



June 29, 2022

John E. Forsythe
CPUC Project Manager
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: Monthly Report Summary #5 for the Del Mar Reconfiguration (TL674A Reconfiguration and TL666D Removal) Project

Dear Mr. Forsythe,

This report summarizes the compliance monitoring activities that occurred during the period from May 1 to 31, 2022, for the Del Mar Reconfiguration (Del Mar) Project in the city of San Diego, California. Compliance monitoring was performed four times between May 1 and 31, 2022, to ensure all project-related activities conducted by San Diego Gas and Electric (SDG&E) and its contractors were in compliance with the Final Environmental Impact Report (Final EIR) for the Del Mar Project, as adopted by the California Public Utilities Commission (CPUC) on June 19, 2019.

The CPUC has issued the following Notice to Proceed (NTP) for the Del Mar Project to SDG&E:

- NTP #1 (November 16, 2020) – Installation of underground 69-kilovolt (kV) cable and duct bank, removal of an existing circuit breaker, reconfiguration of an existing tap, removal of existing overhead line, and installation of new steel riser poles.

The WSP USA Inc. (WSP) compliance monitoring team completed an onsite compliance check during this reporting period to verify compliance of ongoing site preparation and construction activities. The CPUC/WSP compliance monitoring team visited the Del Mar Project site and other project construction areas on May 4, 11, 16, and 31, 2022. The WSP site inspection report that summarizes observed construction activities and compliance events, as applicable, and verifies mitigation measures (MMs) and applicant proposed measures (APMs) was completed for the site visit. This report is attached below (Attachment 1).

Project activities associated with the Transmission Line (TL) 674A Reconfiguration component were conducted in May 2022 and were covered under NTP-1. No work was conducted for the TL666D removal, C510 Conversion, and C738 Conversion during this reporting period. Construction activities during the May 2022 reporting period included trenching, potholing, installing conduit, and pouring concrete encasement; saw-cutting and removing asphalt; weed abatement; and backfilling and compacting trenches. Storm Water Pollution Prevention Plan (SWPPP) erosion and sediment control best management practices (BMPs) were maintained at the Durante Fly Yard, Del Mar Substation, Pumpkin Patch Staging Yard, and all active underground work areas, as applicable.

In addition, SDG&E conducted routine inspection, maintenance, and monitoring activities between May 1 and 31, 2022. Inspection activities included weekly inspections of the Del Mar work area boundaries and construction yards for cleanliness and Storm Water Pollution Prevention Plan (SWPPP) inspections at all construction activity areas to ensure there were no BMP deficiencies or potential non-compliance incidents. No deficiencies in SWPPP BMPs were observed or documented during May 2022. SDG&E conducted monitoring, as applicable, for cultural, paleontological, and biological resources, as well as for Native American concerns.

Project compliance during the May 2022 monitoring period was achieved through regular communication with and reporting by SDG&E. Communication between the CPUC/WSP compliance team and SDG&E has been regular and effective. SDG&E's weekly environmental compliance reports for May 2022 provides an overview of construction progress and mitigation measure implementation during construction, including a description of construction activities, construction activity completion status, a summary of the MMs and permit conditions that were implemented, a summary of non-compliance incidents and public complaints (as applicable), a record of Project personnel that received safety and environmental awareness training during the reporting week. During the month of May, nine new personnel were provided the Worker Environmental Awareness Program (WEAP) training prior to starting work. To date, 305 Project personnel have received the required WEAP training.

Overall, the SDG&E Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) based on adherence to applicable MMs and APMs and satisfaction of pre-construction requirements and conditions of approval for NTP-1.

Compliance Incidents

During the reporting period of May 2022, one Level 1 Non-compliance incident occurred.

- A dump truck was observed depositing asphalt waste outside of the delineated work area at Pole Z100151 (Location 2). The asphalt was dumped on disturbed bare ground northeast of the staging area. After the discovery of the non-compliance incident, the asphalt was immediately relocated to the delineated staging area and ARB crews were contacted. The Environmental Inspector placed "No Project Access" signage and delineation to prevent future similar incidences.

Public Concerns

SDG&E did not receive any complaints during the reporting period of May 2022.

Minor Approvals

No minor approvals occurred during the reporting period of May 2022.

Sincerely,



Fernando Guzman
Compliance Manager, WSP

cc:

Cassandra Oliveira, WSP
Kelli Fitzgerald, SDG&E
Chris Terzich, SDG&E

ATTACHMENT 1

CPUC Site Inspection Reports
May 4, 11, 16, and 31, 2022



Del Mar Reconfiguration Project CPUC Site Inspection Form

Project:	Del Mar Reconfiguration Project	Date:	05/04/2022
Project Proponent:	San Diego Gas & Electric (SDG&E)	Report #:	09
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	Armen Aghakiant
CPUC PM:	John E. Fosrythe, Energy Division	AM/PM Weather:	PM / Clear, 64° F
WSP CM:	Fernando Guzman	Start/End time:	1600 to 2300
Project NTP(s):	Notice to Proceed (NTP)-1.		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	X		
Are erosion and sediment control measures properly installed and functioning?	X		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's Stormwater Pollution Prevention Plan (SWPPP)?		X	
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Is excessive fugitive dust leaving the work area?		X	
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	X		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris?	X		
Are vehicles/equipment turned off when not in use?	X		
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		

Are all excavations and trenches covered at the end of the day?	X		
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?			X
Biology			
Have preconstruction surveys been completed for biological (Western Snowy Plover, Coastal California Gnatcatcher, Burrowing Owl, Least Bell's Vireo, California Least Tern, San Diego Pocket Mouse, rare plants, etc.) resources as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas?		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		X	
Were any threatened or endangered species observed? If yes, list observations below:		X	
Are there wetlands or water bodies present near construction activities?	X		
Have there been any work stoppages for biological resources?		X	
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources?		X	
Hazardous Materials			
Are hazardous materials stored appropriately?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are appropriate fire prevention and control measures in place?	X		
Is contaminated soil properly handled or disposed of, if applicable?			X
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	X		
Is construction occurring within approved hours?	X		
Are noise control measures in place within 100 feet of sensitive receptors as needed?			X

AREAS MONITORED (i.e., structure numbers, yards, or substations)

Pumpkin Patch Yard

TL674A Reconfiguration – Via de la Valle/5 Freeway

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

I arrived at the Pumpkin Patch Yard at 1600 and attended the safety tailboard meetings. I met with the San Diego Gas & Electric (SDG&E) Field Construction Advisor (FCA) and discussed the construction plans for the shift. I observed materials stored in the Pumpkin Patch Yard in compliance with the Spill Prevention, Control, and Countermeasure (SPCC) and Storm Water Pollution Prevention Plan (SWPPP) (Photo 1).

I acquired fire tools from the Pumpkin Patch Yard and drove to the Via de la Valle east entrance into the right-of-way (ROW) where traffic control and necessary access for emergency responders was observed.

I observed crew removing steel plates from trenches that were then backfilled with concrete (Photo 2).

Crews were preparing the side of the trench for new asphalt pouring (Photo 3).

MITIGATION MEASURES VERIFIED (Refer to MMCRP Report only on MMs pertinent to your observations today)

MM BR-3 – All of the project personnel appeared to be WEAP trained.

APM TRA-01 - During construction, SDG&E established provisions to always maintain emergency vehicle access throughout construction, including lane closure.

SPCC – Procedures were in place to prevent spills and accidental releases.

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)



COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)


COMPLIANCE SUMMARY

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- New biological or cultural discovery requiring compliance with mitigation measures, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.
- New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include SDG&E report identification number.

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
05/04/22	Pumpkin Patch Yard		Photo 1 – Cold patch material stored in the Pumpkin Patch Yard with BMPs in place to prevent stormwater runoff.
05/04/22	TL674A Reconfiguration – Via de la Valle		Photo 2 – Crews removed steel plates from the top of the trench and then backfilled with concrete. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
05/04/22	TL674A Reconfiguration – Via de la Valle		Photo 3 – Crews preparing to pour asphalt in the trench. Photo facing east.

Completed by:	Armen Aghakiant
Firm:	WSP USA
Date:	05/05/2022

Reviewed by:	Manager
Firm:	WSP USA
Date:	06/27/2022



Del Mar Reconfiguration Project CPUC Site Inspection Form

Project:	Del Mar Reconfiguration Project	Date:	05/11/2022
Project Proponent:	San Diego Gas & Electric (SDG&E)	Report #:	10
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	Armen Aghakiant
CPUC PM:	John E. Fosrythe, Energy Division	AM/PM Weather:	PM / Clear, 60° F
CPUC CM (WSP):	Fernando Guzman	Start/End time:	1600 to 2300
Project NTP(s):	Notice to Proceed (NTP-1).		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	X		
Are erosion and sediment control measures properly installed and functioning?	X		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's Stormwater Pollution Prevention Plan (SWPPP)?		X	
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Is excessive fugitive dust leaving the work area?		X	
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	X		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris?	X		
Are vehicles/equipment turned off when not in use?	X		
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		

Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are all excavations and trenches covered at the end of the day?	X		
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?			X
Biology			
Have preconstruction surveys been completed for biological (Western Snowy Plover, Coastal California Gnatcatcher, Burrowing Owl, Least Bell's Vireo, California Least Tern, San Diego Pocket Mouse, rare plants, etc.) resources as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas?		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		X	
Were any threatened or endangered species observed? If yes, list observations below:		X	
Are there wetlands or water bodies present near construction activities?	X		
Have there been any work stoppages for biological resources?		X	
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources?		X	
Hazardous Materials			
Are hazardous materials stored appropriately?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are appropriate fire prevention and control measures in place?	X		
Is contaminated soil properly handled or disposed of, if applicable?			X
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	X		
Is construction occurring within approved hours?	X		
Are noise control measures in place within 100 feet of sensitive receptors as needed?			X

AREAS MONITORED (i.e., structure numbers, yards, or substations)

Pumpkin Patch Yard

TL674A Reconfiguration – Via de la Valle

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

I arrived at the Pumpkin Patch Yard at 1600 and attended the safety tailboard meetings. I met with the San Diego Gas & Electric (SDG&E) Field Construction Advisor (FCA) and discussed the construction plans for the shift. I observed materials stored in the Pumpkin Patch Yard in compliance with Spill Prevention, Control, and Countermeasure (SPCC) and Storm Water Pollution Prevention Plan (SWPPP) (Photo 1).

I acquired fire tools from the Pumpkin Patch Yard and drove to the Via de la Valle east entrance into the right-of-way (ROW) where traffic control and necessary access for emergency responders was observed.

I observed crews removing steel plates from the tops of trenches (Photo 2). Crews found a telephone cable in the trench and prepared to relocate the trench about a foot north of Via de la Valle (Photo 3).

An NV5 crew was present onsite to perform surveying for the new trench location (Photo 4).

Connor Concrete was onsite and prepared to cut the asphalt for the new trench (Photo 5).

MITIGATION MEASURES VERIFIED (Refer to MMCRP Report only on MMs pertinent to your observations today)

MM BR-3 – All of the project personnel appeared to be WEAP trained.

APM TRA-01 - During construction, SDG&E established provisions to always maintain emergency vehicle access throughout construction, including lane closure.

SPCC – Procedures were in place to prevent spills and accidental releases.

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

COMPLIANCE SUMMARY


Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

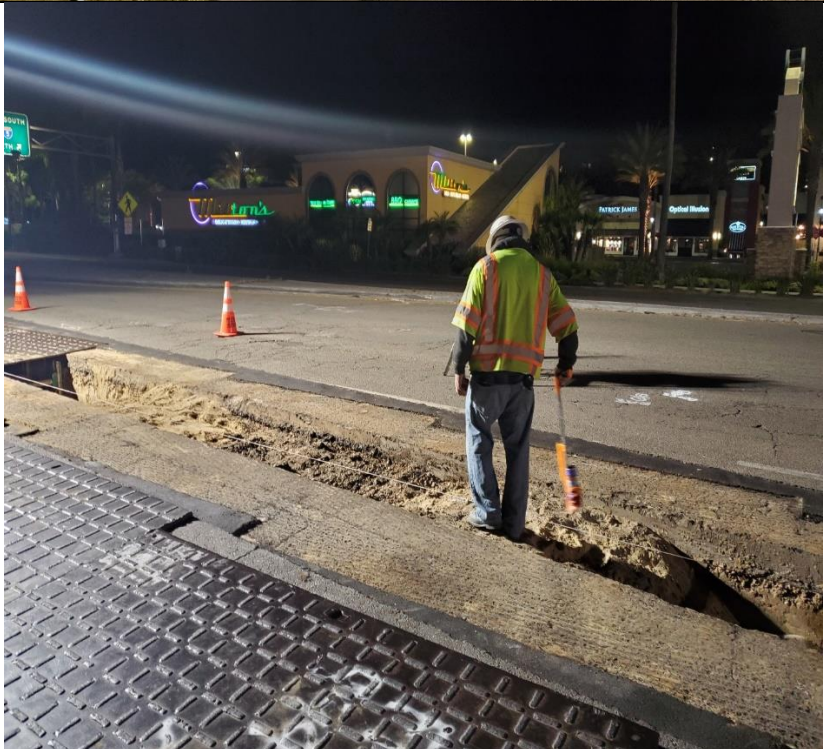
- New biological or cultural discovery requiring compliance with mitigation measures, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.



New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include SDG&E report identification number.

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
05/11/22	Pumpkin Patch Yard		Photo 1 – Cold patch material was stored in the Pumpkin Patch Yard with BMPs in place to prevent stormwater runoff.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
05/11/22	TL674A Reconfiguration – Via de la Valle		Photo 2 – Crews removed steel plates from the top of the trench. Photo facing west.
05/11/22	TL674A Reconfiguration – Via de la Valle		Photo 3 – Crews were marking the asphalt cut location where the new trench would be excavated. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
05/11/22	TL674A Reconfiguration – Via de la Valle		Photo 4 – NV5 crew surveying the area for the new trench. Photo facing west.
05/11/22	TL674A Reconfiguration – Via de la Valle		Photo 5 – A Connor Concrete cutting crew was preparing to cut asphalt for the new trench. Photo facing east.

Completed by:	Armen Aghakiant
Firm:	WSP USA
Date:	05/12/2022

Reviewed by:	Manager
Firm:	WSP USA
Date:	06/27/2022



Del Mar Reconfiguration Project CPUC Site Inspection Form

Project:	Del Mar Reconfiguration Project	Date:	05/16/2022
Project Proponent:	San Diego Gas & Electric (SDG&E)	Report #:	11
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	Armen Aghakiant
CPUC PM:	John E. Fosrythe, Energy Division	AM/PM Weather:	PM / Clear, 60° F
CPUC CM (WSP):	Fernando Guzman	Start/End time:	1600 to 2300
Project NTP(s):	Notice to Proceed (NTP-1).		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	X		
Are erosion and sediment control measures properly installed and functioning?	X		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's Stormwater Pollution Prevention Plan (SWPPP)?		X	
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Is excessive fugitive dust leaving the work area?		X	
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	X		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris?	X		
Are vehicles/equipment turned off when not in use?	X		
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		

Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are all excavations and trenches covered at the end of the day?	X		
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?			X
Biology			
Have preconstruction surveys been completed for biological (Western Snowy Plover, Coastal California Gnatcatcher, Burrowing Owl, Least Bell's Vireo, California Least Tern, San Diego Pocket Mouse, rare plants, etc.) resources as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas?		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		X	
Were any threatened or endangered species observed? If yes, list observations below:		X	
Are there wetlands or water bodies present near construction activities?	X		
Have there been any work stoppages for biological resources?		X	
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources?		X	
Hazardous Materials			
Are hazardous materials stored appropriately?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are appropriate fire prevention and control measures in place?	X		
Is contaminated soil properly handled or disposed of, if applicable?			X
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	X		
Is construction occurring within approved hours?	X		
Are noise control measures in place within 100 feet of sensitive receptors as needed?			X

AREAS MONITORED (i.e., structure numbers, yards, or substations)

Pumpkin Patch Yard

TL674A Reconfiguration – Via de la Valle

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

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I acquired fire tools from the Pumpkin Patch Yard and drove to the Via de la Valle east entrance into the right-of-way (ROW) where traffic control and necessary access for emergency responders was observed.

I observed crews removing steel plates from the top of the trenches (Photo 2).

Excavation was underway on a large square hole 15 feet deep to place two vault boxes (Photo 3).

Crews were placing new PVC pipes for cables in an excavation hole (Photo 4).

MITIGATION MEASURES VERIFIED (Refer to MMCRP Report only on MMs pertinent to your observations today)

MM BR-3 – All of the project personnel appeared to be WEAP trained.

APM TRA-01 - During construction, SDG&E established provisions to always maintain emergency vehicle access throughout construction, including lane closure.

SPCC – Procedures were in place to prevent spills and accidental releases.

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

COMPLIANCE SUMMARY


Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- New biological or cultural discovery requiring compliance with mitigation measures, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include SDG&E report identification number.

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
05/16/22	Pumpkin Patch Yard		Photo 1 – Cold patch material stored in the Pumpkin Patch Yard with BMPs in place to prevent stormwater runoff. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
05/16/22	TL674A Reconfiguration – Via de la Valle		Photo 2 – Crews removed steel plates from the top of the trench. Photo facing west.
05/16/22	TL674A Reconfiguration – Via de la Valle		Photo 3 – Vault box excavation. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
05/16/22	TL674A Reconfiguration – Via de la Valle		Photo 4 – Crews placing PVC pipes in the trench for new cables. Photo facing west.

Completed by:	Armen Aghakiant
Firm:	WSP USA
Date:	05/17/2022

Reviewed by:	Manager
Firm:	WSP USA
Date:	06/27/2022



Del Mar Reconfiguration Project CPUC Site Inspection Form

Project:	Del Mar Reconfiguration Project	Date:	05/31/2022
Project Proponent:	San Diego Gas & Electric (SDG&E)	Report #:	12
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	Samuel Akinyemi
CPUC PM:	John E. Fosrythe, Energy Division	AM/PM Weather:	PM / Clear, 64° F
CPUC CM (WSP):	Fernando Guzman	Start/End time:	1630 to 2330
Project NTP(s):	Notice to Proceed (NTP-1).		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	X		
Are erosion and sediment control measures properly installed and functioning?	X		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's Stormwater Pollution Prevention Plan (SWPPP)?		X	
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Is excessive fugitive dust leaving the work area?		X	
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	X		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris?	X		
Are vehicles/equipment turned off when not in use?	X		
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		





Are all excavations and trenches covered at the end of the day?	X		
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?			X
Biology			
Have preconstruction surveys been completed for biological (Western Snowy Plover, Coastal California Gnatcatcher, Burrowing Owl, Least Bell's Vireo, California Least Tern, San Diego Pocket Mouse, rare plants, etc.) resources as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas?			X
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		X	
Were any threatened or endangered species observed? If yes, list observations below:		X	
Are there wetlands or water bodies present near construction activities?		X	
Have there been any work stoppages for biological resources?		X	
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources?		X	
Hazardous Materials			
Are hazardous materials stored appropriately?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are appropriate fire prevention and control measures in place?	X		
Is contaminated soil properly handled or disposed of, if applicable?			X
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	X		
Is construction occurring within approved hours?	X		
Are noise control measures in place within 100 feet of sensitive receptors as needed?			X





<p>AREAS MONITORED (i.e., structure numbers, yards, or substations)</p> <p>Pumpkin Patch Yard</p> <p>TL674A Reconfiguration – Via de la Valle</p>
<p>DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)</p> <p>I arrived at the Pumpkin Patch Yard at 1630 and attended the safety tailboard meetings. I met with the San Diego Gas & Electric (SDG&E) Field Construction Advisor (FCA) and discussed the construction plans for the shift. I observed drip pans placed beneath equipment stored in the Pumpkin Patch Yard in compliance with Spill Prevention, Control, and Countermeasure (SPCC) and Storm Water Pollution Prevention Plan (SWPPP) (Photo 1).</p> <p>I acquired fire tools from the Pumpkin Patch Yard and drove to the Via de la Valle east entrance into the right-of-way (ROW) where traffic control and necessary access for emergency responders was observed near the Del Mar Shopping Center (Photo 2).</p> <p>I observed crew removing steel plates from the top of the trenches (Photo 3) and excavating within the trench (Photo 4) to install electrical wiring.</p>
<p>MITIGATION MEASURES VERIFIED (Refer to MMCRP Report only on MMs pertinent to your observations today)</p> <p>MM BR-3 – All of the project personnel appeared to be WEAP trained.</p> <p>APM TRA-01 - During construction, SDG&E established provisions to always maintain emergency vehicle access throughout construction, including lane closure.</p> <p>SPCC – Procedures were in place to prevent spills and accidental releases.</p>
<p>RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)</p>
<p>COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)</p>
<p>COMPLIANCE SUMMARY</p> <p>Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.</p> <p><input type="checkbox"/> New biological or cultural discovery requiring compliance with mitigation measures, permit conditions, etc.</p> <p><input type="checkbox"/> Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.</p> <p><input type="checkbox"/> New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include SDG&E report identification number.</p>

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
05/31/22	Pumpkin Patch Yard		Photo 1 – Secondary containment placed underneath a parked truck in the Pumpkin Patch Yard.
05/31/22	TL674A Reconfiguration – Via de la Valle		Photo 2 – Traffic Control along Via de la Valle.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
05/31/22	TL674A Reconfiguration – Via de la Valle		Photo 3 – Removal of steel plates along Via de la Valle.
05/31/22	TL674A Reconfiguration – Via de la Valle		Photo 4 – Excavation of trenches along Via de la Valle.

Completed by:	Samuel Akinyemi
Firm:	WSP USA, Inc.
Date:	June 2, 2022

Reviewed by:	
Firm:	
Date:	