

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: January 12, 2018
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #53 – January 2 to January 6, 2018

INTRODUCTION

This report provides a summary of the construction and compliance activities associated with the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project for the week of January 2 to January 6, 2018

A summary of the Notices to Proceed, Minor Project Refinement, and Temporary Extra Workspace Requests are provided in Tables 1, 2, and 3, respectively. A summary of Non-compliance, Project Memoranda and Incidents is provided in Table 4. Daily Inspection Reports are provided in Appendix A.

CPUC/Panorama Environmental Monitors (EMs): Korey Klutz

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Delivering equipment and inspecting BMPs.

Driving Range Staging Yard:

1. Delivering equipment and inspecting BMPs.

Vulcan Staging Yard:

1. Maintaining BMPs; delivering materials and equipment; and delivering, sorting, and removing spoil material from night excavations.

Crestmar Point Staging Area:

1. Delivering materials and equipment; and inspecting BMPs.

Underground Transmission Line:

2. Nighttime construction in Segment 5 along Sections 1, 4 and 19 (approximately at Stations 14+00 to 313+00): Demolishing concrete; pouring and finishing new concrete; setting street reflectors; and repairing ground wire conduit.
3. Daytime construction:
 - a. Segment 5 in Sections 1 through 7 (approximately at Stations 15+00 to 101+00): Splicing and bracketing within vaults; saw cutting; excavating; installing conduit; encasing; backfilling; and asphalt paving.
 - b. P03: Excavating 138-kV trench; installing conduit; and backfilling the 230-kV trench.

Overhead Transmission Line:

1. P03: No activity.
2. P04: No activity.
3. P05: No activity.
4. P06: No activity.
5. CC MM CP: Installing equipment on the pole to accept the 230-kV line.

Peñasquitos Substation:

1. Work occurred on the ADSS line from the substation to CC MM CP.

Sycamore Substation:

1. Excavating and pouring concrete pads for foundation.

Environmental Compliance:

1. All pavement was kept clean during this reporting period. No winds occurred that were higher than 20 mph. All off-road diesel-powered construction equipment met a minimum of EPA Tier 3 standards.
2. Monitoring for special-status species was implemented to avoid and minimize impacts to biological resources. No special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.
3. During this reporting period, archaeological, paleontological, and Native American monitors were on site for ground-disturbing activities in areas with a moderate to high potential of encountering resources. Full-time archaeological, Native American, and paleontological monitoring of trenching and vault excavation towards the east side of the project continued in areas of high potential for archaeological resources and paleontologically sensitive deposits. Potholing activities, by use of a vacuum method, continued during the week; these activities were spot-checked, as needed. No night monitoring occurred during this reporting period. Monitoring was discontinued at night because activities were limited to areas that were previously disturbed by construction or are in disturbed soil/fill material where the potential to encounter archaeological or paleontological resources is low. Cultural monitoring teams and paleontological monitors observed trenching and vault excavations along Pomerado Road and Stonebridge Parkway, and near P03. No cultural or paleontological resources were observed during this reporting period.

4. No hazardous materials releases occurred during this reporting period.
5. All construction activities occurred in accordance with the approved Construction Fire Prevention Plan. All construction vehicles were equipped with the required fire tools. No fire incidents were reported during this reporting period.
6. Daytime underground construction activities occurred Tuesday through Friday, from 8:30 am to 3:30 pm. Nighttime underground construction activities occurred Tuesday through Thursday, from 9:00 pm to 5:00 am. Daytime overhead construction activities occurred Tuesday through Saturday, from 7:00 am to 7:00 pm. Daytime construction activities on Stonebridge Parkway occurred Tuesday through Friday from 9:00 am to 3:30 pm. Daytime and nighttime construction activities occurred in accordance with the City of San Diego approved Traffic Control Permits and Noise Permits.
7. Project personnel parked their personal vehicles within a designated personal vehicle parking area within the project limits within the Stonebridge Staging Yard. Workers parked within the work limits of the Driving Range Staging Yard or parked on the adjacent public street. Traffic Control Permits were obtained from the City of San Diego.
8. The QSP conducted required daily inspections during this reporting period. A vacuum was used to collect excess water, and a street sweeper was used to clean up excess sediment/dust during sawcutting activities. All equipment staged along the ROW, at the overhead sites, and stored in the staging yards, had drip pans or absorbent pads in place to capture oil drips/leaks.
9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,647 project personnel have received the required SEAP training, and 1,543 project personnel have received the UXO training.
10. There were no Compliance Level Incidents during this reporting period.
11. No complaints were received during this reporting period.

Agency Representatives during Construction (other than CPUC EMs): None

CPUC NOTICES TO PROCEED (NTPs)

Table 1 summarizes the CPUC NTP activity for the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project to date.

Table 1 CPUC NTPs

NTP #	Date Submitted	Date Issued	Segment #	Description
1	12/05/16	12/29/16	N/A	Mobilize and begin operations at the construction staging yards.
2	01/23/17	02/07/17	Segment B	Construct the underground portion of the Project from Sycamore Substation to Structure P03, and from Structure P05 to Structure CC MM CP.

NTP #	Date Submitted	Date Issued	Segment #	Description
3	02/03/17	02/27/17	Segment A	1. Overhead construction from Sycamore Substation to Structure P06
			Segment C	2. Overhead construction from Structure CC MM CP to the Peñasquitos Substation
				3. Deepwell AC mitigation installation
				4. Construction activities at Sycamore Canyon and Peñasquitos Substations

MINOR PROJECT REFINEMENT & TEMPORARY EXTRA WORKSPACE REQUESTS

Tables 2 and 3 summarize the Minor Project Refinements (MPRs) and Temporary Extra Workspace (TEWS) Requests have been submitted to date.

Table 2 Minor Project Refinement (MPR) Requests

MPR Request	Date Submitted	Date Issued	Segment #	Description
#1	12/06/16	1/11/17	Segment A	Underground 230-kV getaway from Sycamore Substation to Structure P03.
#2	01/17/17	01/24/17	Segment B	Realignment of the 230-kV underground transmission line from Miramar Road north on Black Mountain Road and west on Activity Road.
#3	03/06/17	03/08/17	Segment A	Provides temporary power to the SDG&E trailer at the Stonebridge Staging Yard through the existing power box located outside of the existing project boundary.
#4	04/18/17	04/20/17	Segment B	Modifies the approved 2.61-acre Vulcan Mine Yard location approximately 884 feet to the west to an approximately 1.71-acre paved area.
#5	07/10/17	07/11/17	Segment B	Establishes staging yards along southern perimeter of Pomerado Road and temporary work spaces north of P05 and P06
#6	08/03/17	08/04/17	Segment B	Establishes staging yards along southern and northern perimeters of Pomerado Road
#7	08/25/17	08/28/17	Segments B, C	Establishes a staging yard at the southwest corner of the intersection of Pomerado Road and Avenue of Nations (previously approved in TEWS #1), and extends the temporary work space surrounding Structure E40
#8	09/12/17	Denied	South of Segment C	Adds temporary work areas around 16 poles and 14 guard structures south of Carroll Canyon Road and east of Interstate 805. The refinement area extends approximately 2 miles south of CC MM CP
#9	10/06/17	10/11/17	Segment B	Adds a paved, developed area off Crestmar Point for use as a staging area for vehicles and construction equipment.

MPR Request	Date Submitted	Date Issued	Segment #	Description
#10	11/29/17	11/29/17	Segment B	Authorizes a newly identified underground route option for the crossing of Interstate-15, using a tunnel bore machine to install the 230-kV line
#11	11/22/17	11/29/17	Segment A	Adds approximately 0.13 acre of temporary work space to accommodate the installation of the 138-kV and 230-kV trench packages north of Sycamore Canyon Substation

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
#1	06/29/17	07/05/17	B	Additional staging area located at the southwest corner of the intersection of Pomerado Road and Avenue of Nations
#2	07/19/17	07/19/17	B	Addition to approved temporary work area on Pomerado Road
#3	09/02/17	09/04/17	C	New location for temporary guard structure 06 in a paved parking lot at the intersection of Lusk Boulevard and Wateridge Circle
#4	12/13/17	12/14/17	C	Temporary Work Space for a helicopter landing zone located within an asphalt-covered parking lot at 6925 Lusk Boulevard
#5	12/27/17	12/29/17	A	Temporary Work Space to mobilize and stage a large crane that will be used to lift and install a vault located at station 676+00 on Stonebridge Parkway

NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

There were no non-compliances, memoranda or incidents reported during this reporting period.

Table 4 Non-Compliances, Project Memoranda, and Other Incidents

Type	Date	Location	Description
Level 1	04/12/2017	Segment B	Potable water was used in a street sweeper
Memoranda	04/19/2017	Segment B	Traffic incident at Driving Range Staging Yard
Level 1	04/24/2017	Segment B	Presence of trash along the project alignment
Level 1	05/01/2017	Segment B	Working outside of City-approved hours
Memoranda	05/03/2017	Segment B	Traffic incident at Snapple/7-Up Plant
Memoranda	05/18/2017	Segment B	Traffic incident at Station 169+89

Type	Date	Location	Description
Memoranda	05/23/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	06/08/2017	Segment B	Non-adherence to approved Fire Plan
Level 2	06/15/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/06/2017	Segment B	Traffic incident at Carroll Canyon Road
Level 1	07/20/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/20/2017	Segment B	Traffic incident at Miralani Drive
Memoranda	08/03/2017	Segment B	Traffic incident at Pomerado Road
Memoranda	08/10/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	08/16/2017	Segment B	Staging equipment outside of approved limits
Level 3	08/28/2017	Segment B	Non-adherence to approved Fire Plan Non-adherence to SEAP training requirement Working outside of approved limits
Level 1	08/29/2017	Segment C	Driving equipment on non-approved access road
Memoranda	09/07/2017	Segment B	Unauthorized non-stormwater discharge
Memoranda	09/14/2017	Segment B	Spot fire on Pomerado Road caused by grinding activity spark

ATTACHMENT A INSPECTION REPORTS

2018-01-05 AM Inspection Report

SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date	2018-01-05
Start Time	11:02:00
End Time	15:30:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Active work at CC MM CP, vault work on Carroll Canyon Road, Carroll Road and Arjons Drive. Work continued along Pomerado Road onto Stonebridge Parkway.
Summary of Compliance Activities	LEI and monitors were onsite as required to ensure compliance. Traffic control was implemented as approved.
Were any issues encountered?	No

Photo Log

Photo



Caption Traffic control and clean-up work on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 15:08:03 GMT-0800 (PST)
Coordinates: 32.921652, -117.047075
View Direction: East

Photo



Caption Stonebridge Parkway work complete and all equipment staged properly.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 15:05:57 GMT-0800 (PST)
Coordinates: 32.921632, -117.057816
View Direction: West

Photo



Caption Vault work and traffic control on Arjons Drive.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 14:46:37 GMT-0800 (PST)
Coordinates: 32.893562, -117.146879
View Direction: West

Photo



Caption Vault and traffic control on Carroll Road.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 12:07:03 GMT-0800 (PST)
Coordinates: 32.887554, -117.176780
View Direction: West

Photo



Caption Vehicle at Driving Range Staging Yard with fire tools.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 11:58:54 GMT-0800 (PST)
Coordinates: 32.891059, -117.191091
View Direction: East

Photo



Caption Yard work at Driving Range staging Yard.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 11:55:19 GMT-0800 (PST)
Coordinates: 32.891157, -117.191399
View Direction: North

Photo



Caption CC MM CP work site fire tools present at each vehicle.

Photo Attributes Capture Date/Time: Fri Jan 05 2018 11:37:05 GMT-0800 (PST)
Coordinates: 32.889981, -117.203558
View Direction: South

Photo



Caption Wire work at CC MM C.P

Photo Attributes Capture Date/Time: Fri Jan 05 2018 11:32:17 GMT-0800 (PST)
Coordinates: 32.890033, -117.202878
View Direction: West

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q1 Notes	All work conducted within CPUC-approved work limits.
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	BMPs were installed and maintain throughout ROW.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were	Met Requirements

cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?

Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required? Met Requirements

Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined? Met Requirements

Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked? Met Requirements

Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits? N/A

Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project? Met Requirements

Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately? Met Requirements

2018-01-06 AM Inspection Report

SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date	2018-01-06
Start Time	10:55:00
End Time	15:20:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Work continued at CC MM CP, vault/cable install On Carroll Canyon Road and Carroll Road, trench work on Pomerado Road and Stonebridge Parkway.
Summary of Compliance Activities	LEI (Amy) and all necessary monitors were onsite ensuring compliance. Traffic control measures were implemented as approved.
Were any issues encountered?	No

Photo Log

Photo



Caption Cable at vault CC MM CP.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 14:55:46 GMT-0800 (PST)
Coordinates: 32.889683, -117.202692
View Direction: South

Photo



Caption CC MM CP BMPs in place covering stock pile.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 14:54:50 GMT-0800 (PST)
Coordinates: 32.889652, -117.202625
View Direction: North

Photo



Caption CC MM CP cable install at base of pole.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 14:43:11 GMT-0800 (PST)
Coordinates: 32.889967, -117.203474
View Direction: South

Photo



Caption Trench work on Pomerado Road.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 11:33:59 GMT-0800 (PST)
Coordinates: 32.922125, -117.061356
View Direction: West

Photo



Caption Excavation on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 11:16:50 GMT-0800 (PST)
Coordinates: 32.921845, -117.045428
View Direction: West

Photo



Caption Traffic control and note fire tools on excavator.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 11:16:06 GMT-0800 (PST)
Coordinates: 32.921810, -117.045319
View Direction: West

Photo



Caption Traffic control on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 11:11:38 GMT-0800 (PST)
Coordinates: 32.921825, -117.042169
View Direction: West

Photo



Caption Vault construction in median on Pomerado Road.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 11:00:21 GMT-0800 (PST)
Coordinates: 32.922261, -117.060510
View Direction: Northeast

Photo



Caption Trench work at Pomerado Road.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 10:58:04 GMT-0800 (PST)
Coordinates: 32.921841, -117.061498
View Direction: North

Photo



Caption Vault mandreling on Pomerado Road.

Photo Attributes Capture Date/Time: Sat Jan 06 2018 10:55:47 GMT-0800 (PST)
 Coordinates: 32.915821, -117.069720
 View Direction: East

Daily Checklist	
Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q1 Notes	All work was conducted within CPUC-approved work limits.
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	Met Requirements
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	BMPs were installed and the ROW appears to be ready for an upcoming storm event.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	Fire tools were onsite, fire conditions were "normal".
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?	Met Requirements

Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?	Met Requirements
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits?	N/A
Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements