

Jennifer L. Kaminsky SOCRE Environmental Project Manager San Diego Gas & Electric Company (T) 858-503-5028

May 2, 2018

Andrew Barnsdale Project Manager California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

Re: Minor Project Refinement No. 1 for the South Orange County Reliability Enhancement Project.

Mr. Barnsdale:

San Diego Gas & Electric (SDG&E) is hereby requesting approval of Minor Project Refinement No. 1 (MPR-1) from the California Public Utility Commission (CPUC) for the South Orange County Reliability Enhancement Project (SOCRE or Project). Approval of MPR-1 will authorize the use of a new temporary workspace area along the southern border of the future San Juan Capistrano Substation to facilitate the construction of the Project's screening wall and security fence that was approved by the CPUC as part of the original Project. Please see below for additional details regarding MPR-1, as well as within the following attachments:

Attachment A: SOCRE Minor Project Refinement Form

Attachment B: MPR-1 Figure

Attachment C: MPR-1 Site Photographs

1.0 Description of MPR-1 Workspace Area and Activities

SDG&E is requesting approval of MPR-1 for a new temporary workspace area required to facilitate construction of the Project's screen wall located on the southern border of the future San Juan Capistrano Substation property, as well as for installation of the chain-link security fence located on the eastern border. The MPR-1 area extends from Camino Capistrano at the western extent to the northeast corner of the Substation at its eastern extent, near Calle Santa Rosalia. The total length of the area is approximately 1,100 feet, and the total area is approximately 18,300 square feet (0.42 acre).

The Substation's screen wall (also designed to act as partial retaining wall) will be installed with a 5-foot offset from the existing Substation's southern property line and will require backcuts to install the wall foundations and allow equipment, vehicle and worker access during construction. There are two types of screen wall designs along the southern border, Type 1 and Type 2. The Type 1 will act as a screen wall and Type 2 will act as a partial retaining and screen wall. The

walls will require a backcut of approximately 5 to 20-ft (at a depth of 8 to 15 feet) onto the adjacent property depending on soil conditions and the type of wall.

To facilitate this work, as well as for the installation of the chain-link security fence on the eastern property line, SDG&E is requesting temporary workspace for access and to facilitate construction of the wall and fence. Ground-disturbing activities will be limited to the areas designated for backcutting as shown on Figure 1. SDG&E will remove some vegetation required for the backcutting and construction access. In addition, a few trees will be removed by the applicable property owner prior to SDG&E's use of the area. Following the use of the temporary workspace, the area will be regraded and revegetated to pre-project conditions by SDG&E or in coordination with the property owner.

2.0 Request for Approval

SDG&E respectfully requests authorization of MPR-1 to utilize the new temporary workspace along the southern and eastern border of the San Juan Capistrano Substation by May 18, 2018. Work within the temporary workspace area is scheduled to begin approximately two weeks after construction start and use will continue during wall and fence installation activities scheduled to occur intermittently through the end of construction. Should you have any questions or need additional information, please to not hesitate to contact me at (858) 503-5028 or by email at ikeminsky@semprautilities.com.

Sincerely,

Jennifer L. Kaminsky

J.f.Z.K.J

SOCRE Environmental Project Manager

cc: Joe Donaldson, Ecology and Environment, Inc.

Keri Cuppage, SDG&E Kelly Stallings, SDG&E Mary Turley, SDG&E

Kenda Pollio, KP Environmental

ATTACHMENT A SOCRE Minor Project Refinement Form



South Orange County Reliability Enhancement Project CPUC Minor Project Refinement Form

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

Date Requested: N	lay 2, 2018		Report No.: 1	
Date Approved: TBD			Approval Agency: California Public Utilities Commission (CPUC). No other agency approval is required.	
Property Owner(s): The new temporary workspace encroaches onto the property of two Homeowner's Associations (HOA).			Location/Milepost: The Minor Project Refinement No. 1 (MPR-1) temporary workspace area is located adjacent to the southern and eastern borders of the San Juan Capistrano Substation, in the City of San Juan Capistrano.	
Land Use/Vegetative Cover: The MPR-1 area is adjacent to San Juan Capistrano Substation and is part of a residential area. The 18,300-square foot area (0.42-acre) consists of a mixture of disturbed/developed (3,500 square feet) and landscape/ornamental (14,800 square feet) habitat. Please note that property owners will be removing a few shrubs and trees from the MPR-1 area prior to SDG&E's use.		on and is part oot area (0.42- veloped (3,500 14,800 square owners will be	Sensitive Resources: There are no sensitive resources included in the MPR-1 temporary workspace area. See resource discussions below.	
Modification From:	☐ Permit☐ Mitigation Measure	☐ Plan/Prod	cedure Specification Drawing	

San Diego Gas and Electric (SDG&E) is requesting approval of MPR-1 for a new temporary workspace area required to facilitate construction of the Project's screen wall located on the southern border of the future San Juan Capistrano Substation property, as well as for installation of the chain-link security fence located on the eastern border. The MPR-1 area extends from Camino Capistrano at the western extent to the northeast corner of the substation at its eastern extent, near Calle Santa Rosalia. The total length of the area is approximately 1,100 feet, and the total area is approximately 18,300 square feet (0.42 acre).

The substation's screen wall (also designed to act as partial retaining wall) will be installed with a 5-foot offset from the existing substation's southern property line and will require backcuts to install the wall foundations and allow equipment, vehicle and worker access during construction. There are two types of screen wall designs along the southern border, Type 1 and Type 2. The Type 1 will act as a screen wall and Type 2 will act as a partial retaining and screen wall. The walls will require a backcut of approximately 5 to 20-ft (at a depth of 8 to 15 feet) onto the adjacent property depending on soil conditions and the type of wall.

To facilitate this work, as well as for the installation of the chain-link security fence on the eastern property line, SDG&E is requesting temporary workspace for access and to facilitate construction of the wall and fence. Ground-disturbing activities will be limited to the areas designated for backcutting as shown on Figure 1. SDG&E will remove some vegetation required for the backcutting and construction access. In addition, a few trees and shrubs will be removed by the applicable property owner prior to SDG&E's use of the area. Following the use of the temporary workspace, the area will be regraded and revegetated to pre-project conditions by SDG&E or in coordination with the property owner. Work within MPR-1 area is scheduled to begin approximately two weeks after construction and will continue during wall and fence installation activities scheduled to occur intermittently through the end of construction.

Describe how project refinement deviates from current project. Include photos.

- Original Condition: Final design of the screen wall and chain-link fence was not complete at the
 time the South Orange County Reliability Enhancement Project (SOCRE) Final Environmental
 Impact Report (FEIR) was finalized and it was originally anticipated that the screen wall and
 chain-link fence could be constructed from within the substation property boundary.
- <u>Justification for change</u>: Following final design and constructability review in the field, the construction contractor identified the need to gain access on to the adjacent properties in order to facilitate the construction of the screen wall located on the southern border and the chain-link fence located on the southern and eastern borders of the substation. The wall requires backcuts to install the foundations and access is needed on the outside perimeter for equipment, vehicles and workers. Installation of the chain-link fence only requires construction access. As such, additional temporary workspace is needed for construction of the southern screen wall and installation of the chain-link fence.
- Maps & Figures: Refer to Figure 1 in Attachment B, Figure for a map of the MPR-1 proposed temporary workspace area. Refer to Attachment C, MPR-1 Site Photographs, for pictures of the current conditions within the MPR-1 temporary workspace area.
- Environmental Impact: Utilization of the additional temporary workspace area for construction of the San Juan Capistrano screen wall and chain-link fence would not change the nature or increase the severity of any impacts disclosed within the FEIR; would not result in alteration to Applicant Proposed Measures (APMs) or existing Mitigation Measures (MM); would not require new mitigation measures; and would not require new permits, new regulatory approval, or other new regulatory consultation. Utilization of the temporary workspace immediately adjacent to the San Juan Capistrano Substation is anticipated to incrementally increase the total temporary impact area for the Project by approximately 0.42 acre of disturbed/developed and landscaped/ornamental habitat that contains no sensitive resources. The temporary workspace would be regraded and revegetated (as needed and in coordination with the property owner) to pre-Project conditions after the screening wall is installed. Specific discussions for each resource area are provided below.
- Concurrence (if appropriate): Concurrence is not required as the new proposed temporary
 workspace area for the San Juan Capistrano Substation is located immediately adjacent to the
 original substation location, and the temporary workspace area is within the geographic study
 area analyzed in the California Environmental Quality Act (CEQA) review process.

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	MPR-1 does not involve the installation of any new facilities or performance of any new activities. Accordingly, utilization of the new temporary workspace area would not increase the severity of any previously identified impacts to geology, soils, and seismicity, and would not create any new geological related hazard not previously disclosed in the Project's FEIR, Section 4.6.
Agency Consultation?	□ Y⋈ N	The proposed temporary workspace area would not require agency consultation relating to geology, soils, or seismicity.
Hazardous Materials and Waste	□ Y ⊠ N	MPR-1 does not involve the installation of any new facilities or performance of any new activities. Accordingly, utilization of the new temporary workspace area would not require any new potentially hazardous materials to be used, would not create any new hazardous waste, would not expose any sensitive receptors not previously identified, and would not create any new hazard not previously disclosed in the Project's FEIR, Section 4.8.
Agency Consultation?	☐ Y	The proposed temporary workspace area would not require agency consultation relating to hazards or hazardous materials.
Hydrology	Y	MPR-1 does not involve the installation of any new facilities or performance of any new activities, accordingly, utilization of the new temporary workspace area
	⊠ N	would not result in new significant impacts or a substantial increase in severity of any previously identified impacts to hydrology and water quality that would be different from the impacts assessed in the Project's FEIR, Section 4.9. Applicable APMs and MMs relating to hydrology and water quality that would be applied to the substation property, would apply to the MPR-1 area, and would be implemented to mitigate for impacts related to hydrology and water quality.
Agency Consultation?	☐ Y	The new temporary workspace area would not require agency consultation relating to hydrology or water quality.
	⊠ N	

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		
Cultural		avoidance/minimization measures to be taken.		
Cultural Resources	N N N N N N	No new significant impacts or a substantial increase in the severity of any previously identified significant impacts to cultural resources are anticipated to occur as a result of the proposed new temporary workspace area. The new temporary workspace area is located near the boundary of an environmentally sensitive area. However, the area was previously surveyed for potential resources by an approved archaeological monitor and no surface resources were identified. Cultural resources and Native American monitors will be onsite for all ground-disturbing activities in compliance with Project requirements. Impacts would be similar to those disclosed within the Project's FEIR, Section 4.5. Although no new or altered APMs or MMs would be required, the following APMs and MMs would be implemented for MPR-1 work activities: APM CUL-1: Worker Training for Cultural Resources APM CUL-2: Cultural Resource Monitoring APM CUL-3: Avoid Known Cultural Finds APM CUL-4: Unanticipated Cultural Finds APM CUL-5: Curate Cultural Discoveries APM CUL-6: Archeological Monitoring Results Report APM CUL-7: Monitoring by Native Americans MM CUL-1: Supplemental Worker Training for Cultural Resources MM CUL-2: Construction Monitoring Plan MM CUL-3: Qualified Cultural Resources Consultants MM CUL-4: Native American Consultation and Participation Planning		
Agency Consultation?		No new significant impacts or a substantial increase in the severity of any previously identified significant impacts to paleontological resources are anticipated to occur as a result of the proposed new temporary workspace area. Although the new temporary workspace area occurs within the vicinity of sensitive paleontological formations that may contain fossils, no impacts (or potential for impacts) to paleontological resources are anticipated beyond what was disclosed within the Project's FEIR, Section 4.5 and a paleontological monitor will be onsite for all ground disturbing activities in compliance with by Project requirements. Although no new or altered APMs or MMs would be required, the following APMs and MMs would be implemented for MPR-1 work activities: • APM CUL-8: Paleontological Monitoring • APM CUL-9: Paleontological Monitoring • MM CUL-6: Qualified Paleontological Consultants • MM CUL-7: Paleontological Monitoring and Treatment Plan The area was previously surveyed for potential cultural and paleontological resources and existing APMs and MMs will adequately reduce the potential for impacts to cultural and paleontological resources consistent with the impacts disclosed within the Project's FEIR, Section 4.5. Therefore, no new agency or tribal consultation would be required.		

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.		
Traffic and Circulation	□ Y ⊠ N	Construction within the new temporary workspace area would not affect traffic and circulation in a manner different from the impacts assessed as part of the Project's FEIR, Section 4.15. The new MPR-1 temporary workspace area would be constructed utilizing construction crews and equipment that is already present on the Project. No new traffic on public roadways would be generated by MPR-1. Therefore, no new or a significant increase to previously identified significant impacts would occur as a result of the MPR-1 activities.		
Agency Consultation?	 Y N	The new temporary workspace area would not require agency consultation relating to traffic and circulation.		
Air Quality	☐ Y ☑ N	The use of the MPR-1 temporary workspace area would not result in new significant impacts or a substantial increase in the severity of impacts as analyzed and disclosed within the Project's FEIR, Section 4.3, as there are no new activities proposed as a part of this MPR-1 request.		
Agency Consultation?	□ Y⊠ N	The new temporary workspace area would not require agency consultation relating to air quality.		
Noise and Vibration	□ Y □ N	Utilization of the new temporary workspace area would not result in new significant impacts or a substantial increase in severity of any previously identified impacts to noise and vibration that were already analyzed in the Project's FEIR, Section 4.11, as there are no new activities proposed as a part of this MPR-1 request.		
Agency Consultation?	☐ Y 図 N	The new temporary workspace area would not require agency consultation relating to noise and vibration.		
Aesthetics/ Visual Resources	□ Y ⊠ N	No permanent change in impacts to aesthetics/visual resources would result from utilization of the new temporary workspace. Temporary impacts would not differ from those analyzed and disclosed within the Project's FEIR, Section 4.1.		
Agency Consultation?		The new temporary workspace area would not require agency consultation relating to visual resources.		
Vegetation and Wildlife	☐ Y ⊠ N	The use of the new temporary workspace would not result in new significant impacts or a substantial increase in severity of any previously identified impacts to biological resources. The proposed 18,300 square-foot impact area occurs within disturbed/developed and landscape/ornamental habitat and does not include any sensitive biological resources or habitat as described in the Project's FEIR Section 4.4. A few ornamental trees would be removed by the property owner prior to SDG&E's use of the area and SDG&E would remove some landscape/ornamental vegetation associated with backcutting and construction access as needed. Impacts to vegetation and wildlife would be mitigated through implementation of Project APMs and MMs. In coordination with the property owners, the area would be returned to pre-construction conditions after the screening wall and fence is completed.		
Agency Consultation?	Y ⊠ N	The new temporary workspace area would not require agency consultation relating to vegetation, wildlife, or other biological resources.		

Approvals	Date	Name (print)	Signature			
San Diego Gas and Electric Project Manager				Reviewed		
San Diego Gas and Electric Environmental Project Manager				Reviewed		
CPUC Project Manager				Approved Approved with conditions (see below) Denied		
For CPUC Compliance	Manager Use	Only				
☐ Refinement Appro		Refinement Denied	☐ Beyond	Authority		
Conditions of Approval	Conditions of Approval or Reason for Denial:					
Prepared by:			Date:			

Attachment B MPR-1 Figure



SOCRE PROJECT

MPR-1 FIGURE 1 SAN JUAN CAPISTRANO SUBSTATION BRUSH CLEARING

San Juan Capistrano Orange County, CA

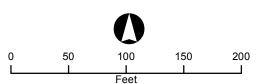
LEGEND

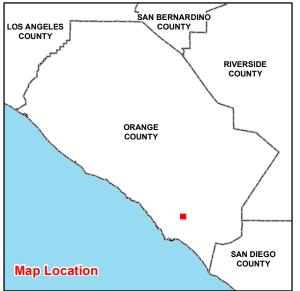
Screen Wall

Backcutting Area

Temporary Work Area

San Juan Capistrano Substation Site





Attachment C MPR-1 Site Photographs

ATTACHMENT C MPR-1 Site Photographs



View looking north at the intersection of Camino Capistrano and Calle Bonita (the start of the proposed MPR-1 temporary workspace area.



View looking west of the MPR-1 temporary workspace area.

ATTACHMENT C MPR-1 Site Photographs



View looking south at the MPR-1 workspace area. The orange line represents to approximate location of the new temporary workspace.



View looking east at the MPR-1 workspace area. The orange line represents to approximate location of the new temporary workspace.