#### **PUBLIC UTILITIES COMMISSION**

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



December 9, 2022

Christina Terzich Environmental Project Manager San Diego Gas & Electric Company 8315 Century Park Ct., MS CP21E San Diego, CA 92123

RE: Reconfigure Tie Line (TL) 674A of the Del Mar Reconfiguration Project (Project) – Minor Project Refinement No. 5 Request: Durante and Torrey Pines Fly Yards

Dear Ms. Terzich,

On November 14, 2022, San Diego Gas and Electric Company (SDG&E) submitted Minor Project Refinement (MPR) No. 5 Request to the California Public Utilities Commission (CPUC) for review. The proposed MPR includes three distinct changes for the TL674A Reconfiguration and TL666D Removal Project (referred to herein as the Del Mar Reconfiguration Project [Project]).<sup>1</sup>

The MPR would involve reducing the Durante Fly Yard footprint from 3.67 acres to 2.57 acres to avoid potential closures during the nesting season due to an existing osprey nest platform and the associated nesting buffers in accordance with mitigation measure (MM-) BR-7. Since the nesting platform has been utilized as a nesting site annually by an osprey pair for the last several years, it is anticipated that the pair will reoccupy the nest during the 2023 nesting season.

In addition, a new temporary access route to the Durante Fly Yard would be utilized for the duration of the Project to avoid the potential raptor nesting buffer. The temporary access road is an approximately 900-foot-long existing paved road that crosses the Del Mar Fairgrounds property from Jimmy Durante Boulevard to the fly yard. Of note, the previously approved 1,350-foot-long access route will no longer be utilized. As a result, the total temporary impact to roadways would be reduced from 0.62 acre to 0.5 acre.

Moreover, the Torrey Pines Fly Yard footprint would be revised based on input received from the California Department of Parks and Recreation (State Parks) to minimize impacts to access facilities with the Torrey Pines State Beach North Beach Parking Lot during use of the fly yard. As a result, the footprint of the yard would be shifted north and reconfigured from the original footprint proposed in the Final IS/MND. The total yard footprint would be increased from 1.43 acres to 1.88 acres.

<sup>&</sup>lt;sup>1</sup> California Public Utilities Commission (CPUC). *TL674A Reconfiguration and TL666D Removal Project, Final Initial Study / Mitigated Negative Declaration (IS/MND)*. March 2019.

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MPR No. 5 would result in a net decrease of approximately 0.78 acre of temporary impacts. The dimensions for the reconfigured fly yards are provided in Table 1: Revised Temporary Impacts. Project components included in the Final IS/MND, and the locations of the requested refinement areas are depicted in comparison maps (see Attachment A).

**Table 1: Revised Temporary Impacts** 

Component	Approximate Dimensions			
Component	Length (feet)	Width (feet)	Acres	
Durante Fly Yard	492	228	2.57	
New Durante Fly Yard Access Road	900	20	0.50	
Torrey Pines Fly Yard	363	285	1.88	

This letter documents the CPUC's evaluation of all activities covered in the MPR No. 5 Request. The CPUC has carefully reviewed this MPR request and has verified that the proposed activities adhere to all applicable applicant proposed measures (APMs) and mitigation measure (MM) requirements. The evaluation process ensures that all APMs and MMs applicable to the location, and all activities covered in the MPR are implemented, as required in the CPUC's decision. The evaluation process further ensures that the following criteria are met:

- The proposed change does not trigger additional discretionary permit requirements that are not defined in the Final IS/MND or the Mitigation Monitoring Compliance and Reporting Program (MMCRP).
- The proposed change does not increase the severity of an impact or create a new impact, based on the thresholds used in the Final IS/MND.
- The proposed change is within the geographic scope of the study area utilized in the Final IS/MND.
- The proposed change does not conflict with any APM or MM, and the refinements would not result in a new conflict with any applicable guideline, ordinance, code, rule, regulation, order, decision, statute, or policy not already identified within the Final IS/MND.

The CPUC has determined that MPR No. 5 meets the above criteria.

## MPR No. 5 is approved by the CPUC for the proposed activities based on the factors described below:

#### **CPUC Evaluation of MPR No. 5 Request**

The CPUC evaluated SDG&E's MPR Request No. 5 to verify that it fulfills the requirements of the MMCRP. In accordance with the MMCRP, the CPUC reviewed the request to confirm that no new impacts on sensitive resources or increases in impact severity would result from the requested MPR activities. The following discussion summarizes this analysis for biological, cultural, paleontological, aesthetic and visual resources, and other environmental resources.

#### Location of Ground Disturbance Areas

No additional ground disturbance would be required for MPR No. 5 associated with modifications to the fly yards.

#### Aesthetics/Visual Impacts

MPR No. 5 would result in visual impacts similar to those described in the Final IS/MND. The minor shifts to the yard footprints would not be visible from any of the Key Observation Points included in the Final IS/MND. Temporary visual impacts may occur due to the presence of construction equipment and personnel; however, MPR No. 5 work activities will be limited in duration and the work areas will be restored to pre-construction conditions. In the event that construction lighting is required during construction activities associated with the refinement area, MM BR-7 will be implemented as required. Therefore, MPR No. 5 would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to aesthetics as identified in the Final IS/MND.

#### Biological, Cultural Resources, and other Environmental Resources

The requested refinement is located within the biological study areas for certain surveys included in the *Biological Technical Report for the San Diego Gas & Electric Company TL674A* Reconfiguration and TL666D Removal Project (AECOM 2017)<sup>2</sup>, as well as the biological study areas for the Survey Results for Wandering Skipper Butterfly for San Diego Gas & Electric Company TL674A Reconfiguration and TL666D Removal Project, Cities of San Diego and Del Mar, San Diego County, California (Blackhawk 2017)<sup>3</sup> and the Bat Survey Results for the Del Mar Reconfiguration Project Memo (Insignia Environmental 2020)<sup>4</sup>, and the 2022 Rare Plant Survey for the Del Mar Reconfiguration Project (Insignia Environmental 2022).<sup>5</sup>

The refinement will result in a decrease of approximately 0.78 acre in temporary impacts to urban/developed areas.

The refinement would not result in any impacts to native vegetation, jurisdictional water features, or special-status species as the refinement areas are located in developed areas (i.e., paved, and unpaved parking areas). Several Torrey pines (*Pinus torreyana*) are located adjacent to the eastern perimeter of the Torrey Pines Fly Yard. No trimming or impacts to these trees will be permitted, and they will be flagged for avoidance in accordance with applicable MMs, APMs, as well as permit and plan conditions. All biological MMs, as well as permit and plan conditions, will be implemented as applicable to minimize or mitigate for any additional impacts. Therefore, MPR No. 5 would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to biological resources as identified in the Final IS/MND.

<sup>&</sup>lt;sup>2</sup> AECOM, Biological Technical Report for the San Diego Gas & Electric Company, TL674A Reconfiguration & TL666D Removal Project, 2017.

<sup>&</sup>lt;sup>3</sup> Blackhawk, Wandering Skipper Butterfly for San Diego Gas & Electric Company TL674A Reconfiguration and TL666D Removal Project, Cities of San Diego and Del Mar, San Diego County, California, 2017.

<sup>&</sup>lt;sup>4</sup> Insignia Environmental, Bat Survey Results for the Del Mar Reconfiguration Project Memo, 2020.

<sup>&</sup>lt;sup>5</sup> Insignia Environmental. Rare Plant Survey for the Del Mar Reconfiguration Project, 2022.

#### Cultural and Tribal Cultural Resources

The requested refinements are located within the survey area of the *Cultural Resources Survey Report for the proposed San Diego & Electric: TL674A Reconfiguration & TL666D Removal Project (AECOM 2017)*<sup>6</sup>. One previously recorded resource is identified within the refinement areas and is located within 100 feet of the proposed refinement. The resource is a historic built environment resource. With the implementation of MM CUL-1 through CUL-4, MM CUL-6, and the Project's Cultural Resources Monitoring Plan, MPR No. 5 activities would not significantly impact cultural resources within and near the proposed refinements.

Additionally, no tribal cultural resources were identified within the refinement areas. Tribal consultation has occurred for the Project, and coordination with interested Native American tribes will continue throughout all phases of the Project, as deemed necessary. If any unanticipated tribal cultural resources are identified within the refinements, treatment will occur as described in MM CUL-4. Therefore, the refinements would not result in new significant impact or substantial increase in the severity of previously identified impacts to tribal cultural resources as identified in the Final IS/MND.

#### Air Quality

Activities associated with utilization of the refinement areas (e.g., the types of equipment used and the number of truck trips) will be consistent with those discussed in the Final IS/MND and would not result in additional air emissions beyond what was analyzed. The refinement areas are not located within 100 feet of previously identified sensitive receptors. Although vehicle and heavy equipment use will occur within the refinement areas, these activities would have also occurred within the configurations included in the Final IS/MND for the fly yards; these activities will be short-term and temporary and would not expose sensitive receptors to substation pollutant concentrations. Therefore, the refinements would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to air quality as identified in the Final IS/MND.

#### Geology, Soils, Seismicity, and Paleontological

The same geological conditions and hazards present along the Project right-of-way will be encountered within the proposed refinement areas. Therefore, the refinement would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to geology, soils, seismicity, and paleontological resources as identified in the Final IS/MND.

#### Hazards and Hazardous Materials

The proposed refinements areas do not overlay areas included on a list of hazardous materials sites pursuant to California Government Code Section 65962.5. Activities associated with the construction and utilization of the refinement areas may generate hazardous waste materials; however, in accordance with MM HAZ-1, a Hazardous Materials and Waste Management Plan was developed for the Project and implementation of this plan would minimize any potential

<sup>&</sup>lt;sup>6</sup> AECOM, Cultural Resources Survey Report for the proposed San Diego & Electric: TL674A Reconfiguration & TL666D Removal Project, 2017.

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impacts due to hazardous materials. In addition, implementation of SDG&E's Operations and Maintenance Wildland Fire Protection Plan would minimize impacts from wildland fires.

Therefore, the requested refinement would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to hazards and hazardous materials as identified in the Final IS/MND.

#### Hydrology and Water Quality

The refinements are located within an area adjacent to areas included in the Project's Storm Water Pollution Prevention Plan (SWPPP). A SWPPP amendment will be filed for these changes in accordance with the Construction General Permit requirements. The refinements would not substantially alter the drainage patterns of the area; redirect water flow; or increase the risk of exposure to tsunamis, seiches, or mudflows. Therefore, MPR No. 5 would not result in a new significant impact or substantial increase in the severity of a previously analyzed impact to hydrology and water quality as identified in the Final ISMND.

#### Noise and Vibration

Construction-related noise will be generated within the requested refinement areas due to large equipment operation. Use of the refinement area may result in temporary increases in noise levels; however, the refinement area is not located within 50 feet of any sensitive receptors, and construction activities will be short-term and temporary. In addition, potential noise impacts would be reduced with the implementation of MM NOI-1, MM NOI-2, and MM NOI-3 as described in the MMCRP. Therefore, the requested refinements would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to noise and vibration as identified in the Final IS/MND.

#### Traffic and Transportation

Temporary lane closures of Jimmy Durante Boulevard and disruptions to public access to the Torrey Pines State Park North Beach Parking Lot were contemplated in the Final IS/MND. Construction activities and lane/sidewalk closures associated with the refinement areas will be conducted in accordance with Traffic Control Permits obtained from the City of Del Mar, which would minimize potential disruptions to emergency vehicle access and traffic flow.

Impacts to parking and pedestrian access to the Torrey Pines State Park North Beach Parking Lot would be reduced as a result of the new fly yard design, and construction activities within the fly yard will be conducted in accordance with the Right-of-Entry Permit from State Parks, which includes measures to maintain parking and pedestrian access for the portions of the lot not included in the fly yard footprint. Therefore, MPR No. 5 would not result in a new significant impact or a substantial increase in the severity of a previously identified impact to transportation and traffic as identified in the Final IS/MND.

#### Recreation

As described in the Final IS/MND, the Durante Fly Yard and Torrey Pines Fly Yard are located adjacent to the San Dieguito Lagoon Ecological Preserve and the Torrey Pines State Reserve. The refinements within these areas would not result in any additional temporary impacts to the

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use or access of these recreational facilities. In addition, implementation of MM REC-1, APM REC-01, and APM REC-02 will provide advance notification to recreational facilities managers and the public regarding any temporary access restrictions that may be required. Therefore, the requested refinements would not result in a new significant impact or a substantial increase in the severity of a previously identified impact to recreation as identified in the Final IS/MND.

#### **Permits**

No additional permits or approvals are required for MPR No. 5 activities.

#### **MPR No. 5 Conditions of Approval**

MPR No. 5 is approved by the CPUC with conditions. The conditions presented below shall be met by SDG&E and its contractors:

- **COA-1**. The extent of the MPR No. 5 refinement areas will be limited to the areas shown on pages 13 through 17 in the Attachment A proposed comparison maps titled "Attachment A: Comparison Map Page 1 of 2" and "Attachment A: Comparison Map Page 2 of 2" and will be used for NTP-2 related activities only during the period of project construction and restoration (anticipated to be approximately through the end of 2023).
- **COA-2**. All applicable Project MMs, APMs, compliance plans, and permit conditions shall be implemented. Some measures have ongoing and/or time-sensitive requirements and shall be implemented prior to and during construction, where applicable.
- COA-3. In the event that facilities (e.g., Durante Fly Yard or Torrey Pines Fly Yard) store hazardous materials in excess of 55 gallons (liquid), 500 pounds (solid), or 200 cubic feet (gas), SDG&E shall develop a Hazardous Materials Management Plan (HMBP) for construction and submit the HMBP to the Certified Unified Program Agency (CUPA) and/or the California Environmental Reporting System (CERS) as required. Additionally, a copy of the HMBP shall be provided to the CPUC.
- **COA-4**. Copies of all relevant permits, compliance plans, and this MPR, shall be available on site for the duration of construction activities.
- COA-5. The Project Stormwater Pollution and Prevention Plan (SWPPP) shall be updated as necessary to cover MP No. 5 work areas and activities. The Qualified SWPPP Developer (QSD) must prepare and certify each SWPPP amendment and a copy of the revised SWPPP shall be provided to the CPUC. Accordingly, SDG&E shall implement all appropriate erosion and sediment control best management practices (BMPs) for the MPR No. 5 areas, in compliance with the SWPPP and as specified by the Qualified SWPPP Practitioner. Sediment and erosion control BMPs shall be properly maintained throughout the duration of construction activities.
- **COA-6**. All activities (e.g., stabilizing construction entrance/ground surface, etc.) shall be monitored by CPUC-approved monitors in accordance with the MMCRP, where appropriate.
- **COA-7**. No road improvement or design should occur. In the event that MPR No. 5 activities require road improvement/ design SDG&E shall meet and confer with appropriate agencies and/or local jurisdictions as needed and notify the CPUC for concurrence and approval.

- **COA-8**. SDG&E shall ensure that construction equipment at the proposed locations will have adequate and properly placed secondary containment to avoid and minimize potential spills.
- **COA-9**. The work associated with MPR No. 5 shall occur within approved project workdays and hours. In the event that MPR No. 5 scheduling necessitates work outside of the hours permitted under local noise ordinances, SDG&E shall meet and confer with the local jurisdictions as needed and notify the CPUC for concurrence.
- **COA-10**. All complaints related to MPR No. 5 activities received by SDG&E shall be logged and reported immediately to the CPUC. This includes complaints relevant to traffic, as well as lighting, noise, vibration, dust, etc. Where feasible, complaints shall be resolved, depending on the nature of the complaint, through construction site or activity modifications. Complaints or disputes that cannot be modified through construction site or activity modifications shall be resolved through the dispute resolution communications processes described in the MMCRP.
- **COA-11**. SDG&E shall notify CPUC after completing MPR No. 5 work activities, including use of access roads and restore the temporary impacted areas as necessary to its pre-existing condition. In addition, in the event that new disturbance is foreseen, for maintenance or other activities, SDG&E shall notify CPUC for evaluation and approval.

Please contact me if you have any questions or concerns regarding this MPR approval.

Sincerely,

John E. Forsythe Project Manager

California Public Utilities Commission

Energy Division – Infrastructure Permitting and CEQA Section

cc:

Fernando Guzman, WSP USA Silvia Yanez, WSP USA Cassie Oliveira, WSP USA Kelli Fitzgerald, SDG&E Gerard Ellison, SDG&E Adam Lievers, Insignia Environmental (Insignia) Brian Nemerow, Insignia Erin Keochekian, Insignia

# Attachment A: MPR No. 5 Request Comparison Figures



### Del Mar Reconfiguration Project CPUC Minor Project Refinement Form

Minor project refinements are strictly limited to changes that will not trigger an additional permit requirement (except local government ministerial permits and associated requirements), do not substantially increase the severity of a previously identified significant impact based on criteria used in the Final ISMND, create a new significant impact, are located within the geographic boundary of the study area of the Final ISMND, and that don't conflict with any mitigation measure or applicable law or policy.

Date Requested: Nove	ember 14, 2022		Report No	.: 5	
Date Approval Reque	sted By: December 5,	2022	Approval (CPUC)	Agency: California Public	Utilities Commission
Property Owner(s): City of Del Mar, State of	of California			<b>/lilepost</b> : Durante Fly Yar ad, Torrey Pines Fly Yard	•
Land Use/Vegetative Urban/developed areas			result in an identified ir	Resources: The requeste y new impacts to sensitiv the Final Initial Study/Min (IS/MND).	e resources beyond those
Modification From:	Permit	☐ F	Plan/Procedure	Specification	□ Drawing
	Mitigation Measure	$\boxtimes$ (	Other: IS/MND		

#### Describe how project refinement deviates from current project.

This minor project refinement request includes the following three distinct changes from what was presented and/or described in the Final IS/MND for the Transmission Line (TL) 674A Reconfiguration and TL666D Removal Project (referred to herein as the Del Mar Reconfiguration Project [Project]):

#### Durante Fly Yard

- 1. The Durante Fly Yard footprint has been reduced in size to avoid potential closures of portions of the fly yard during the nesting season due to an existing osprey nest platform and associated nesting buffer. The nesting platform has been utilized as a nesting site annually by an osprey pair for the last several years, and it is anticipated that they will reoccupy the nest during the 2023 nesting season. With consideration of the raptor nesting buffer requirement in Mitigation Measure BR-7 of the Project's Mitigation, Monitoring Compliance and Reporting Program (MMCRP), the southern boundary of the fly yard has been adjusted to be no closer than 500 feet from the nesting platform. The total yard footprint has been reduced from 3.67 acres to 2.57 acres.
- 2. A new access route to the Durante Fly Yard is requested to avoid the potential raptor nesting buffer. The requested access road is an approximately 900-foot-long existing paved road that crosses the Del Mar Fairgrounds property from Jimmy Durante Boulevard to the fly yard. This access road was previously approved for use in Minor Project Refinement #2 during the 2022 nesting season and is now being requested for the duration of the Project. The previously approved 1,350-foot-long access route to the Durante Fly Yard will no longer be utilized. As a result, the total temporary impact to roadways has been reduced from 0.62 acre to 0.5 acre.

#### Torrey Pines Fly Yard

3. The Torrey Pines Fly Yard footprint has been revised based on input received from the California Department of Parks and Recreation (State Parks) to minimize impacts to access to facilities associated with the Torrey Pines State Beach North Beach Parking Lot during use of the fly yard. The footprint of the yard has been shifted north and reconfigured from the original footprint proposed in the Final IS/MND. The total yard footprint has been increased from 1.43 acres to 1.88 acres.

Construction activities associated with the proposed refinements will occur in accordance with the descriptions provided in Section 4.6.7 of the Final IS/MND. The proposed refinements are required to avoid potential workspace constraints due to nesting buffers and to minimize impacts to public access to the Torrey Pines State Park North Beach Parking Lot.

Attachment A: Comparison Map shows the Project components included in the Final IS/MND and the locations of the requested refinement areas.

The refinements will result in a net decrease of approximately 0.78 acre of temporary impacts. The dimensions for the reconfigured fly yards are provided in Table 1: Revised Temporary Impacts.

**Table 1: Revised Temporary Impacts** 

	Approximate Dimensions			
Component	Length (feet)	Width (feet)	Acres	
Durante Fly Yard	492	228	2.57	
New Durante Fly Yard Access Road	900	20	0.50	
Torrey Pines Fly Yard	363	285	1.88	

Applicable Project requirements that will be implemented during construction of the proposed refinements include the following mitigation measures (MMs) and applicant-proposed measures (APMs): APM BIO-05, APM REC-01, APM REC-02, APM TRA-01, MM BR-1, MM BR-2, MM BR-3, MM BR-4, MM BR-5, MM BR-6, MM BR-7, MM BR-8, MM CUL-1, MM CUL-2, MM CUL-3, MM CUL-4, MM CUL-6, MM HAZ-1, MM NOI-1, MM NOI-2, MM NOI-3, MM REC-1.

Construction activities within the proposed refinement areas will be conducted in accordance with the applicable MMs and APMs listed previously, as well as all other applicable Project requirements, laws, regulations, and policies.

Biological	_	o Resources resent		Resources Present	$\boxtimes$	N/A, changes would not affect resources
Previous Biological Survey Report Reference: As detailed in the Biological Technical Report for the San Diego Gas & Electric Company TL674A Reconfiguration and TL666D Removal Project (AECOM 2017, the requested refinement areas were included in baseline biological surveys, as well as a jurisdictional waters assessment conducted in 2013; floristic-level rare plant surveys conducted in 2014, 2016, 2017, 2020, 2021, and 2022; focused surveys for western snowy plover and California least tern in 2014; focused surveys for light-footed clapper rail and Belding's savannah sparrow in 2014 and 2017; protocol-level surveys for California coastal gnatcatcher conducted in 2014 and 2017; protocol-level surveys for least Bell's vireo conducted in 2014; and Pacific pocket mouse surveys conducted in 2014.						
detailed in the Surve Reconfiguration and Environmental, Inc. [	y Results for Wa TL666D Remov Blackhawk] 201		rfly for S n Diego s were	San Diego Gas & Elec and Del Mar, San Di also included in the 2	ctric Comp iego Coun	
Cultural		lo Resources resent		Resources Present	$\boxtimes$	N/A, changes would not affect resources
Previous Cultural Survey Report Reference:  Cultural surveys of the Project area, including the refinement areas, were performed in 2017, as detailed in the Cultural Resources Survey Report for the Proposed San Diego Gas & Electric TL674A Reconfiguration & TL666D Removal Project (AECOM 2017). All of the Durante Fly Yard was surveyed while only a portion of the new Torrey Pines Fly Yard was visited in 2017. However, since the Torrey Pines Fly Yard is paved and no ground disturbance is proposed, additional survey is not recommended.  One previously recorded resource is located within 100 feet of the proposed refinements, P-37-036415. As described in the Final IS/MND, the Project was anticipated to potentially impact this resource. With the implementation of MM CUL-1 through						
MM CUL-4, MM CUL 6, and the Project's Cultural Resources Monitoring Plan, the proposed changes would not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to cultural resources as identified in the Final IS/MND  With the implementation of MM CUL-1 through MM CUL-4, MM CUL-6, and the Project's Cultural Resources Monitoring Plan, the proposed changes will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to cultural resources as identified in the Final IS/MND.						
Disturbance Acreage Changes:						
Original disturbance acreage: 5.73  New disturbance acreage: 4.95						
CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.				
Geology, Soils, and Seismicity	□ Y ⊠ N	Seismicity: The same geologica be encountered with not result in a new si	I condit in the re ignificar	ions and hazards pre equested refinement a nt impact or a substar	sent along areas. Th	Geology, Soils, and  g the Project right-of-way will herefore, the refinements will hase in the severity of a hy as identified in the Final

Resources:

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CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
		Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to paleontological resources as identified in the Final IS/MND.
Agency	□ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Hazards and Hazardous
Hazards and Hazardous Materials	⊠ N	Materials:  The requested refinements do not overlay any areas included on a list of hazardous materials sites compiled pursuant to California Government Code Section 65962.5.  Activities associated with construction and utilization of the refinement areas may generate hazardous waste materials; however, in accordance with MM HAZ-1, a Hazardous Materials and Waste Management Plan was prepared for the Project, and implementation of this plan will minimize any potential impacts due to hazardous materials. In addition, implementation of SDG&E's Operations and Maintenance Wildland Fire Protection Plan will minimize impacts from wildland fires. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to hazards and hazardous materials as identified in the Final IS/MND.
Agency	☐ Y	No additional agency consultation is required to implement these refinements.
Consultation? N	⊠ N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Hydrology and Water
Hydrology and Water Quality	N N	Quality:  The requested refinements are located within an area adjacent to areas included in the Project's Storm Water Pollution Prevention Plan (SWPPP). A SWPPP amendment will be filed for these changes in accordance with Construction General Permit requirements. In addition, the refinements will not substantially alter the drainage patterns of the area; redirect water flow; or increase the risk of exposure to tsunamis, seiches, or mudflows. Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to hydrology and water quality as identified in the Final IS/MND.
Agency	☐ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Cultural Resources:
Cultural Resources	⊠ N	The requested refinements are located within the survey area of the <i>Cultural Resources Survey Report for the Proposed San Diego Gas &amp; Electric TL674A Reconfiguration &amp; TL666D Removal Project</i> (AECOM 2017). Additional survey of Torrey Pines Fly Yard is not recommended as it is paved and there would be no visibility.  One previously recorded resource is located within 100 feet of the proposed refinements P-37-036415. The resource is a historic built environment resource. P-37-036415 (Transmission Line 666D) was evaluated for the Project and found to be not eligible for the California Register of Historic Resources (CRHR). It is not considered a historical resource.

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CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
		With the implementation of MM CUL-1 through MM CUL-4, MM CUL-6, and the Project's Cultural Resources Monitoring Plan, construction will not significantly impact cultural resources within and near the proposed refinements.
		With the implementation of MM CUL-1 through MM CUL-4, MM CUL-6, and the Project's Cultural Resources Monitoring Plan, construction will not significantly impact cultural resources within or near the proposed refinements. In accordance with MM CUL-1, buffers will be placed around known archaeological sites of significance, and monitors will be present in these locations to ensure that damage to these resources is avoided or minimized.
		Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to cultural resources as identified in the Final IS/MND.
Agency	☐ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Transportation and Traffic:  Temporary lane closures of Jimmy Durante Boulevard and disruptions to public access
Transportation and Traffic		to the Torrey Pines State Park North Beach Parking Lot were contemplated in the Final IS/MND. Construction activities and lane/sidewalk closures associated with the requested refinement areas will be conducted in accordance with Traffic Control Permits obtained from the City of Del Mar, which will minimize potential disruptions to emergency vehicle access and traffic flow. Impacts to parking and pedestrian access to the Torrey Pines State Park North Beach Parking Lot will be reduced as a result of the new fly yard design, and construction activities within the fly yard will be conducted in accordance with the Right-of-Entry Permit from State Parks, which includes measures to maintain parking and pedestrian access for the portions of the lot not included in the fly yard footprint. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to transportation and traffic as identified in the Final IS/MND.
Agency Consultation?	☐ Y	No additional agency consultation is required to implement these refinements.
Consultations	⊠ N	
Air Quality	□ Y □ N	Summary of Proposed Project Refinement Impacts on Air Quality:  Activities associated with utilization of the requested refinement areas (e.g., the types of equipment used and the number of truck trips) will be consistent with those discussed in the Final IS/MND and will not result in additional air emissions beyond what was analyzed. The requested refinement areas are not located within 100 feet of previously identified sensitive receptors. Although vehicle and heavy equipment use will occur within the requested refinement areas, these activities would have also occurred within the configurations included in the Final IS/MND for the fly yards; these activities will be short-term and temporary and will not expose sensitive receptors to substantial pollutant concentrations. Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to air quality as identified in the Final IS/MND.
Agency	☐ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	

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CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
	_ Y	Summary of Proposed Project Refinement Impacts on Agriculture and Forestry:
Agriculture and Forestry	⊠N	None of the requested refinements will conflict with or preclude agricultural uses on land zoned Agricultural Residential or affect any Williamson Act contract lands. In addition, there are no designated forest lands on or around the Project. As a result, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to agriculture and forestry as identified in the Final IS/MND.
Agency	□ Y	No additional agency consultation is required to implement these refinements.
Consultation?	$\boxtimes$ N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Greenhouse Gas (GHG)
Greenhouse Gas Emissions	⊠ N	Emissions:  Activities associated with construction and utilization of the requested refinement areas (e.g., the types of equipment used and the number of truck trips) will be consistent with those discussed in the Final IS/MND and will not increase GHG emissions beyond what was analyzed. In addition, the refinements will not conflict with any of the plans, policies, or actions adopted for the purpose of reducing GHG emissions. Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to GHG emissions as identified in the Final IS/MND.
Agency		No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	
		Summary of Proposed Project Refinement Impacts on Land Use and Planning:
Land Use and Planning	⊠N	The requested refinements will not establish permanent barriers that could divide established communities or isolate land uses. Therefore, the requested refinements will not substantially conflict with the applicable land use plans, policies, or regulations of an agency with jurisdiction over the Project. In conclusion, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to land use and planning as identified in the Final IS/MND.
Agency		No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	
		Summary of Proposed Project Refinement Impacts on Mineral Resources:
Mineral Resources	⊠N	The requested refinements are not located in areas classified as containing or likely to contain mineral resources and will not affect locally important mineral resource recovery sites. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to mineral resources as identified in the Final IS/MND.
Agency	□ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	

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CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
		Summary of Proposed Project Refinement Impacts on Population and Housing:
Population and Housing	⊠ N	The requested refinements will be constructed and utilized by the same number of crew members as described in the Final IS/MND for construction of the Project. In addition, these refinements will not result in the construction of replacement housing or the displacement of any residents or housing. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to population and housing as identified in the Final IS/MND.
Agency Consultation?	☐ Y	No additional agency consultation is required to implement these refinements.
Consultations	⊠ N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Public Services and Utilities:
Public Services and Utilities	⊠ N	The proposed refinements will have the same level of impacts to public services and utilities as analyzed in the Final IS/MND for construction of the Project. The refinements will not increase service ratios, response times, or other performance objectives for emergency services; they also will not result in any increased pressure on schools, parks, or other public facilities beyond what was analyzed in the Final IS/MND. Therefore, the proposed refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to public services and utilities as identified in the Final IS/MND.
Agency	□ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	
	□ Y	Summary of Proposed Project Refinement Impacts on Recreation:
Recreation	⊠N	As described in the Final IS/MND, the Durante Fly Yard and Torrey Pines Fly Yard are located adjacent to the San Dieguito Lagoon Ecological Preserve and the Torrey Pines State Reserve. The refinements within these areas will not result in any additional temporary impacts to the use or access of these recreational facilities. In addition, implementation of MM REC-1, APM REC-01, and APM REC-02 will provide advance notification to recreational facilities managers and the public regarding any temporary access restrictions that may be required. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously identified impact to recreation as identified in the Final IS/MND.
Agency	☐ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠N	
	☐ Y	Summary of Proposed Project Refinement Impacts on Tribal Cultural Resources:
Tribal Cultural Resources	⊠ N	No tribal cultural resources were identified within the refinement areas. Tribal consultation has occurred for the Project, and coordination with interested Native American tribes will continue throughout all phases of the Project, as deemed necessary. If any unanticipated tribal cultural resources are identified within the refinements, treatment will occur as described in MM CUL-4. Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to tribal cultural resources as identified in the Final IS/MND.
Agency	□ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	

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CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
Utilities and Service Systems	□ Y ⊠ N	Summary of Proposed Project Refinement Impacts on Utilities and Service Systems:  Use of the requested refinement areas will not exceed wastewater treatment requirements or result in the construction of new water-related facilities or the expansion of existing water-related facilities. In addition, the refinements will not increase the amount of water needed or the amount of wastewater generated on the Project. All solid and hazardous waste disposal associated with the refinement areas will comply with federal, state, and local statutes and regulations. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to utilities and service systems as identified in the Final IS/MND.
Agency Consultation?	□ Y □ N	No additional agency consultation is required to implement these refinements.
Noise and Vibration	□ Y □ N	Summary of Proposed Project Refinement Impacts on Noise and Vibration:  Construction-related noise will be generated within the requested refinement areas due to large equipment operation. Use of the refinement areas may result in temporary increases in noise levels; however, construction activities will be short-term and temporary at any given location. The requested refinement areas are not located within 50 feet of sensitive receptors. In addition, potential noise impacts will be reduced with the implementation of MM NOI-1, MM NOI-2, and MM NOI-3. Therefore, the requested refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to noise as identified in the Final IS/MND.
Agency Consultation?	☐ Y 図 N	No additional agency consultation is required to implement these refinements.
Aesthetics	□ Y ⊠ N	Summary of Proposed Project Refinement Impacts on Aesthetics:  The requested refinements will result in visual impacts similar to those described in the Final IS/MND. The minor shifts to the yard footprints will not be visible from any of the Key Observation Points included in the Final IS/MND. The refinements may temporarily impact the visual character of the surrounding areas due to the presence of construction equipment and personnel; however, these activities will be limited in duration and will occur in areas that are immediately adjacent to the fly yard locations included in the Final IS/MND. The fly yards will be restored to pre-construction conditions at the completion of construction, and if construction lighting is required during construction activities associated with the refinement areas, MM BR-7 will be implemented as required. Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to aesthetics as identified in the Final IS/MND.
Agency Consultation?	□ Y 図 N	No additional agency consultation is required to implement these refinements.

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CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
		Summary of Proposed Project Refinement Impacts on Biological Resources:
	⊠N	The requested refinements are located within the biological study areas included in the Biological Technical Report for the San Diego Gas & Electric Company TL674A Reconfiguration and TL666D Removal Project (AECOM 2017); the Survey Results for Wandering Skipper Butterfly for San Diego Gas & Electric Company TL674A Reconfiguration and TL666D Removal Project, Cities of San Diego and Del Mar, San Diego County, California (Blackhawk 2017); the Bat Survey Results for the Del Mar Reconfiguration Project Memo (Insignia 2020); and the 2022 Rare Plant Survey for the Del Mar Reconfiguration Project (Insignia 2022). The requested refinements were also reviewed by a biologist in October 2022; no resource concerns were observed within the refinement areas.
Biological Resources		The refinements will result in a decrease of approximately 0.78 acre in temporary impacts to urban/developed areas. The refinements will not result in any impacts to native vegetation, jurisdictional water features, or special-status species as the refinement areas are located in developed areas (i.e., paved and unpaved parking areas). Several Torrey pines ( <i>Pinus torreyana</i> ) are located adjacent to the eastern perimeter of the Torrey Pines Fly Yard. No trimming or impacts to these trees will be permitted, and they will be flagged for avoidance in accordance with applicable MMs, APMs, as well as permit and plan conditions.
		All biological MMs and APMs—as well as permit and plan conditions—will be implemented as applicable to minimize or mitigate for any additional impacts. Therefore, the refinements will not result in a new significant impact or a substantial increase in the severity of a previously analyzed impact to biological resources as identified in the Final IS/MND.
Agency	☐ Y	No additional agency consultation is required to implement these refinements.
Consultation?	⊠ N	

Approvals	Date	Name (print)	Signature	
SDG&E Project Manager	11/14/2022	Todd Voorhees	Tata	Reviewed
SDG&E Environmental Project Manager	11/14/2022	Christina Terzich	Christina Terzich	□ Reviewed
CPUC Project Manager	12/9/2022	John E. Forsythe	Shmedowythe	Approved Approved with conditions (see below) Denied

For CPUC Compliance Manager Use Only				
□ Refinement Approved	Refinement Denied	☐ Beyond Authority		

#### **Conditions of Approval or Reason for Denial:**

- **COA-1.** The extent of the MPR-5 refinement areas will be limited to the areas shown on pages 13 through 17 in the Attachment A proposed comparison maps titled "Attachment A: Comparison Map Page 1 of 2" and "Attachment A: Comparison Map Page 2 of 2" and will be used for NTP-2 related activities only during the period of project construction and restoration (anticipated to be approximately through the end of 2023).
- **COA-2.** All applicable Project MMs, APMs, compliance plans, and permit conditions shall be implemented. Some measures have ongoing and/or time-sensitive requirements and shall be implemented prior to and during construction, where applicable.
- COA-3. In the event that facilities (e.g., Durante Fly Yard or Torrey Pines Fly Yard) store hazardous materials in excess of 55-gallons (liquid), 500 pounds (solid), or 200 cubic feet (gas), SDG&E shall develop a Hazardous Materials Management Plan (HMBP) for construction and submit the HMBP to the Certified Unified Program Agency (CUPA) and/or the California Environmental Reporting System (CERS) as required. Additionally, a copy of the HMBP shall be provided to the CPUC.
- **COA-4**. Copies of all relevant permits, compliance plans, and this MPR, shall be available on site for the duration of construction activities.
- COA-5. The Project Stormwater Pollution and Prevention Plan (SWPPP) shall be updated as necessary to cover MPR-5 work areas and activities. The Qualified SWPPP Developer (QSD) must prepare and certify each SWPPP amendment and a copy of the revised SWPPP shall be provided to the CPUC. Accordingly, SDG&E shall implement all appropriate erosion and sediment control best management practices (BMPs) for the MPR-5 areas, in compliance with the SWPPP and as specified by the Qualified SWPPP Practitioner. Sediment and erosion control BMPs shall be properly maintained throughout the duration of construction activities.
- **COA-6**. All activities (e.g., stabilizing construction entrance/ground surface, etc.) shall be monitored by CPUC-approved monitors in accordance with the MMCRP, where appropriate.
- **COA-7.** No road improvement or design should occur. In the event that MPR-5 activities require road improvement/ design SDG&E shall meet and confer with appropriate agencies and/or local jurisdictions as needed and notify the CPUC for concurrence and approval.
- **COA-8.** SDG&E shall ensure that construction equipment at the proposed locations will have adequate and properly placed secondary containment to avoid and minimize potential spills.
- **COA-9.** The work associated with MPR-5 shall occur within approved project workdays and hours. In the event that MPR-5 scheduling necessitates work outside of the hours permitted under local noise ordinances, SDG&E shall meet and confer with the local jurisdictions as needed and notify the CPUC for concurrence.
- **COA-10.** All complaints related to MPR-5 activities received by SDG&E shall be logged and reported immediately to the CPUC. This includes complaints relevant to traffic, as well as lighting, noise, vibration, dust, etc. Where feasible, complaints shall be resolved, depending on the nature of the complaint, through construction site or activity modifications. Complaints or disputes that cannot be modified through construction site or activity modifications shall be resolved through the dispute resolution communications processes described in the MMCRP.
- **COA-11.** SDG&E shall notify CPUC after completing MPR-5 work activities, including use of access roads and restore the temporary impacted areas as necessary to its pre-existing condition. In addition, in the event that new disturbance is foreseen, for maintenance or other activities, SDG&E shall notify CPUC for evaluation and approval.

Prepared by: Fernando Guzman Date: November 30, 2022

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