding the status of the Paleontological Monitoring and Treatment Plan.	Pre and During	To Be Implemente During Construction

Measure Category Title	MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Cultural and Paleontological	PALEO- 01 01e	Train construction personnel	 Prior to the initiation of construction or ground-disturbing activities, all construction personnel shall be trained regarding the recognition of possible subsurface paleontological resources and protection of all paleontological resources during construction. The project shall complete training for all construction personnel. Training shall inform all construction personnel of the procedures to be followed upon the discovery of paleontological materials. Training shall inform all construction personnel that Environmentally Sensitive Areas include areas determined to be paleontologically sensitive, as defined on the paleontological sensitivity mays for the project, and must be avoided, and that travel and construction activity must be confined to designated roads and areas. All personnel shall be instructed that unauthorized collection or disturbance of protected fossils on or off the ROW by the project, its representatives, or employees will not be allowed. Violators will be subject to prosecution under the appropriate state and federal laws, and violations will be grounds for removal from the project. Unauthorized resource collection or disturbance may constitute grounds for the issuance of a stop-work order. The following issues shall be addressed in training or in preparation for construction, vandalism, or inadvertent destruction of paleontological resources. All construction contracts shall include clauses that require construction personnel to attend training so they are aware of the potential for inadvertently exposing subsurface paleontological resources, their resonsibility to avoid and protect all such resources, and the penalties for collection, vandalism, or inadvertent destruction of paleontological resources. The project shall provide a background briefing for supervisory personnel describing the potential for exposing paleontological monitors. Supervisory personnel shall enforce restrictions on collection or disturbance of fossils. Upon discovery of paleontolo	SDG&E submitted the contract language to the CPUC on September 4, 2012. SDG&E submitted the brochure, wallet card, hard-hat decal, sign-in sheet, and paleontological resources awareness materials to the CPUC on November 20, 2012. The materials were approved by the CPUC on December 10, 2012 and by the BLM on December 17, 2012. The environmental awareness education program for construction staff will be implemented in early January 2013, immediately prior to construction. Construction personnel who have not received education prior to construction will receive it immediately prior to them commencing work on the Project. SDG&E will submit the sign-in sheets to the CPUC weekly prior to and during construction.	Pre and During	To Be Implemented Immediately Prior to Const.
Noise	ECO- 01 NOI-02	Notify property owners within 300 feet	SDG&E will provide notice of the construction plans to all property owners within 300 feet of the Project by mail at least one week prior to the start of construction activities. The announcement will state the construction start date, anticipated completion date, and hours of operation, and well as provide a telephone contact number for receiving questions or complaints during construction.	The Construction Notification Plan was approved by the CPUC on October 31, 2012. The BLM indicated on August 29, 2012 that they do not need to review the Construction Notification Plan prior to construction. Property owners were notified on December 14, 2012. A Certificate of Mailing is included as Attachment E: Certificate of Mailing to this NTP request.	Pre and During	Complete
Noise	NOI-01 01	Blasting Plan	SDG&E will prepare a blasting plan that will reduce impacts associated with construction-related noise and vibrations related to blasting. The blasting plan will be site specific, based on general and exact locations of required blasting and the results of a project-specific geotechnical investigation. The blasting plan will include a description of the planned blasting methods, an inventory of receptors potentially affected by the planned blasting, and calculations to determine the area affected by the planned blasting plan will account for blasting activities and all supplemental construction equipment. The final blasting plan and pre-blast survey shall meet the requirements provided below, as well as those outlined in Mitigation Measure HAZ-4b.	The CPUC approved the Blasting Plan on November 29, 2012. SDG&E will provide temporary relocation expenses for residents if relocation is necessary during blasting activities.	Pre and During	To Be Implemented During Construction

Measure Catego Title	ory MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Noise	NOI-01	02	Blasting Plan	To ensure that potentially impacted residents are informed, the applicant will provide notice by mail to all property owners within 300 feet of the project at least 1 week prior to the start of construction activities.	Notification regarding blasting will be provided at least one week prior to the specific blasting activities.	Pre	To Be Implemented During Construction
Noise	NOI-02	01	Conductor configuration selection to address noise impacts	As part of the project's design selection process, the proper conductor configuration shall be selected so that the corona noise does not exceed the County's noise ordinance limits along the transmission line corridor measured during worst-case weather conditions at or beyond 6 feet from the boundary of the easement upon which the transmission line is located.	According to the MMCRP, this measure applies to the SWPL Loop-in only; therefore, this measure is not applicable to the ECO Substation.	Design and Post	N/A

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Transportation	TRA-01	01	Prepare and implement a Traffic	At minimum, the plan will include the following:	SDG&E will sub Control Plan an
			Control Plan	 SDG&E shall encourage carpooling to the construction site to reduce personal vehicle traffic in the project area to the greatest extent possible. 	to commencem driveway.
				 SDG&E will consider the specific object sizes, weights, origin, destination, and unique handling requirements, and evaluate alternative transportation approaches. 	
				 Measures such as informational signs and flaggers shall be implemented when equipment may result in blocked roadways, and traffic cones or similar shall be implemented to identify any necessary changes in temporary lane configuration. 	
				· Flaggers and directional guidance for bicyclists along Old Highway 80 shall be used.	
				· All Caltrans' standards for utility encroachments shall be met.	
				 The plan shall be prepared in accordance with Caltrans' Manual on Uniform Traffic Control Devices and the Work Area Traffic Control Handbook (WATCH) Manual. 	
				· Clearances or overhead crossings shall conform to regulations of the CPUC and BLM, and the number of crossings shall be minimized.	
				 New installations under an existing roadbed shall be made by the boring-and-jacking method. No trenching under the traveled way will occur. 	
				· For freeways and expressways, the placement of longitudinal encroachments is prohibited within controlled-access rights-of-way (ROWs).	
				· Utilities shall not be located in median areas.	
				 Transverse crossings shall be normal (90°) to the highway alignment where practical. If impractical, skews of up to 30° from normal may be allowed. 	
				 Supports for overhead lines crossing freeways shall be located outside the controlled-access ROW and not on cut-or-fill slopes, and shall not impair sight distances. All installations shall be placed as close to the ROW line as possible. Aboveground utilities shall be outside of the clear recovery zone (20 feet from edge-of-travel way for conventional highways and 30 feet for freeways and expressways). Allowance shall be made for future widening of the highways. 	
				· New installations shall not impair sight distances.	
				· SDG&E shall coordinate in advance with the applicants for the other two connected actions. This effort shall include coordinating the timing of construction of the various projects to reduce potential conflicts.	
				 SDG&E shall coordinate in advance with emergency service providers to avoid restricting movements of emergency vehicles. The County will then notify respective police, fire, ambulance, and paramedic services. SDG&E shall notify counties and cities of the proposed locations, nature, timing, and duration of any construction activities, and advise of any access restrictions that could impact their effectiveness. 	
				SDG&E shall provide a draft copy of the Traffic Control Plan to the agencies listed for comment a minimum of 90 days prior to the start of any construction activities. The comments will be provided back to SDG&E, and plan revisions will address each comment to the satisfaction of the commenting agency. The final plan will be submitted to the CPUC and BLM with input from commenting agencies and provided to SDG&E for implementation during all construction activities.	

Timing

Status

ubmit a San Diego County-approved Traffic Pre and and curb/grade permit to the CPUC prior During ement of work on the access road

To Be Implemented During Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Transportation	TRA-02	01	Repair roadways damaged by construction activities	If damage to roads occurs, SDG&E shall coordinate repairs with the affected public agencies to ensure that any impacts to area roads are adequately repaired at SDG&E's cost. Roads disturbed by construction activities or construction vehicles shall be properly restored to ensure long-term protection of road surfaces. Care shall be taken to prevent damage to roadside drainage structures. Roadside drainage structures and road drainage features (e.g., rolling dips) shall be protected by regrading and reconstructing roads to drain properly. Said measures shall be incorporated into an access agreement/easement with the applicable governing agency prior to construction.	SDG&E will submit a San Diego County-approved Traffic Control Plan and curb/grade permit to the CPUC prior to commencement of work on the access road driveway. If damage to roads occurs during construction, SDG&E will repair roads in coordination with San Diego County.	Pre, During, and Post	To Be Implemented During Construction
Transportation	TRA-03	01	Consult with and inform the FAA, DOD, and U.S. Customs and Border Protection	SDG&E shall consult with the FAA, DOD, and U.S. Customs and Border Protection (San Diego Sector) to avoid potential safety issues associated with proximity to airports, military bases or training areas, and land strips and to determine where Border Protection aircraft operate in the County. Prior to construction, SDG&E shall provide written notification to the FAA, the U.S. Air Force Regional Environmental Coordinator (or appropriate DOD representative), U.S. Customs and Border Protection (San Diego Sector), and to the CPUC and BLM, stating when and where the new transmission lines and towers will be erected, and shall install markers as requested by the U.S. Customs and Border Protection or FAA. SDG&E shall also provide all agencies listed above with aerial photos or topographic maps clearly showing the new lines and towers.	The nearest airport, Jacumba Airport, is located approximately 2.25 miles from the ECO Substation site. No overhead facilities will be constructed in proximity to airports, military bases, training areas, or land strips at the ECO Substation; therefore, this measure is not applicable to this location.	Pre	N/A
Public Health and Safety	ECO- HAZ-02	01	Phase II Environmental Site Assessment	A Phase II ESA will be conducted on the existing Boulevard Substation parcel after the equipment has been removed to determine if there is any surface or subsurface contamination. If required by the Phase II investigation, remediation will occur in accordance with all applicable federal, state, and local regulations.	A Phase II ESA is only required at the Boulevard Substation; therefore, this measure is not applicable to this location.	Pre and During	N/A
Public Health and Safety	HAZ- 01a	01	Hazardous Materials Management Plan	 Prior to approval of final construction plans, SDG&E shall prepare an HMMP for the construction phase of the project, which shall be reviewed and approved by the appropriate agency, and shall include the following components: The plan shall identify all hazardous materials that will be present on any portion of the construction site, including, but not limited to, fuels, solvents, and petroleum products. The plan shall address storage, use, transportation, and disposal of each hazardous material anticipated to be used at the site. The plan shall establish inspection procedures, storage requirements, storage quantity limits, inventory control, nonhazardous product substitutes, and disposition of excess materials. The plan shall identify secondary containment and spill prevention countermeasures, as well as a contingency plan to identify potential spill hazards, how to prevent their occurrence, and responses for different quantities of spills that may occur. Secondary containment and countermeasures shall be in place throughout construction so that if any leaks or spills occur, responses will be made immediately. The plan shall identify materials (and their locations) that will be on site and readily accessible to clean up small spills (i.e., spill kit, absorbent pads, and shovels). Such emergency spill supplies and equipment shall be clearly marked and located adjacent to all areas of work and in construction staging areas. The plan shall identify the spill-response materials that must be maintained in vehicles and substation sites during construction vehicles and equipment). Such devices shall be readily accessible on the propiect site, as specified by the County's Fire Department and per the Uniform Building Code and Uniform Fire Code. The plan shall identify requirements for notices to federal and local emergency response authorities and shall be include emergency response plans. 	The CPUC approved the Hazardous Materials and Waste Management Plan on October 31, 2012. The BLM indicated on August 29, 2012 that they do not need to review the plan prior to construction. The plan will be implemented during construction.	Pre and During	To Be Implemented During Construction

Location:	ECO Substation
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Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Public Health and Safety	HAZ- 01a	02	Hazardous Materials Management Plan	Prior to construction, all contractor and subcontractor personnel shall receive training regarding the components of the HMMP, as well as applicable environmental laws and regulations related to hazardous materials handling, storage, and spill prevention and response measures.	The requirements of the HMMP have been incorporated into the environmental awareness education program. SDG&E provided the brochure, wallet card, sign-in sheet, and hard-hat decal to the CPUC on November 20, 2012. The materials were approved by the CPUC on December 10, 2012. The environmental awareness education program for construction staff will be implemented in early January 2013, immediately prior to construction. Construction personnel who have not received education prior to construction will receive it immediately prior to them commencing work on the Project. SDG&E will submit the sign-in sheets to the CPUC	Pre and During	To Be Implemented Immediately Prior to Const.
					weekly prior to and during construction.		
Public Health and Safety	HAZ- 01a	03	Hazardous Materials Management Plan	SDG&E shall designate an environmental field representative who shall be on site to observe, enforce, and document adherence to the plan for all construction activities.	SDG&E has designated Kevin Dickison as the Designated Field Representative (Hazardous Materials). The environmental field representative or his designee will be on site during construction to ensure adherence to the Hazardous Materials and Waste Management Plan.	Pre and During	To Be Implemented During Construction
Public Health and Safety	HAZ- 01b	01	Health and Safety Program	Prior to approval of final construction plans, SDG&E shall prepare a Health and Safety Program for each applicable phase of the project (i.e., construction, operation, and decommissioning). The program shall be developed to protect both workers and the general public during all phases of the project. The program shall be implemented to educate construction workers about the hazards associated with the particular project site and the safety measures that must be taken to prevent injury. The program shall include standards regarding occupational safety, safe work practices for each task, hazard training requirements for workers, and mechanisms for documentation and reporting. Regarding occupational health and safety, the program should identify all applicable federal and state occupational safety standards; establish safe work practices for each task (e.g., requirements for personal protective equipment and safety harnesses; OSHA standard practices for safe use of explosives and blasting agents; and measures for reducing occupational EMF exposures); establish fire safety evacuation procedures; and define safety performance standards (e.g., electrical system standards and lightning protection standards). The program should include a training program to identify hazard training requirements for workers for each task and establish procedures for providing required training to all workers. The program should include worker training regarding how to identify potentially contaminated soils and/or groundwater. Documentation of training and a mechanism for reporting serious accidents to appropriate agencies shall be established. The program should identify requirements for temporary fencing around staging areas, storage yards, and excavation areas during construction or decommissioning activities. Such fencing should be designed to restrict transient traffic, off-highway vehicle (OHV) use, and the general public from accessing areas under construction and should be removed once construction or decommissioning activities.	The CPUC approved the Health and Safety Program and Safety Assessment on December 13, 2012. The Health and Safety Program and Safety Assessment will be implemented during construction.	Pre and During	To Be Implemented During Construction
				state governments should be distributed as part of the program. The program shall be submitted to BLM and CPUC at least 30 days prior to construction.			

Location: EC	O Substati	on					
Measure Categor Title	ry MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Public Health and Safety	d HAZ- 01b	02	Health and Safety Program	SDG&E shall designate an environmental field representative who shall be on site to observe, enforce, and document adherence to the program for all construction activities.	SDG&E has designated Kevin Dickison as the Designated Field Representative (Hazardous Materials). The environmental field representative or his designee will be on site during construction to ensure adherence to the Health and Safety Program and Safety Assessment.	Pre and During	To Be Implemented During Construction
Public Health and Safety	d HAZ- 01c	01	Waste Management Plan	Prior to approval of final construction plans, SDG&E shall prepare a Waste Management Plan, which shall determine waste procedures, waste storage locations, waste-specific management and disposal requirements, inspection procedures, and waste minimization procedures. The plan shall be submitted to CPUC and BLM at least 30 days prior to construction.	The Waste Management Plan has been combined with the Hazardous Material Management Plan required by Mitigation Measure HAZ-01a. The CPUC approved the Hazardous Materials and Waste Management Plan on October 31, 2012. The BLM indicated on August 29, 2012 that they do not need to review the plan prior to construction. The plan will be implemented during construction.	Pre and During	To Be Implemented During Construction
Public Health and Safety	d HAZ- 01c	02	Waste Management Plan	SDG&E shall designate an environmental field representative who shall be on site to observe, enforce, and document adherence to the plan for all construction activities.	SDG&E has designated Kevin Dickison as the Designated Field Representative (Hazardous Materials). The environmental field representative or his designee will be on site during construction to ensure adherence to the Hazardous Materials and Waste Management Plan.	Pre and During	To Be Implemented During Construction
Public Health and Safety	d HAZ- 01d	01	Testing for environmental hazards associated with demolition	Prior to demolition of the existing Boulevard Substation and surrounding buildings, soil, conduit, equipment, and structures shall be tested for environmental hazards, including oil, lead-based paint, and asbestos. An asbestos and lead-based paint survey shall be performed by a Cal/OSHA certified Asbestos Consultant/Site Surveillance Technician and a California Department of Public Health (CDPH) certified Inspector/Assessor, Sampling Technician, or Program Monitor. The survey shall be performed in accordance with the applicable state guidance to identify asbestos containing materials (ACM), asbestos containing construction materials (ACCM), and lead-based paint (LBP) as defined in the California Code of Regulations. If ACM, ACCM, or LBP is identified, abatement and disposal of all regulated materials shall be performed by a Cal/OSHA/CDPH certified abatement contractor prior to or during the demolition process.	This measure only applies to demolition of the existing Boulevard Substation; therefore, this measure is not applicable to this location.	Pre and During	N/A
Public Health and Safety	d HAZ- 02a	01	Test for pesticides/herbicides on currently or historically farmed land	In areas where the land has been or is currently being farmed, soil samples shall be collected and tested for herbicides, pesticides, and fumigants to determine the presence and extent of any contamination. The sampling and testing shall be prepared in consultation with the County Agricultural Commission, conducted by an appropriate California licensed professional, and sent to a California Certified Laboratory. A report documenting the areas proposed for sampling and the process used for sampling and testing shall be submitted to the CPUC and BLM for review and approval at least 60 days prior to construction.	There are no areas where land has been or is currently farmed on the ECO Substation site; therefore, this measure is not applicable to this location.	Pre	N/A
Public Health and Safety	d HAZ- 02a	02	Test for pesticides/herbicides on currently or historically farmed land	Results of the laboratory testing and recommended resolutions for handling and excavating materials found to exceed regulatory requirements shall be submitted to the CPUC and BLM at least 30 days prior to construction.	There are no areas where land has been or is currently farmed on the ECO Substation site; therefore, this measure is not applicable to this location.	Pre	N/A

Location:	ECO Substation
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Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing
Public Health and Safety	HAZ- 02a	03	Test for pesticides/herbicides on currently or historically farmed land	If soil or groundwater contamination is confirmed as a result of soil sampling, SDG&E shall immediately stop work and notify the designated environmental field representative. All work in the contaminated area shall cease, the work shall be cordoned off, and the environmental field representative shall implement appropriate health and safety procedures. Work outside the contaminated area may continue as determined by the environmental field representative.	There are no areas where land has been or is currently farmed on the ECO Substation site; therefore, this measure is not applicable to this location.	Pre and During
				Excavated materials containing elevated levels of pesticides or herbicides would require special handling and disposal according to procedures established by the regulatory agencies. Effective dust control suppression procedures shall be used in construction areas to reduce airborne emissions of these contaminants and reduce the risk of exposure to workers and the public. SDG&E shall contact the appropriate regulatory agencies for the State of California (e.g., DTSC or RWQCB) and the County to plan options for handling, treating, and/or disposing of materials.		
Public Health and Safety	HAZ-03	01	Soil testing for lead contamination	Soil samples shall be collected and tested from all excavation sites within 500 feet of any area identified as a current or historical shooting range to determine the presence of lead and extent of any contamination. The sampling and testing shall be conducted by a California licensed professional and sent to a California Certified Laboratory. A report documenting the areas proposed for sampling and the process used for sampling and testing shall be submitted to the project's lead agency for review and approval at least 60 days prior to excavation. Results of the laboratory testing and recommended resolutions for handling and excavating any materials found to exceed regulatory requirements shall be submitted to the project's lead agency 30 days prior to excavation. In addition, a Soil/Lead Contamination Handling Plan shall be prepared to address appropriate procedures in the event that lead contamination is discovered as a result of soil testing. This plan shall contain provisions for a lead-awareness program for workers, as well as guidelines for the identification, removal, transport, and disposal of lead-impacted materials. This plan shall also emphasize that all activities within, or in close proximity to, contaminated areas must follow applicable environmental and hazardous waste laws and regulations. This plan shall be submitted to the project's lead agency 30 days prior to excavation.	The Sampling Work Plan that describes the areas proposed for sampling and the process used for sampling was approved by the CPUC on October 31, 2012. The CPUC approved the results of soil-lead contamination testing, along with SDG&E's justification for why a Soil-Lead Contamination Handling Plan is not warranted, on November 30, 2012.	Pre and During
				a report identifying the location and potential contamination, as well as the process used for sampling. Results of laboratory testing and recommended resolutions for handling and excavating materials found to exceed regulatory requirements shall be submitted to the CPUC and BLM for review and approval.		
Public Health and Safety	HAZ- 04a	01	Safety assessment	Prior to commencing construction activities, SDG&E shall conduct a safety assessment to describe potential safety issues associated with the project, how safety prevention measures would be implemented, where medical aid kits would be located, the appropriate response action for each safety hazard, and procedures for notifying the appropriate authorities. The assessment shall address issues such as site access, construction hazards, safe work practices, security, heavy equipment transportation, traffic management, emergency procedures, and fire control.	The CPUC approved the Health and Safety Program and Safety Assessment on December 13, 2012. The Health and Safety Program and Safety Assessment will be implemented during construction.	Pre and During

	Timing	Status
where land has been or is currently Substation site; therefore, this cable to this location.	Pre and During	N/A

Pre and During	Complete	

To Be Implemented During Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
	HAZ- 04b	01	Blasting Plan	If blasting is deemed necessary for the construction of project components, SDG&E shall conduct a pre-blast survey and prepare a blasting plan. A written report of the pre-blast survey and final blasting plan shall be provided to the appropriate regulatory agency and approved prior to any rock removal using explosives. In addition to any other requirements established by the appropriate regulatory agencies, the pre-blast survey and blasting plan shall meet the following conditions, as well as those outlined in Mitigation Measure NOI-1:	Refer to NOI-01 regarding the status of the Blasting Plan.	Pre, During, and Post	To Be Implemented During Construction
				The pre-blast survey shall be conducted for structures within a minimum radius of 1,000 feet from the identified blast site to be specified by SDG&E. Sensitive receptors that could reasonably be affected by blasting shall be surveyed as part of the pre-blast survey. Notification that blasting would occur shall be provided to all owners of the identified structures to be surveyed prior to commencement of blasting. The pre-blast survey shall be included in the final blasting plan.			
				The final blasting plan shall address air-blast limits, ground vibrations, and maximum peak particle velocity for ground movement, including provisions to monitor and assess compliance with the air-blast, ground vibration, and peak particle velocity requirements. The blasting plan shall meet criteria established in Chapter 3 (Control of Adverse Effects) in the Blasting Guidance Manual of the U.S. Department of Interior Office of Surface Mining Reclamation and Enforcement.			
				The blasting plan shall outline the anticipated blasting procedures for the removal of rock material at the proposed turbine foundation locations. The blasting procedures shall incorporate line control to full depth and controlled blasting techniques to create minimum breakage outside the line control and maximum rock fragmentation within the target area. Prior to blasting, all applicable regulatory measures shall be met. SDG&E, its general contractor, or its subcontractor (as appropriate) shall keep a record of each blast for at least 1 year from the date of the last blast.			
Public Health and Safety	PS-01a	01	Minimize electromagnetic and public safety communications	The project shall be designed to minimize EMI (e.g., impacts to radar, microwave, television, and radio transmissions) and comply with FCC regulations.	SDG&E submitted a report demonstrating minimization of EMI in compliance with FCC regulations to the CPUC on December 13, 2012. SDG&E has specified and will implement designs that minimize EMI, in accordance with the report, during construction.	Pre	To Be Implemented During Construction
Public Health and Safety	PS-01a	02	Minimize electromagnetic and public safety communications	Signal strength studies shall be completed prior to construction and conducted when proposed locations have the potential to impact transmissions.	SDG&E submitted a report discussing signal strength measurements and interference issues to the CPUC on December 13, 2012. SDG&E has specified and will implement designs that minimize transmission impacts, in accordance with the report, during construction.	Pre	To Be Implemented During Construction
Public Health and Safety	PS-01b	01	Limit conductor surface potential	Prior to construction, SDG&E shall specify and implement designs that limit the conductor surface electric gradient in accordance with the Institute of Electrical and Electronic Engineers (IEEE) Radio Noise Design Guide.	To address PS-1b, SDG&E submitted a report with a memo attached that discusses compliance with the IEEE Radio Noise Design Guide to the CPUC on December 13, 2012. SDG&E has specified and will implement designs that limit the conductor surface electric gradient in accordance with the IEEE Radio Noise Design Guide.	Pre, During, and Post	To Be Implemented During Construction
Public Health and Safety	PS-02	01	Determine proper grounding procedures and implement appropriate grounding measures	As part of the project siting and construction process, SDG&E's contractor(s) shall identify objects (such as fences, conductors, and pipelines) that have the potential for induced voltages and work with the affected parties to determine proper grounding procedures (Note: CPUC General Order 95 and the NESC do not have specific requirements for grounding). SDG&E shall install all necessary grounding measures prior to energizing the line.	A ground grid will be installed at the substation and all objects installed as part of construction, such as fencing and gates, will be properly grounded prior to energization. No other objects have been identified within the vicinity of the substation that would require grounding.	Pre and During	To Be Implemented During Construction

Measure Category Title	/ MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Air Quality	ECO- AIR-13	01	Green building practices at ECO Substation	During final design, SDG&E will consider the feasibility of using rooftop photovoltaic panels on the control shelters to help support operating load at the ECO Substation. SDG&E will also investigate utilizing solar tubes for lighting in the control shelters. SDG&E's Project team will work closely with SDG&E's Sustainable Communities team to implement green building practices at the ECO Substation.	SDG&E submitted a memo to the CPUC on November 16, 2012 evaluating the feasibility of implementing green building practices at the ECO Substation. SDG&E has incorporated the practices discussed in the memo into the design of the ECO Substation.	Design	Complete
Hydrology and Water	ECO- HYD-01	01	Compensation for permanent impacts to waters of the U.S. and state-only waters	SDG&E will compensate for permanent impacts to any waters of the U.S. and state-only waters at a minimum ratio of one to one or as required by the USACE, CDFG, and RWQCB through their respective permitting processes.	The intent and requirements of ECO-HYD-01 will be satisfied through the implementation of the HMMP and CMP during construction, as required by BIO-01e. Refer to BIO-01e regarding the status of these plans. SDG&E will satisfy the compensatory mitigation requirements during construction in accordance with the permit requirements.	Pre and During	To Be Implemented During Construction

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Hydrology and Water	HYD-01	01	A Stormwater Pollution Prevention Plan shall be	In compliance with the new SWRCB's NPDES General Permit for Storm Water Associated with Construction Activities (Order No. 2009-0009-DWQ, NPDES No. CAS000002, effective July 1, 2010), SDG&E shall prepare a project-specific SWPPP before construction begins, and it shall be kept on site throughout the construction process. The SWPPP shall include the following:	The ECO Substation SV on November 2, 2012 November 6, 2012. Th
			prepared to reduce soil	· Identification of pollutant sources and non-stormwater discharges associated with construction activity.	during construction.
			erosion during construction	 Specifications for BMPs that shall be implemented during project construction to minimize the potential for accidental releases and runoff from the construction areas, including temporary construction yards, pull sites, and helicopter landing zones. Specifications shall include: 	
				- A plan for training construction crews	
				- A plan for monitoring and inspecting BMPs and site conditions	
				- A plan for sampling and analysis of pollutants (as necessary).	
				· Where applicable, the following shall apply:	
				- Construction impacts shall be minimized to the greatest extent possible	
				- Upon completion of construction phases, roadways shall be reduced to minimum widths needed	
				- Areas disturbed during construction shall be revegetated to their natural states	
				- Construction roadways shall follow natural contours to the extent practical and be designed to minimize stream crossings, avoid wetlands, and maintain surface water runoff patterns to prevent erosion	
				 CDFG guidelines for culverts shall be followed to minimize long-term maintenance and meet a 10-year rain event to minimize trapping of sediment. 	
				· Where applicable, the following shall apply to reduce the release of contaminants to the local surface and groundwater:	
				- For on-site storm drain inlets, mark all inlets with the words "No Dumping! Flows to Sensitive Habitat" or similar.	
				- For landscaping, show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. Show self- retaining landscape, if any. State that final landscape plans will preserve existing native trees, shrubs, and ground cover will cover maximum extent possible.	
				 Design landscaping to minimize irrigation, runoff, and use of pesticides and fertilizers that contribute to stormwater pollution. Select plants that are appropriate for site soils, slopes, climate, wind, sun, rain, land use, ecological consistency, and plant interactions. 	
				 For outdoor storage of equipment or materials, show storage areas and how they will be covered and what structural features or grading will be incorporated to prevent pollutants from discharging from the site. 	
				 Designate areas for vehicle/equipment repair, maintenance, and cleaning, and document how these areas will be contained to prevent pollutant runoff. 	
				- For leaking or failure of large power transformers, have 100% containment at each power transformer.	
Hydrology and Water	HYD-02	01	Avoidance and preventative measures to protect local groundwater during excavation	Prior to excavation, a qualified geologist/hydrologist shall determine the depth of groundwater in areas where excavation would occur.	The Geotechnical Inve depth to groundwater August 1, 2012.

Timing

Status

n SWPPP was uploaded to SMARTS 12 and submitted to the CPUC on The SWPPP will be implemented Pre and During To Be Implemented During Construction

Measure Category Title	MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Hydrology and Water	HYD-02 02	Avoidance and preventative measures to protect local groundwater during excavation	The project shall be designed to avoid areas of shallow groundwater where feasible. In such areas where groundwater cannot be avoided during excavation, the site shall be dewatered during construction, and materials that could contaminate the groundwater shall be kept at least 200 feet from the dewatering activities. An NPDES permit shall be obtained for proper disposal of water. Treatment may be required prior to discharge.	The ECO Substation SWPPP was submitted to the CPUC on November 6, 2012 and will be implemented during construction. A Notice of Intent for the ECO Substation was submitted to the SWRCB on November 12, 2012 and a WDID number was received on November 30, 2012. The WDID number is included as Attachment F: WDID to this NTP request. SDG&E will submit final grading plans to the CPUC.	Design and During	Pending
Hydrology and HYD-03 01 Water	HYD-03 01	Identification of sufficient water supply	Prior to construction SDG&E will prepare comprehensive documentation that identifies one or more confirmed, reliable water sources that when combined meet the project's full water supply construction needs. Documentation will consist of the following: • Preparation of a groundwater study. For well water that is to be used, the applicant will commission a groundwater study by a qualified hydrogeologist to assess the existing condition of the underlying groundwater/aquifer and all existing wells (with owner's permission) in the vicinity of proposed well location/water sources. The groundwater study will evaluate aquifer properties and aquifer storage. The groundwater study will estimate short and long-term well water supplies from each well proposed to be used, and documentation indicating that each well is capable of producing the total amount of water to be supplied for construction from each well. The groundwater study will estimate short- and long-term impacts of the use of the well(s) on the local groundwater production (short-term extraction for construction water and ongoing O&M water), on all project wells, and on other wells in the project area. The groundwater study will include an assessment of the potential for subsidence brought on by project-related water use in the area. The applicant will provide demonstration of compliance will all applicable laws and regulations and will obtain a County of San Diego Major Use Permit for use of any proposed well prior to construction.	The Construction Water Supply Plan was submitted to the CPUC on November 16, 2012. Comments on the Construction Water Supply Plan were received from the CPUC on November 26, 2012. The plan was resubmitted to the CPUC on December 4, 2012. Comments from the CPUC were received on December 13, 2012. The BLM indicated on August 29, 2012 that they will not need to review the Construction Water Supply Plan prior to construction. SDG&E will submit additional documentation as requested to the CPUC.	Design	Pending
			• Documentation of Purchased Water Source(s). For water that is to be purchased from one or more water/utility district(s), the applicant shall provide written documentation from such district(s) indicating the total amount of water to be provided and the time frame that the water will be made available to the project. The Sweetwater Authority has provided written confirmation of water availability to support the project.			
			Total confirmed water supplies from the combination of above documented sources shall equal the total gallons of water needed through construction of the project.			

Location: ECO Substation

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Hydrology and Water	HYD-04	01	Preparation of a Stormwater Management Plan	 SDG&E shall commission an SWMP in compliance with the County of San Diego Major Storm Water Management Plan. The SWMP shall be project specific and developed in conjunction with project design. The SWMP shall include site design BMPs that, where applicable, shall: Maintain predevelopment rainfall runoff characteristics. The BMPs shall: Locate the project and road improvement alignments to avoid or minimize impacts to receiving waters or to increase the preservation of critical (or problematic) areas such as floodplains, steep slopes, wetlands, and areas with erosive and unstable soil conditions; Minimize the project's impervious footprint; Conserve natural and critical areas, such as floodplains, steep slopes, wetlands, and patios into adjacent landscaping; Design and locate roadway structures and bridges to reduce the amount of work in live streams, and minimize the construction impacts Implement the following methods to minimize erosion from slopes: Disturb existing slopes only when necessary; Minimize cut-and-fill areas to reduce slope lengths; incorporate retaining walls to reduce the amount of work in live streams, shopes, Provide benches or terraces on high cut-and-fill slopes to reduce concentration of flow; Round and shape slopes to reduce concentrated flow; Collect concentrated flows in stabilized drains and channels; Protect slopes and channels. The BMPs shall: Minimize disturbances to natural drainages; Convey runoff safely from the tops of slopes; Vegetate slopes with auties of new storm drains, cuverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters. Include other design principles that are comparable and equally effective. The SWMP shall also incorporate Low Impact Development Features into the project, including but not limited to: Preserve well draining solis (Type A or B); Preserv	A statement of confi CPUC on September be fulfilled by the pri the Project-specific S October 8, 2012 tha SWPPP is submitted Substation SWPPP w November 6, 2012. detail on November implemented during SDG&E will provide satisfy the requirem

Timing

onformance was submitted to the ber 26, 2012 stating that HYD-04 will e preparation and implementation of fic SWPPPs. The CPUC agreed on that a SWMP will not be required if a ted per BIO-01g and HYD-01. The ECO P was submitted to the CPUC on 2. The CPUC requested additional per 29, 2012. The SWPPP will be ring construction.

de additional detail to the CPUC to ements of this measure.

Pre and During Pending

Location:	ECO Substation
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Measure Category Title	MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Hydrology and Water			Where creek crossings can be completed during dry season, with no flows present in the creek, seasonally timed restorative open trenching will be completed. This procedure will use minimum trench widths. Trench cut material will not be placed outside of the creek bed and outside of 100-year inundated areas. Trench fill will be compacted and replaced to existing conditions, including matching existing creek bed gradations, and restoring vegetation. Open trenching restoration will be completed prior to any wet season flows, and will include anti-erosion action plans for any unplanned rainfall during construction. The applicant shall obtain all required permits prior to completing open trenching through drainages. In any case, flows will be isolated from open trenching by best management practices mandated by the General Construction Permit. Areas of trenching would be restored and/or vegetated at completion of work. Where creek crossing cannot be completed during the dry season creek crossing shall use jack- and-bore procedures to avoid direct impacts and shall be conducted in a manner that does not result in sediment-laden discharge or hazardous materials release to the water body. The following measures shall be implemented during horizontal boring (jack- and-bore) operations:		Pre and During	N/A
			(1) Site preparation shall begin no more than 10 days prior to initiating horizontal bores to reduce the time soils are exposed adjacent to creeks and drainages.			
			(2) Trench and/or bore pit spoil shall be stored a minimum of 25 feet from the top of the bank or wetland/riparian boundary. Spoils shall be stored behind a sediment barrier and covered with plastic or otherwise stabilized (i.e., tackifiers, mulch, or detention).			
			(3) Portable pumps and stationary equipment located within 100 feet of a water resource (i.e., wetland/riparian boundary, creeks, and drainages) shall be placed within secondary containment with adequate capacity to contain a spill (i.e., a pump with 10-gallon fuel or oil capacity should be placed in secondary containment capable of holding 15 gallons). A spill kit shall be maintained on site at all times.			
			(4) Immediately following backfill of the bore pits, disturbed soils shall be seeded and stabilized to prevent erosion, and temporary sediment barriers shall be left in place until restoration is deemed successful.			
			(The applicant shall obtain the required permits prior to conducting creek crossing work. Required permits may include ACOE CWA Section 404, Regional Water Quality Control Board Clean Water Act 401, and CDFG Streambed Alteration Agreement 1602. The applicant shall implement all pre- and post-construction conditions identified in the permits issued. The plan shall be submitted to the CPUC, County of San Diego, and ACOE 60 days prior to construction.)			
Hydrology and Water	HYD-06 01	Horizontal Directional Drill Contingency Plan	If horizontal directional drilling is to be used during construction SDG&E shall prepare a Horizontal Directional Drill Contingency Plan to address procedures for containing an inadvertent release of drilling fluid (frac-out). The plan shall contain specific measures for monitoring frac-outs, for containing drilling mud, and for notifying agency personnel. The plan shall also discuss spoil stockpile management, hazardous materials storage and spill cleanup, site-specific erosion and sediment control, and housekeeping procedures, as described in the SWPPP. The plan shall be submitted to the CPUC, BLM, and ACOE 60 days prior to construction.	Horizontal directional drilling will not occur at the ECO Substation site; therefore, this measure is not applicable to this location.	Pre	N/A
Hydrology and Water	HYD-06 02	Horizontal Directional Drill Contingency Plan	SDG&E shall obtain the required permits prior to conducting work associated with horizontal directional drilling activities. Required permits may include U.S. Army Corps of Engineers Clean Water Act Section 404, Regional Water Quality Control Board Clean Water Act 401, and CDFG Streambed Alteration Agreement Section 1602. SDG&E shall implement all pre- and post- construction conditions identified in the permits issued for the horizontal directional drilling.	Horizontal directional drilling will not occur at the ECO Substation site; therefore, this measure is not applicable to this location.	Pre and During	N/A
Hydrology and Water	HYD-07 01	Bury power line below 100-year scour depth	At locations where the buried power line is to be at or adjacent to a streambed capable of scour, the power line shall be located below the expected depth of scour from a 100-year flood, or otherwise protected from exposure by scour that, for purposes of this mitigation measure, also includes lateral (stream bank) erosion and potential scour associated with flows overtopping or bypassing a culvert or bridge crossing.	No buried power lines are proposed at the ECO Substation site; therefore, this measure is not applicable to this location.	Design and During	N/A
Hydrology and Water	HYD-07 02	Bury power line below 100-year scour depth	During final design, a registered civil engineer with expertise in hydrology, hydraulics, and river mechanics shall make a determination of where the underground line could be at risk of exposure through scour or erosion from a 100-year event.	No buried power lines are proposed at the ECO Substation site; therefore, this measure is not applicable to this location.	Pre	N/A

Location: ECO S	Substation					
Measure Category Title	MMNo TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Geology, Mineral, Soil	GEO-01 01	Erosion Control and Sediment Transport Control Plan	The Erosion Control and Sediment Transport Control Plan would be included with the project grading plans submitted to the County for review and comment. The plan would be submitted to CPUC and BLM a minimum of 60 days prior to project design and would be prepared in accordance with the standards provided in the Manual of Erosion and Sedimentation Control Measures and consistent with practices recommended by the Resource Conservation District of Greater San Diego County. Implementation of the plan would help stabilize soil in graded areas and waterways and reduce erosion and sedimentation. The plan would designate BMPs that would be implemented during construction activities. Erosion control efforts, such as hay bales, water bars, covers, sediment fences, sensitive area access restrictions (e.g., flagging), vehicle mats in wet areas, and retention/settlement ponds, would be installed before extensive soil clearing and grading begins. Appropriate stabilization measures, such as mulching or seeding, would be used to protect exposed areas during construction activities.	Per confirmation by the CPUC on July 18, 2012, the SWPPP will satisfy the requirements of GEO-01. The ECO Substation SWPPP was submitted to the CPUC on November 6, 2012. The SWPPP will be implemented during construction.	Pre and During	N/A
Geology, Mineral, Soil	GEO-01 02	Erosion Control and Sediment Transport Control Plan	Revegetation plans, the design and location of retention ponds, and grading plans would be submitted to the CDFG and ACOE for review in the event of construction near waterways.	Per confirmation by the CPUC on July 18, 2012, the SWPPP will satisfy the requirements of GEO-01. The ECO Substation SWPPP was submitted to the CPUC on November 6, 2012. The SWPPP will be implemented during construction.	Pre	N/A
Geology, Mineral, Soil	GEO-02 01	Conduct geotechnical studies for soils to assess characteristics and aid in appropriate foundation design	The design-level geotechnical studies to be performed by SDG&E shall identify the presence, if any, of potentially detrimental soil chemicals, such as chlorides and sulfates. Appropriate design measures shall be utilized for protection of reinforcement, concrete, and metal-structural components against corrosion, including use of corrosion-resistant materials and coatings, increased thickness of project components exposed to potentially corrosive conditions, and use of passive and/or active cathodic protection systems. The geotechnical studies shall also identify areas with potentially expansive or collapsible soils and include appropriate design features, including excavation of potentially expansive or collapsible soils during construction and replacement with engineered backfill, ground-treatment processes, and redirection of surface water and drainage away from expansive foundation soils. Studies shall conform to industry standards of care and ASTM standards for field and laboratory testing. Design shall conform to applicable sections of the County of San Diego grading codes, CBC, and the standard specifications for public works construction. The geotechnical studies prepared by a certified geologist shall be submitted to CPUC and BLM 60 days prior to construction of proposed structures.	The Geotechnical Investigation Report, which includes an assessment of soil characteristics, was submitted to the CPUC on August 1, 2012.	Pre and During	Complete
Geology, Mineral, Soil	GEO-03 01	Conduct geotechnical investigations	The applicant shall perform design-level geotechnical investigations to evaluate the potential for liquefaction, lateral spreading, seismic slope instability, and ground-cracking hazards to affect the approved project and all associated facilities. Where these hazards are found to exist, appropriate engineering design and construction measures that meet CBC and IEEE design parameters shall be incorporated into the project designs. Appropriate measures for project facilities could include construction of pile foundations, ground improvement of liquefiable zones, installation of flexible bus connections, and incorporation of slack in underground cables to allow ground deformations without damage to structures. The geotechnical investigations prepared by a certified geologist shall be submitted to CPUC and BLM 60 days prior to construction of proposed structures.	Refer to GEO-02 regarding the status of the Geotechnical Investigation Report.	Pre and During	Complete
Public Services and Utilities	PSU- 01 01a	Notification of utility service interruption	Prior to construction in which a utility service interruption is known to be unavoidable, SDG&E shall notify members of the public affected by the planned outage by mail of the impending interruption, and shall post flyers informing the public of the service interruption in neighborhoods affected by the planned outage. Copies of notices and dates of public notification shall be provided to the applicable lead agency.	No distribution customers are supplied from the ECO Substation; therefore, no utility service interruption will occur and this measure is not applicable to this location.	Pre and During	N/A

Location: ECO Substation

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Public Services and Utilities	PSU- 01b	01	Protect underground utilities	t Prior to construction of the transmission/gen-tie line, SDG&E shall submit to the CPUC and BLM written documentation, includ ground utilities evidence of review by the appropriate jurisdictions, including the following:	
				· Construction plans designed to protect existing utilities and that show the dimensions and location of the finalized alignment	applicable to the ECO
	· Records th			· Records that the applicant provided the plans to affected jurisdiction for review, revision, and final approval	
				· Evidence that the project meets all necessary local requirements	
				· Evidence of compliance with design standards	
				· Copies of necessary permits, agreements, or conditions of approval	
				· Records of discretionary decisions made by the appropriate agencies.	
Public Services and Utilities	PSU- 01c	01	Coordinate with utility providers	SDG&E shall coordinate with all applicable utility providers with facilities located within or adjacent to the project to ensure that design does not conflict with other facilities prior to construction. In the event of a conflict, the project will be aligned vertically and/or horizontally as appropriate to avoid other utilities and provide adequate operational and safety buffering. Alternately, the other existing facilities may be relocated. Long-term operations and maintenance of the project will be negotiated through easement, purchased ROW, franchise agreement, or joint use agreement.	As specified by the MI applicable to the trans this measure is not ap

	Timing	Status
this measure, this measure only nission line; therefore, it is not O Substation.	Pre	N/A

MMCRP, this measure is only ransmission line route; therefore, applicable to the ECO Substation. Design

N/A

Location: **ECO** Substation

Measure Category	MMNo	TaskNo	Mitigation Measure	Task Text
Title				

FF-01 01

Fire and Fuel

Develop and implement a **Construction Fire** Prevention / Protection Plan

San Diego Gas & Electric Company (SDG&E) shall develop a multiagency Construction Fire Prevention/Protection Plan in consultation with the California Department of Forestry and Fire Protection (CAL FIRE), San Diego Rural Fire Protection District (SDRFPD), and San Diego County Fire Authority (SDCFA) to the satisfaction of the CPUC. SDG&E shall monitor construction activities to ensure implementation and effectiveness of the plan. The final plan will be approved by the CPUC prior to the initiation of construction activities and shall be implemented during all construction activities by SDG&E. At minimum, the plan will include the following:

• Procedures for minimizing potential ignition (vegetation clearing, fuel modification establishment, parking requirements; smoking restrictions, hot work restrictions); Red Flag Warning restrictions; Fire coordinator role and responsibility; Fire suppression equipment on site at all times work is occurring; Requirements of Title 14 of the California Code of Regulations (CCR), Article 8 #918 "Fire Protection" for private land portions; Access road widening (28-foot County roads, 18-foot-wide spur roads); Applicable components of the SDG&E Wildland Fire Prevention and Fire Safety Electric Standard Practice (2009); Emergency response and reporting procedures; Emergency contact information; Worker education materials; kick-off and tailgate meeting schedules; Other information as provided by CAL FIRE, SDRFPD, SDCFA, CPUC, and Bureau of Land Management (BLM).

Additional restrictions will include the following:

• During the construction phase of the project, SDG&E shall implement ongoing fire patrols. SDG&E shall maintain fire patrols during construction hours and for 1 hour after end of daily construction, and hotwork

· Fire Suppression Resource Inventory - In addition to 14 CCR 918.1(a), (b), and (c), SDG&E shall update in writing the 24-hour contact information and on-site fire suppression equipment, tools, and personnel list on a guarterly basis and provide it to the CAL FIRE, SDRFPD, and SDCFA.

• During Red Flag Warning events, as issued daily by the National Weather Service in state responsibility areas (SRAs) and local responsibility areas (LRA), all non-essential, non-emergency construction and maintenance activities shall cease or be required to operate under Hot Work Procedure.

• SDG&E and contractor personnel shall be informed of changes to the Red Flag event status and PAL as stipulated by CAL FIRE and CNF.

· All construction crews and inspectors shall be provided with radio and/or cellular telephone access that is operational throughout the project area to allow for immediate reporting of fires. Communication pathways and equipment shall be tested and confirmed operational each day prior to initiating construction activities at each construction site. All fires shall be reported to the fire agencies with jurisdiction in the project area immediately upon ignition.

· Each crew member shall be trained in fire prevention, initial attack firefighting, and fire reporting. Each member shall carry at all times a laminated card listing pertinent telephone numbers for reporting fires and defining immediate steps to take if a fire starts. Information on contact cards shall be updated and redistributed to all crewmembers as-needed, and outdated cards destroyed, prior to the initiation of construction activities on the day the information change goes into effect.

· Each member of the construction crew shall be trained and equipped to extinguish small fires with hand-held fire extinguishers in order to prevent them from growing into more serious threats. Each crew member shall at all times be within 100 feet of a vehicle containing equipment necessary for fire suppression as outlined in the final Construction Fire Prevention/Protection Plan.

SDG&E will provide a draft copy of the Construction Fire Prevention/Protection Plan to the CAL FIRE, SDRFPD, and SDCFA for comment a minimum of 90 days prior to the start of any construction activities. The comments will be provided back to SDG&E and revisions to the plan will address each comment to the satisfaction of the CPUC. The final plan will be approved by the CPUC with input from CAL FIRE, SDRFPD, SDCFA, and BLM, as desired, prior to the initiation of construction activities and provided to SDG&E for implementation during all construction prior to the initiation of construction activities.

Comments

2012.

This measure is pending CPUC approval.

Timing

The San Diego Rural Fire Protection District (SDRFPD) is Pre, During, Pending the only fire agency with jurisdiction over the ECO Substation site, SDG&E submitted the final approved Construction Fire Prevention/Protection Plan with the SDRFPD approval letter to the CPUC on December 19,

and Post

ECO Substation Location:

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Fire and Fuel	FF-02	01	Wildland Fire Prevention and Fire Safety Electric Standard Practice O&M Plan	Revise the Wildland Fire Prevention and Fire Safety Electric Standard Practice Plan (2009) to create the Wildland Fire Prevention and Fire Safety Electric Standard Practice Operational Maintenance Plan. The revised plan will address the ECO Substation Project and will be implemented during all operational maintenance work associated with the project for the life of the project. Important fire safety concepts that will be included in this document are as follows:	The SDRFPD is the on over the ECO Substati Prevention and Fire S 113.1, which was revi agencies, was submitt
				 Implement existing practices including Electric Standard Practice 113.1, Maintenance of existing Remote Automated Weather Stations and territory-wide weather system monitoring, adjusted system reclosing policies (patrols), replacement of wood poles with steel in priority areas, and additional measures as may be developed, participation in San Diego County FireSafe Council and other public outreach. 	2012. Comments wer November 29, 2012. S the comments to the
				 Guidance on where maintenance activities may occur (non-vegetated areas, cleared access roads, and work pads that are approved as part of the project design plans) Fuel modification buffers required by the Fire Protection Plan (FPP) 	This measure is pendi
				· When vegetation work will occur (prior to any other work activity)	
				· Timing of vegetation clearance work to reduce likelihood of ignition and or fire spread	
				· Coordination procedures with fire authority	
				· Integration of the project's Construction Fire Prevention/Protection Plan content	
				· Personnel training and fire suppression equipment	
				 Fire safety coordinator role as manager of fire prevention and protection procedures, coordinator with fire authority and educator 	
				· Communication protocols	
				 Incorporation of CAL FIRE, San Diego Rural Fire Protection District (SDRFPD), and SDCFA reviewed and approved Response Plan mapping and assessment. 	
				· Other information as provided by CAL FIRE, SDRFPD, SDCFA, BLM, and CPUC	
				SDG&E will provide a draft copy of the Wildland Fire Prevention and Fire Safety Electric Standard Practice Operational; Maintenance Plan to CAL FIRE, SDRFPD, SDCFA, BLM, and CPUC for comment a minimum of 90 days prior to the start of any construction activities. The comments will be provided back to SDG&E and plan revisions will address each comment to the satisfaction of the CPUC. The final plan will be approved by the CPUC prior to energizing the project and provided to SDG&E for implementation during all operational maintenance activities.	This measure is pen This measure is pen The SDRFPD is the convertional of the second second over the ECO Substa 9, 2012, which incluind indicating that pays been executed with as Attachment D: SI demonstrate compliportion of this meases SDG&E will provide
Fire and Fuel	FF-03	01	Provide assistance to San Diego Rural Fire Protection District (SDRFPD) and San Diego County Fire Authority (SDCFA)	Provide assistance to SDRFPD and SDCFA to improve the response and firefighting effectiveness near electrical substations, transmission lines, and aerial infrastructure based on project fire risk and protection needs. Assistance by SDG&E shall include providing funding for one SDCFA Fire Code Specialist II position to enforce existing fire code requirements, including but not limited to implementing required fuel management requirements (e.g., defensible space), in priority areas to be identified by the SDCFA for the life of the project. All fuel management activities shall be in accordance with CEQA Guidelines Section 15304 (i), which indicates that the minor land alternation activities will not have a significant effect on the environment, as the activities will not result in the taking of endangered, rare, or threatened plant or animal species or significant erosion and sedimentation of surface waters. In addition, SDG&E is to provide funding to allow SDCFA to employ up to four volunteer/reserve firefighters as part-time code inspectors on a stipend basis for up to 90 days per year for the life of the project. The funding for the SDCFA Fire Code Specialist II position and the four volunteer/reserve firefighters as part-time code inspectors will be provided through proportional contributions, to be determined by CPUC and BLM, from SDG&E (and the other applicants) to the SDCFA prior to construction.	The SDRFPD is the on over the ECO Substati 9, 2012, which include indicating that payme been executed with th as Attachment D: SDR demonstrate complet portion of this measu SDG&E will provide ev to the CPUC during co

Timing

only fire agency with jurisdiction tation site. The Wildland Fire e Safety Electric Standard Practice evised in consultation with relevant nitted to the CPUC on November 19, vere received from the CPUC on 2. SDG&E submitted a response to ne CPUC on December 10, 2012.

Pre, During, Pending and Post

nding CPUC approval.

only fire agency with jurisdiction tation site. An MOU dated October udes a proposed payment schedule ments shall not begin until 2013, has the SDRFPD. The MOU is included SDRFPD MOU to this NTP request to letion of the pre-construction asure.

evidence of funding to the SDCFA construction.

Pre and During

To Be Implemented During Construction

Location:	ECO Substation
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	Junstat						
Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments	Timing	Status
Fire and Fuel	FF-03	02	Provide assistance to San Diego Rural Fire Protection District (SDRFPD) and San Diego County Fire Authority (SDCFA)	A fixed annual fire mitigation fee of approximately \$116,600 will be provided by SDG&E to SDRFPD for mitigation funding. The funding will be utilized to assist with the purchase and maintenance of a Type I engine with an aqueous film forming foam (AFF) apparatus with a deck gun to apply a heavy stream. In addition, the funding will be utilized to provide for a third volunteer stipend to staff the engine with firefighters and training for electrical firefighting for 10 personnel (2 per year on a 5-year rotation). The fire mitigation fee will be paid annually during the life of the project and terminated upon decommissioning of the substation and related facilities.	The SDRFPD has jurisdiction over the ECO Substation site. An MOU dated October 9, 2012, which includes a proposed payment schedule indicating that payments shall not begin until 2013, has been executed with the SDRFPD. The MOU is included as Attachment D: SDRFPD MOU to this NTP request to demonstrate completion of the pre-construction portion of this measure. SDG&E will provide an annual fire mitigation fee of approximately \$116,600 to the SDRFPD and provide evidence of the funding to the CPUC during construction.	Pre, During, and Post	To Be Implemented During Construction
Fire and Fuel	FF-04	01	Customized Fire Protection Plan for Project	A draft Fire Protection Plan (FPP) will be submitted to CAL FIRE, SDRFPD, and SDCFA at least 90 days before the start of any construction activities. Comment on the draft FPP shall be provided to SDG&E and SDG&E shall resolve each comment in consultation with each responsible agency. The final FPP shall be approved by the CPUC prior to the initiation of construction activities. The FPP will include, at minimum, the following: • San Diego County FPP Content Requirements (http://www.sdcounty.ca.gov/dplu/docs/Fire-Report-Format.pdf) • Rural Fire Protection District Content Requirements: Provisions for fire safety and prevention; Water supply; Fire suppression/detection systems - built-in detection system with notification; Secondary containment; Site security and access; Emergency shut-down provisions • Integration into plans prepared to satisfy Mitigation Measures FF-1 and FF-2 The FPP will be incorporated into MM FF-1, the Construction Fire Prevention/Protection Plan, and MM FF-2, the Wildland Fire Prevention and Fire Safety Electric Standard Practice (2009)7 Operational Maintenance Plan. The Customized Fire Protection Plan will incorporate clarifications and additional ECO Substation Project APMs described in Section B of this EIR/EIS.	The SDRFPD is the only fire agency with jurisdiction over the ECO Substation site. SDG&E submitted the SDRFPD-approved Fire Protection Plan to the CPUC with the SDRFPD approval letter on November 12, 2012. This measure is pending CPUC approval.	Pre, During, and Post	Pending
Fire and Fuel	FF-06	01	Funding for FireSafe Council	Provide funding for Boulevard/Jacumba/La Posta FireSafe Council with a clarified focus of coordinating a Community Wildfire Protection Plan (CWPP) and Evacuation Plan. Funding for the Boulevard/Jacumba/La Posta FireSafe Council will enable this newly formed organization a means to proactively complete these plans, provisions for applying for grant funding, and ultimately, for implementing fuel reduction and evacuation plans. Funding will be a lump sum, one-time amount with SDG&E providing fair share of CWPP and Evacuation Plan preparation.	SDG&E submitted the proposal for funding the Boulevard/Jacumba/La Posta FireSafe Council to the CPUC on November 12, 2012. The CPUC is currently working with the BLM and other applicants to determine a final payment amount. Once the amount is approved by the CPUC, SDG&E will submit proof of payment to the CPUC. This measure is pending CPUC approval of the funding amount.	Pre	Pending

e proposal for funding the /La Posta FireSafe Council to the 12, 2012. The CPUC is currently M and other applicants to yment amount. Once the amount	Pre	Pending
PUC, SDG&E will submit proof of C. ding CPUC approval of the funding		

Location: ECO Substation

Measure Category Title	MMNo	TaskNo	Mitigation Measure	Task Text	Comments
Fire and Fuel	FF-07	01	Preparation of Disturbed Area Revegetation Plan	All areas disturbed during construction activities that will not be continuously included in the long-term maintenance access right- of-way (ROW) will be provided native plant restoration in order to prevent non-native, weedy plants from establishing. Disturbed areas that will be included in the long-term maintenance program will not be revegetated as any plants that establish in these areas will be removed on an ongoing (at least annual) basis. Mitigation Measure FF-7 corresponds with Mitigation Measure Bio-1d and is not a duplicative plan but will be implemented under the biological monitoring program. It directs that the temporary disturbance areas will be revegetated with native plants common to the area through direction detailed in a Habitat Restoration Plan. The Habitat Restoration Plan will be prepared to restore native habitat and to reduce the potential for non-native plant establishment. The restoration plan will incorporate a Noxious Weeds and Invasive Species Control Plan to assist in restoring the construction area to the prior vegetated state and lessen the possibility of establishment of non-native, flammable plant species. A copy of the Revegetation Plan will be provided to the CPUC and BLM.	A memo stating that BIO-03a will satisfy a approved by the CPU this measure is not a

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hat implementation of BIO-01d and fy all requirements of FF-07 was CPUC on October 15, 2012; therefore, ot applicable. Pre, During, N/A and Post

ATTACHMENT C: CONSTRUCTION SPECIFICATIONS – TEMPORARY VISUAL SCREENING

GENERAL NOTES

THE FOLLOWING NOTES ARE PROVIDED TO GIVE DIRECTION TO THE CONTRACTOR BY THE ENGINEER OF WORK:

1. ALL WORK SHALL COMPLY WITH ALL APPLICABLE PORTIONS OF THE PROJECT SPECIFICATIONS.

- NEITHER THE OWNER, NOR THE ENGINEER OF WORK WILL ENFORCE SAFETY 2. MEASURES OR REGULATIONS. THE CONTRACTOR SHALL DESIGN, CONSTRUCT AND MAINTAIN ALL SAFETY DEVICES, INCLUDING SHORING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONFORMING TO ALL LOCAL, STATE, AND FEDERAL SAFETY AND HEALTH STANDARDS, LAWS AND REGULATIONS.
- 3. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PLACE, SPREAD, WATER AND COMPACT ALL FILL IN STRICT ACCORDANCE WITH PROJECT SPECIFICATIONS. A GEOTECHNICAL ENGINEER WILL BE THE OWNER'S REPRESENTATIVE TO INSPECT THE CONSTRUCTION OF FILLS. THE EXCAVATION AND THE PLACEMENT OF FILL WILL BE UNDER THE DIRECT INSPECTION OF THE GEOTECHNICAL ENGINEER, AND HE OR SHE WILL GIVE WRITTEN NOTICE OF CONFORMANCE WITH THE SPECIFICATIONS UPON COMPLETION OF GRADING, DEVIATIONS FROM PROJECT SPECIFICATIONS WILL BE PERMITTED ONLY UPON WRITTEN AUTHORIZATION FROM THE GEOTECHNICAL ENGINEER OR THE ENGINEER OF RECORD.
- OBSERVATIONS AND COMPACTION TESTS WILL BE MADE BY THE 4. GEOTECHNICAL ENGINEER DURING THE FILLING AND COMPACTING OPERATIONS SO THAT HE CAN STATE HIS OPINION THAT THE FILL WAS CONSTRUCTED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
- DURING CONSTRUCTION: THE CONTRACTOR SHALL GRADE ALL EXCAVATED 5. AND FILLED SURFACES TO PROVIDE POSITIVE DRAINAGE AND PREVENT PONDING OF WATER. HE SHALL CONTROL SURFACE WATER TO AVOID DAMAGE TO ADJOINING PROPERTIES OR TO FINISH WORK ON THE SITE. THE CONTRACTOR SHALL TAKE REMEDIAL MEASURES TO PREVENT EROSION OF FRESHLY GRADED AREAS, AND UNTIL SUCH TIME AS PERMANENT DRAINAGE AND EROSION CONTROL MEASURES HAVE BEEN INSTALLED. AFTER GRADING IS COMPLETED AND THE GEOTECHNICAL ENGINEER HAS FINISHED HIS OBSERVATIONS OF THE WORK, NO FURTHER EXCAVATION OR FILLING SHALL BE DONE, EXCEPT UNDER THE OBSERVATION OF THE GEOTECHNICAL ENGINEER.
- CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS REQUIRED TO PROTECT ADJACENT PROPERTIES DURING THE GRADING OPERATIONS.
- 7 CUT AND FILL SLOPES SHALL BE TRIMMED TO THE FINISH GRADE TO PRODUCE A SMOOTH AND UNIFORM SURFACE OR CROSS-SECTION. THE SLOPES OF EXCAVATIONS OR EMBANKMENTS SHALL BE SHAPED AND TRIMMED AS DIRECTED BY THE PROJECT REPRESENTATIVE AND LEFT IN A NEAT AND ORDERLY CONDITION. ALL STONES, ROOTS, OR OTHER WASTE MATTER EXPOSED ON EXCAVATION OR EMBANKMENT SLOPE SHALL BE REMOVED AND DISPOSED OF.
- ANY QUANTITIES INDICATED ON THESE PLANS ARE ENGINEER'S ESTIMATES ONLY AND ARE NOT TO BE USED BY CONTRACTOR FOR BIDDING PURPOSES.
- CONTRACTOR SHALL VERIFY EXISTING CONDITIONS IN THE FIELD AND BRING 9. DISCREPANCIES TO THE ATTENTION OF BETA REPRESENTATIVE PRIOR TO STARTING CONSTRUCTION.
- 10. STANDARD DRAWINGS SHALL CONFORM TO SAN DIEGO REGIONAL STANDARD DRAWINGS (SDRSD), LATEST REVISION.
- 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL DESIGNATED ENVIRONMENTALLY SENSITIVE AREAS (ESA) IN PLACE.
- 12. AREAS THAT WILL BE USED FOR ROAD AND TRAILER LOCATIONS WILL BE COMPACTED AND PREPARED PER GEOTECHNICAL ENGINEER'S RECOMMENDATIONS.
- 13. ALL ACCESS ROADS STABILIZED WITH CLASS II BASE TO BE DONE PER GEOTECHNICAL ENGINEER'S RECOMMENDATIONS.
- 14. CONSTRUCTION YARDS SHALL BE RETURNED TO EXISTING CONDITIONS ONCE THEY ARE NO LONGER NEEDED PER SDG&E PROJECT MITIGATION MEASURES.
- 15. FENCE SHALL BE 6' TALL IN ACCORDANCE TO RSD M-5 AND M-6 (WITHOUT BARBWIRE) AND MODIFIED AS FOLLOWS. ALL CORNER, AND GATE POSTS SHALL BE PER RSD AND FOOTED IN CONCRETE. ALL LINE POST SHALL BE DRIVEN POST. THE FENCE SHALL BE PROVIDED WITH BEIGE SCREENING MATERIAL FOR PRIVACY.
- 16. TYPICAL FENCE DETAIL SHALL BE USED FOR ALL TEMPORARY FENCING WHERE REQUIRED AT CONSTRUCTION YARDS, STATIONARY CONSTRUCTION SITES, AND STAGING AREAS INCLUDING SUBSTATION SITES.

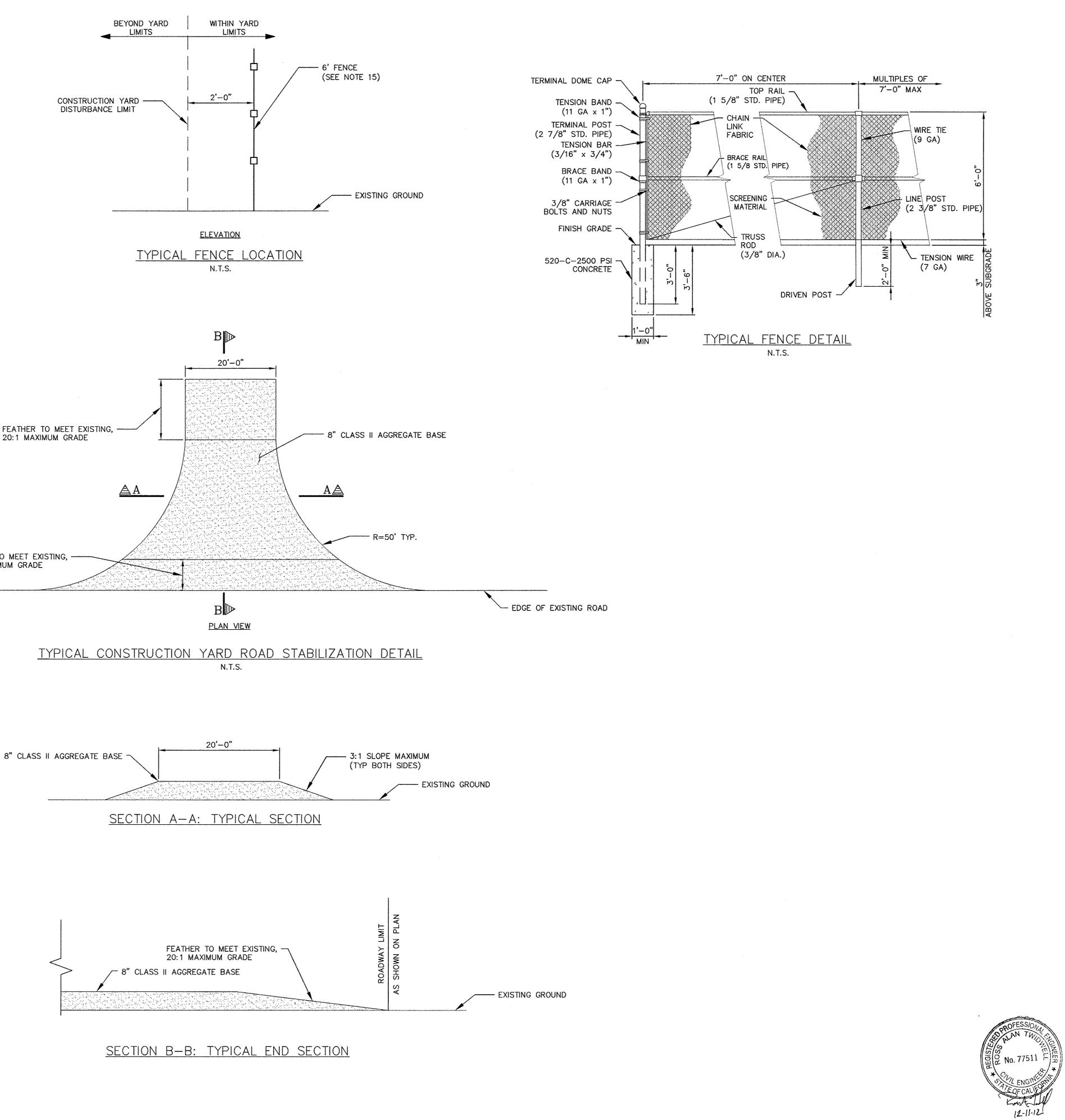
EROSION CONTROL NOTES

- THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) WILL BE THE GOVERNING AUTHORITY OVER ALL STORMWATER ISSUES, INCLUDING EROSION CONTROL.
- 2. ALL CONSTRUCTION YARDS TO BE DIKED AND THE DIKES MAINTAINED TO PREVENT WATER FROM FLOWING FROM THE PADS CAUSING EROSION, OR CONSTRUCT DRAINAGE FACILITIES TO THE SATISFACTION OF THE COUNTY DEPARTMENT OF PUBLIC WORKS AND THE SDG&E REPRESENTATIVE THAT WILL ALLOW WATER TO DRAIN FROM THE PAD WITHOUT CAUSING EROSION.
- TOPS OF ALL SLOPES TO BE GRADED TO PREVENT WATER FROM FLOWING 3. OVER THE CREST OF SLOPES.
- 4. ALL GRADED CUT OR FILL SLOPES SHALL BE HYDROSEEDED TO PROTECT THE SLOPE FROM EROSION AND INSTABILITY IN ACCORDANCE WITH PROJECT SPECIFICATIONS.
- 5. FIBER ROLLS SHALL BE PLACED AT THE TOP, TOE AND FACE (15 FOOT INTERVALS) OF ALL GRADED CUT AND FILL SLOPES TO INTERCEPT RUNOFF AND REDUCE EROSION IN ACCORDANCE WITH PROJECT SPECIFICATIONS.

20:1 MAXIMUM GRADE

FEATHER TO MEET EXISTING, -20:1 MAXIMUM GRADE

8" CLASS II AGGREGATE BASE



LAND SERVICES	LEG	END
REVISIONS:	T-LINE CENTERLINE	CONSTRUCTION YARD
	SECTION/PROPERTY LINE	RAILROAD CENTERLINE
	ACCESS ROAD EDGE	ROW EDGE

41224734444442314414314344444444444444								BFTA	EAST	COUNTY SU	ION ENGINEERING BSTATION PROJECT	CONSTRUCTION YARDS GENERAL NOTES, LEGEND, AND DETAILS
· · · ······	SCALE 1" = 1500'	0		ISSUED FOR CONSTRUCTION	NKA	325	VAN 12/11/12			TL1	3844	DRAWING NUMBER
		REV BUDGET	CONST ORDER	CHANGE	DWN	CHKD	APPV DATE		SCALE	AS NOTED	SHEET 2 OF 8	ECSP-CY-GENERAL

<u>LEGEND</u>

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RP X

(X.X%)

PROPOSED FENCE

CONSTRUCTION YARD SITE BOUNDARY

16'-0" GATE PER SDRSD M-20

NEW OR EXISTING ROADS TO BE IMPROVED WITH CLASS II BASE

ESA-ENVIRONMENTALLY SENSITIVE AREA

RADIUS POINT

EXISTING GRADE

INDICATES NEW STRUCTURE

ABBREVIATIONS

APN	ASSESSOR'S PARCEL NUMBER
BC	BEGIN CURVE
CL, C/L	CENTERLINE
CONST	CONSTRUCT, CONSTRUCTION
CRK	CREEK
CY	CUBIC YARDS, CONSTRUCTION YARD
DWG	DRAWING
DWY	DRIVEWAY
EA	EACH
EC	END CURVE
ECSP	EAST COUNTY SUBSTATION PROJECT
EG	EXISTING GRADE
ESA	ENVIRONMENTALLY SENSITIVE AREA
EX, EXIST	EXISTING
FG	FINISHED GRADE
HWY	HIGHWAY
IMP	IMPROVEMENTS
LF	LINEAR FEET
NTS	NOT TO SCALE
PT	POINT
R	RADIUS
RO	ROAD
ROW	RIGHT OF WAY
RP	RADIUS POINT
SD&AE	SAN DIEGO AND ARIZONA EASTERN
SDG&E	SAN DIEGO GAS AND ELECTRIC
SDRSD	SAN DIEGO REGIONAL STANDARD DRAWINGS
SF	SQUARE FEET
SWPL	SOUTHWEST POWERLINK
TYP.	TYPICAL

ATTACHMENT D: SDRFPD MOU

SAN DIEGO GAS AND ELECTRIC EAST COUNTY SUBSTATION PROJECT MEMORANDUM OF UNDERSTANDING

Between: SAN DIEGO RURAL FIRE PROTECTION DISTRICT and SAN DIEGO GAS & ELECTRIC COMPANY

I PURPOSE AND STATEMENT OF MUTUAL INTEREST AND BENEFIT

As part of its East County Substation Project (Project), San Diego Gas & Electric Company (SDG&E) is planning to construct a new high-voltage electric substation and 138kV transmission line between the communities of Jacumba and Boulevard (see attached map, Exhibit A). The Project will also include the rebuild of SDG&E's existing Boulevard Substation. Prior to construction, SDG&E will be issued a Permit To Construct from the California Public Utilities Commission (CPUC) and a Record of Decision from the Bureau of Land Management (BLM), which will grant SDG&E the right to construct, operate, and maintain the Project.

The Project traverses approximately 14 miles through multiple private properties and BLM land, as well as very diverse landscapes having varying degrees of associated fire risk and fire hazards. The new ECO 500/230/138kV Substation and approximately 7.9 miles of the eastern portion of the 138kV transmission line will be located within San Diego Rural Fire Protection District's jurisdiction. Given that wildfire is a constant threat in Southern California, SDG&E and San Diego Rural Fire Protection District (Fire District), through this Memorandum of Understanding (MOU), will work together to, among other things, (1) minimize the risk of a fire igniting, (2) minimize any effect of the Project on tactical firefighting operations in the event of a wildfire, and (3) reduce the potential wildfire impacts relating to the Project upon residences or other structures near the Project that are within the Fire District's jurisdiction.

Pursuant to the Final Environmental Impact Report/Environmental Impact Statement for the Project (Final EIR/EIS), the CPUC has required SDG&E to take significant mitigation measures to reduce the risk of fire ignition, minimize the effects of the Project on firefighting operations, and reduce the potential wildfire impacts to the residences and/or structures near the Project. One of the mitigation measures (Mitigation Measure FF-3) requires SDG&E to provide a fixed annual fire mitigation fee to the Fire District. The funding will be utilized to assist with the purchase and maintenance of a Type I engine with an aqueous film forming foam apparatus with a deck gun to apply a heavy stream. In addition, the funding will be utilized to provide for a volunteer stipend to staff the engine with firefighters as well as training for electrical firefighting for 10 personnel (2 per year on a 5-year rotation).

This MOU is intended to be an enduring memorandum of understanding, relevant for the entire duration the Project is in existence, and is subject to approval by the CPUC before becoming effective.

II FINANCIAL

The CPUC requires that SDG&E pay to the Fire District an annual mitigation fee (Mitigation Measure FF-3) in the amount equal to \$116,600 per year for the life of the Project (in 2012 dollars). As directed by the CPUC, the initial yearly payment will be distributed as outlined by the Mitigation Payment Schedule (Exhibit B)

When the Project and related facilities are decommissioned and removed from service, this MOU will be terminated and all Project fire mitigation requirements established in connection with this MOU shall cease. If the project is cancelled prior to energization, any payments made during construction as outlined by the Mitigation Payment Schedule shall be repaid to SDG&E.

SAN DIEGO RURAL FIRE PROTECTION DISTRICT INTENDS TO:

- 1. Provide input to the East County Substation Project Construction Fire Prevention Plan (CFPP) with respect to the Fire District's jurisdiction and inspect and monitor SDG&E's compliance with the CFPP within the Fire District's jurisdiction.
- 2. Spend the mitigation fees on fire suppression enhancements, which include the purchase and maintenance of a Type I engine with an aqueous film forming foam (AFF) apparatus with a deck gun to apply a heavy stream. In addition, the funding will be utilized to provide for a volunteer stipend to staff the engine with firefighters as well as training for firefighting near electrical facilities for 10 personnel (2 per year on a 5-year rotation).
- 3. Provide input to the Sempra Utilities Wildland Fire Prevention and Fire Safety Guide, also known as SDG&E Electric Standard Practice (ESP) 113.1, in accordance with Mitigation Measure FF-2.
- 4. Provide input to the East County Substation Project Fire Protection Plan in accordance with Mitigation Measure FF-4.

III SDG&E INTENDS TO:

1. Take the lead in the development of the East County Substation Project Construction Fire Prevention Plan and follow it through to its completion as required by Mitigation Measure FF-1.

- 2. Take the lead in amending the Sempra Utilities Wildland Fire Prevention and Fire Safety Guide (ESP 113.1) as required by CPUC Mitigation Measure FF-2.
- 3. Pay to the Fire District the annual mitigation fee as required by the CPUC Mitigation Measure FF-3.
- 4. Take the lead in the development of the East County Substation Project Fire Protection Plan and follow it through to its completion as required by Mitigation Measure FF-4.
- 5. Notify the CPUC of any modifications to this MOU, as required by the CPUC.

IV OTHER

- 1. This MOU is not intended as a binding agreement. This MOU creates no obligation, right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity. Nothing in this MOU is intended to alter, limit, or expand statutory or regulatory authority.
- 2. Any communication affecting the operations covered by this MOU is sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax to the official contacts listed in Part VI, Principal Contacts. Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.
- 3. At all times during the term of this MOU, SDG&E shall ensure that the Fire District, its employees, agents, volunteers, representatives, contractors, successors and assigns, and all other local, state, and federal fire-fighting and/or emergency response agencies and their respective employees, agents, volunteers, representatives, contractors, successors and assigns, have reasonable pedestrian and vehicular access to and from the Project site from the nearest public roads, over, around, and across the Project for purposes of conducting periodic inspections of construction activities, facilities, and operations to ensure that business operations are conducted in a safe manner and are consistent with all applicable fire suppression rules and regulations, the East County Substation Project Construction Fire Prevention Plan, the Sempra Utilities Wildland Fire Prevention and Fire Safety Guide (ESP 113.1), and the East County Substation Project Fire Protection Plan, and for the further purposes of providing necessary fire suppression and emergency medical support services.
- 4. Modifications within the scope of this instrument must be made by mutual consent of the parties to this MOU, by the issuance of a written modification signed and dated by the parties to this MOU. Requests for modification should be

made, in writing, at least 30 days prior to implementation of the requested change. Any modifications to this MOU shall be subject to CPUC approval before becoming effective.

- 5. Nothing in this MOU is intended by the Parties to diminish, waive or otherwise affect the privileges and immunities conferred upon the parties by operation of law.
- 6. The representative for each party signing on behalf of an entity hereby declares that authority has been obtained to sign on behalf of the entity and agrees to hold the other party hereto harmless if it is later determined that such authority does not exist.
- 7. Each Party, at its own cost, shall furnish and keep in full force and effect during all times of this Memorandum of Understanding the following insurance:
 - a. Workers' Compensation insurance covering all employees of their respective agencies.
 - b. Comprehensive Liability insurance to include general liability, automotive liability, and public officials and professional liability. These policies shall provide coverage for bodily injury and property damage in an amount not less than one million dollars (\$1,000,000.00) combined single limit per occurrence.
 - c. Any Party shall have the right to self-insure against any of the risks or portions thereof set forth above to the extent that such party has provided to the reasonable satisfaction of a majority of the parties to this MOU that such self-insurance is sufficient to cover the risks or portions thereof set forth above.

V PRINCIPAL CONTACTS

Individuals or the positions listed below are authorized to act in their respective areas for matters related to this instrument. The following agency contact information will be utilized for notifications under this MOU:

San Diego Rural Fire Protection District 14024 Peaceful Valley Ranch Road Jamul, CA 91935 ATTN: Fire Chief Facsimile Number: (619) 669-1798 Electronic Mail Address: dave.nissen@fire.ca.gov

With a Copy to:

The Law Office of Cynthia L. Eldred 2481 Congress Street San Diego, CA 92110 ATTN: Cynthia L. Eldred, Esq. Facsimile Number: (619) 233-7390 Electronic Mail Address: cindy@eldredlaw.com

San Diego Gas & Electric Company 8316 Century Park Court San Diego, CA 92123 ATTN: Vice President – Electric Operations

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding as of the last date written below:

SAN DIEGO RURAL FIRE PROTECTION DISTRICT

21/12 _Date_// Bv DAVID NISSEN Fire Chief

SAN DIEGO GAS & ELECTRIC COMPANY

By

Date 11/14/12

DAVID GEIER Vice President - Electric Operations

Exhibit A ECO Substation Map



East County Substation Project Attachment 1: Project Vicinity/Overview Map SDGE Proposed 138 kV Line Milepost
 Proposed 138 kV Overhead Line
 Existing SWPL Structure
 Proposed 138 kV Underground Line San Diego County Fire Authority INSIGNIA ---- Proposed 138 kV Underground Line San Diego Rural Fire Protection District Proposed SWPL Loop-In Structure ---- Proposed SWPL Loop-In Sempralinenty ales Interstate 1:45,000 Boulevard Substation Rebuild ----- Major Road Existing Transmission Line ---- Railroad Substation Yard

Exhibit B

San Diego Rural Fire Protection District and San Diego Gas & Electric Company East County Substation Mitigation Payment Schedule

San Diego Rural Fire Protection District and San Diego Gas & Electric Company

East County Substation

Mitigation Payment Schedule

Payment Date

Mitigation Payment

6 Months following commencement of construction	\$84,468.00 to provide the down payment on acquisition of a Type 1 Fire Engine with AFFF Capacity; fire engine takes 1 year to build.
November 15, 2013	\$5,081.00 for Fire School Class for 2 Firefighters; Class is offered 1 time annually in December/January.
Prior to Energization (Initial Payment Date)	\$116,600.00 Annual Payment Less \$84,468.00 <u>Less \$5,081.00</u> \$27,051.00
Annual Anniversary of Initial Payment Date through Life of Project	\$116,600.00 Annual Payment

ATTACHMENT E: CERTIFICATE OF MAILING

	Postage \$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45
	ZIP 92101	91977	92808	92116	91977	98812	91911	92127	92040	92250	90720	91977	91905	91906	91934	92123
	cy st	_	CA	CA	₹ S	MA	CA	S	CA	CA		<pre>C</pre>	S	S	g	S.
	City SAN DIEGO	SPRING VALLEY	ANAHEIM	SAN DIEGO	SPRING VALLEY	BREWSTER	CHULA VISTA	SAN DIEGO	LAKESIDE	HOLTVILLE	LOS ALAMITOS	SPRING VALLEY	BOULEVARD	CAMPO	JACUMBA	SAN DIEGO
ing	Street 101 ASH ST	8626 VALENCIA ST	8191 E KAISER BLVD	HV 4625 VAN DYKE AVE	8626 VALENCIA ST	P O BOX 1065	172 PALOMAR ST	16201 CAYENNE RIDGE RD	9610 NECTARINE DR	P O BOX 293	P O BOX 1069	8626 VALENCIA ST	PO BOX 1275	'lar 9445 Yaweh Lane	43577 Old Highway 80	8330 Century Park Ct.
Certificate of Mailing	NAME2 HO-O7			BLEECO CORP&FORD EDWARD&SCHV 4625 VAN DYKE AVE		•					C/O JAMES WAGNER		Boulevard Community Planning	Campo/Lake Morena Community Plar 9445 Yaweh Lane	Jacumba Planning Group	SDG&E
	NAME1 ENERGIA SIERRA IIIAREZ II S TRANSMISSION I HO-07	DAVID LIVING TRUST	66108008 JACUMBA HOLDINGS L L C	OZGUNDUZ FAMILY TRUST		HALL KENNETH W	LOPEZ DONACIANO & GLORIA	MORRIS WAYNE K & SOUDACHANH V	BALLANCE STEWART & MARY FAMILY TRUST	MARTINEZ LUPE & MARY	AER CORP	DAVID LIVING TRUST	Donna Tisdale	Jack White	Mark Ostrander	Martha Velarde
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12/14/2012

ECO Construstion Notification

EXCELLENCE"	REQUEST FORM RICOH
Customer Name: Mantha Velance	Project Name: ECO CONSTRUCTION
Due Date: <u>12114 2012</u> Time: <u>9</u> : 00 (am)pn	n Proof Required? Yes / No
Account Number: 6220450	Trac Number:
Cost Center Number:	I/O Number
1. Document File Name: <u>COZE</u>	of Copies Needed:
Page Size: Letter (8.5x11in) Legal (8.5x14in)	
	Cardstock:
Letterhead:	
	ingle Sided Double Sided Collated / Uncollated
	gineer Fold Double Fold Other:
2 Desument File Names	
2. Document rile Name:	Type of File: of Copies Needed: Mail Merge? Yes / No
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	Ledger (11x17in) Other: xin Cardstock:
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Distribution: Interoffice Mail Mailed By RICOH An	derson Direct Return to: ZNK Jor
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Mailing: (1 st Class) Presort Other:	
Special Instructions: CENTIFICATE	nl a_{12}
	Of MAILINg.
DO NOT MAIL GIN	E TO JERRY AFTER G PLEASET
Description	Date <u>Time Initials</u> Initials
Job is Submitted to the Copy Center	2,14,2012 9:00
Job is Printed and Given to Data Print	211412012 9:10 1 24
Job is Folded and Inserted and Given to the Mail Center	211412012 10:15 BN, SN
Job is Posted and taken to B Level	211412012 10:20 W SN
Page of INDICIA INFO:	Final Postage Price: 1.20

Work Order Summary -- Job #20092 Copy Center - B/W and Color Copying/Printing

Contact Information

Ordered By First Name: Martha Last Name: Velarde Phone: --IO Number: 200438560 Cost Center: 2100-3566 Deliver To First Name: Martha Last Name: Velarde Phone: --IO Number: 200438560 Cost Center: 2100-3566

Overview

 Job Description:
 ECO Construction

 Date/Time Submitted:
 12/14/2012
 9:00 AM

 Date/Time Required:
 12/14/2012
 5:00 PM

 Date/Time Completed:
 12/14/2012
 10:26 AM

 Date/Time Archived:
 12/14/2012
 10:26 AM

 Attach File:
 No
 Send Proof:
 No

 Notes:
 - - -

Originals: 5 Copies/Sets: 18 Delivery Method: Deliver When Ready

Details

ltem	Quantity		Notes	Print Instructions	Item Price	Item Total
Finishing - Ink Jetting	18	Notes:			\$ 0.0420	\$ 0.7560
Original Type - Digital File	90	Notes:			\$ 0.0000	\$ 0.0000
Paper Stock - Recycled-incremental price over regular 20# paper	90	Notes:			\$ 0.0013	\$ 0.1170
Copies - Color 8.5 x 11 (include 24# Color paper) Duplex	90				\$ 0.1050	\$ 9.4500
and and a superior of the supe	n na manana ka			Total Job Cost Based On Er	ntered Items	\$ 10.32

Attached Files



December 14, 2012

Dear SDG&E Customer:

We would like you to know that subject to the issuance of a Notice to Proceed by the California Public Utilities Commission, SDG&E will begin construction of portions of the East County (ECO) Substation Project in the area where you reside and/or own property. Project construction activities will take place in numerous phases and have already begun in some areas.

The ECO Substation Project was approved by the California Public Utilities Commission on June 21, 2012. The U.S. Bureau of Land Management issued a Record of Decision for this vital electric infrastructure project on August 21, 2012.

The ECO Substation Project will improve energy reliability in rural eastern San Diego County by upgrading the local electric grid, thus reducing the duration of outages in Jacumba and the surrounding communities. The ECO Substation will also help SDG&E meet state requirements to produce 33 percent of our power from renewable resources by 2020. By tapping into the vast potential of local renewable resources, the ECO Substation Project will contribute to the reduction of the region's dependence on imported electricity generated from fossil fuels and cut greenhouse gas emissions.

The main construction components of the ECO Substation Project include:

• Constructing the New ECO Substation.

This new state-of-the-art substation is located on the eastern edge of Jacumba, between Interstate 8 and the United States/Mexico border. The substation will connect future wind farms and other renewable projects to SDG&E's existing transmission system.

- Linking the ECO Substation with the Existing Southwest Powerlink. This tie-in will facilitate the flow of renewable power to the local area and greater San Diego region.
- Rebuilding the Boulevard Substation.
 SDG&E will rebuild and modernize the 50-year-old Boulevard Substation near Old Highway 80.
 Modernizing the substation will improve energy reliability and minimize outages to surrounding communities.
- Connecting the Two Substations with a New 14-Mile, 138-Kilovolt Power Line. This new power line will improve reliability of the local electric grid and transmit power from renewable energy projects to the Southwest Powerlink.

This letter is to advise you of the upcoming commencement of construction activities taking place at 47317 Old Highway 80, Jacumba, California. A map identifying the location of this work along with an overview of the entire ECO Substation Project is enclosed for your reference. Activities will consist of constructing a new 500/230/138 kV substation on approximately 85 acres of SDG&E-owned land that, upon completion, will be fully contained within an approximately 58-acre fenced area. A new paved asphalt road will be constructed from Old Highway 80 to the ECO Substation.

Subject to the issuance of a Notice to Proceed by the California Public Utilities Commission, construction of the ECO Substation will start during the period of January 2, 2013 through February 2, 2013. Construction work will generally take place Monday through Saturday between 7:00 a.m. and 7:00 p.m.; however, some work at night is anticipated. The ECO Substation Project's completion is anticipated to take 16 months from its start. Construction dates and times are subject to change based on agency approvals and restrictions, safety, inclement weather, or other unforeseen circumstances. SDG&E will provide additional updates via U.S. mail should construction dates be significantly delayed.

Activities may temporarily increase local noise levels, dust, and other disturbances. SDG&E will maintain access to all homes and businesses throughout the duration of construction activities. No road closures or detours are anticipated in association with the work.

SDG&E is working closely with local municipalities and community groups to ensure the construction schedule is as least disruptive to neighboring communities as possible and to keep communities informed during all phases of the ECO Substation Project's construction. We are committed to working with you and local public safety officials to help minimize inconveniences and safeguard a smooth construction process. We apologize in advance for any inconvenience during this time.

Please do not hesitate to contact me at (866) 382-0886, or by email at <u>TVoorhees@Semprautilities.com</u>, should you have any questions or require additional information. More information can also be found on our website at <u>www.sdge.com/eco-substation</u>.

Sincerely,

Todd Voorhees Public Affairs Manager Major Projects



14 de diciembre de 2012

Apreciado cliente de SDG&E:

Queremos informarle que, sujetos a la expedición de una Notificación para Proceder por parte de la Comisión de Servicios Públicos de California, SDG&E va a empezar la construcción de porciones del Proyecto de la Subestación East County (ECO) en la zona donde vive y/o tiene alguna propiedad. Las actividades de construcción del proyecto se llevarán a cabo en numerosas fases y ya empezaron en algunas zonas.

El Proyecto de la Subestación ECO fue aprobado por la Comisión de Servicios Públicos de California el 21 de junio de 2012. La Oficina de Administración de Tierras de los Estados Unidos expidió una Constancia de Decisión para esta vital obra de infraestructura eléctrica el 21 de agosto de 2012.

El Proyecto de la Subestación ECO mejorará la confiabilidad de la energía en el oriente rural del Condado de San Diego al mejorar la red eléctrica local, reduciendo así la duración de los apagones en Jacumba y las comunidades adyacentes. La Subestación ECO ayudará también a que SDG&E cumpla con los requisitos del Estado de producir para 2020 el 33 por ciento de nuestra electricidad a partir de recursos renovables. Aprovechando el vasto potencial de recursos renovables de la localidad, el Proyecto de la Subestación ECO contribuirá a reducir la dependencia que tiene la región de la electricidad importada, generada a partir de combustibles fósiles y reducirá las emisiones de gases de efecto invernadero.

Los principales componentes de construcción del Proyecto de la Subestación ECO incluyen:

• Construir la Nueva Subestación ECO.

Esta nueva subestación con tecnología de vanguardia se localiza en el extremo oriental de Jacumba, entre la Interestatal 8 y la línea fronteriza Estados Unidos-México. La subestación conectará futuros parques eólicos y otras operaciones renovables al sistema de transmisión existente de SDG&E.

- Enlazar la Subestación ECO con la actual línea de transmisión Southwest Powerlink. Este empalme facilitará el flujo de electricidad renovable hacia la localidad y el Área Metropolitana de San Diego.
- Reconstruir la Subestación Boulevard. SDG&E reconstruirá y modernizará la Subestación Boulevard, de 50 años de antigüedad, que está cerca de la carretera Old Highway 80. Modernizar la subestación mejorará la confiabilidad energética y minimizará los apagones en las comunidades adyacentes.
- Conectar las Dos Subestaciones con una Nueva Línea de Energía Eléctrica de 14 millas y 138 kilovoltios.

Esta nueva línea de energía eléctrica mejorará la confiabilidad de la red eléctrica local y transmitirá electricidad desde operaciones de energía renovable hasta la línea Southwest Powerlink.

Esta carta es para avisarle que próximamente iniciaremos algunas actividades de construcción en 47317 Old Highway 80, Jacumba, California. Se adjunta un mapa que identifica la ubicación de esta obra, junto con un resumen de todo el Proyecto para su consulta. Las actividades consistirán en la construcción de una nueva subestación de 500/230/138 kV en aproximadamente 85 acres de tierra propiedad de SDG&E que, al término de la obra, quedará completamente dentro de un área cercada de aproximadamente 58 acres. Se construirá un nuevo camino pavimentado con asfalto desde la Old Highway 80 hasta la Subestación ECO.

Sujeta a la expedición de la Notificación para Proceder por parte de la Comisión de Servicios Públicos de California, la construcción de la Subestación ECO comenzará durante el periodo comprendido entre el 2 de enero de 2013 y el 2 de febrero de 2013. Los trabajos de construcción generalmente se llevarán a cabo de lunes a sábado entre 7:00 a.m. y 7:00 p.m.; sin embargo, se anticipa que parte del trabajo se haga de noche. Se prevé que el Proyecto quede concluido en 16 meses a partir de la fecha de inicio. Las fechas y los horarios de construcción están sujetos a cambio dependiendo de aprobaciones y restricciones gubernamentales, seguridad, inclemencia del tiempo u otras circunstancias imprevistas. SDG&E proporcionará actualizaciones adicionales vía correo postal de los Estados Unidos, en caso de que las fechas de construcción se retrasen significativamente.

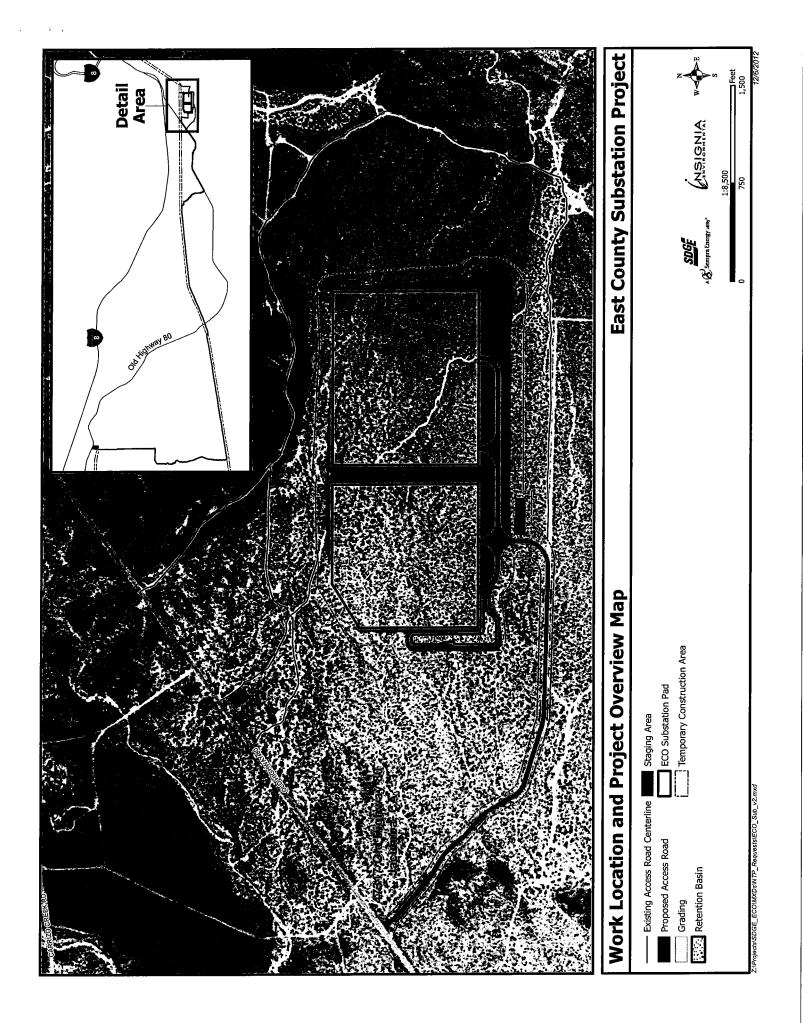
Las actividades tal vez aumenten temporalmente los niveles de ruido, polvo y otras perturbaciones en la localidad. SDG&E mantendrá el acceso a todos los hogares y negocios durante el tiempo que duren las actividades de construcción. No se anticipa que haya cierres o desviaciones en relación con la obra.

SDG&E está trabajando estrechamente con los municipios locales y los grupos de la comunidad para asegurar que el horario de la construcción sea lo menos perturbador posible para las comunidades vecinas y mantenerlas informadas durante todas las fases de construcción del Proyecto de la Subestación ECO. Tenemos el compromiso de trabajar con usted y con funcionarios de seguridad pública de la localidad para ayudar a minimizar las molestias y salvaguardar un proceso de construcción sin dificultades. Nos disculpamos de antemano por cualquier molestia que podamos ocasionar durante este periodo.

Por favor comuníquese conmigo al (866) 382-0886, o por correo electrónico a <u>TVoorhees@Semprautilities.com</u>, si tiene alguna pregunta o requiere información adicional. También puede obtener más información en nuestro sitio web en <u>www.sdge.com/eco-substation</u>.

Atentamente,

Todd Voorhees Public Affairs Manager Major Projects



ATTACHMENT F: WDID



EDMUND G. BROWN JR. GOVERNOR MATTHEW RODRIQUEZ SECRETARY FOR SECRETARY FOR

State Water Resources Control Board

Approved Date: November 30, 2012 Don Houston San Diego Gas & Electric 8330 Century Park Ct San Diego CA 92123

RECEIPT OF YOUR NOTICE OF INTENT (NOI)

The State Water Resources Control Board (State Water Board) has received and processed your NOI to comply with the terms of the General Permit to Discharger Storm Water Associated with Construction Activity. Accordingly, you are required to comply with the permit requirements.

The Waste Discharger Identification (WDID) number is: **7** 37C365128. Please use this number in any future communication regarding this permit.

SITE DESCRIPTION

	SITE DESCRIPTION
OWNER:	San Diego Gas & Electric
DEVELOPER:	San Diego Gas & Electric
SITE INFORMATION:	ECO Substation
	Old Highway 80
	Jacumba
TOTAL DISTURBED ACRES:	113
START DATE:	December 03, 2012
COMPLETION DATE:	September 12, 2014
COUNTY:	San Diego

When the Owner changes, a new NOI, site map, and fee must be submitted by the new Owner. As the previous owner, you are required to submit a Notice of Termination (NOT) to the local Regional Water Board stating you no longer own or operate the Site and coverage under the General Permit is not required. Unless notified, you will continue and are responsible to pay the annual fee invoiced each October.

If you have any questions regarding permit requirements, please contact your Regional Water Board at 760-349-7491 . Please visit the storm water web site at http://www.waterboards.ca.gov/water_issues/programs/stormwater/ to obtain an NOT and other storm water related information and forms.

Sincerely,

Storm Water Section Division of Water Quality

CHARLES R. HOPPIN, CHAIR THOMAS HOWARD, EXECUTIVE OFFICER