



August 15, 2022

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

**Re: Monthly Report Summary #7 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 July 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 July 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 July 6, 11, 20, and 27, 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 July 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 July 2022 reporting period included trenching, potholing, installing conduit, and pouring concrete encasement; saw-cutting and removing asphalt; backfilling and compacting trenches; removing vegetation; using a mandrel for conduit proofing; and installing lids at Vault 113. 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 July 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. Track out was observed leaving from the Pumpkin Patch Staging Area onto San Dieguito Road. The onsite compliance monitor recommended the track out be cleaned and additional BMPs in place to comply with SWPPP. SDG&E

conducted monitoring, as applicable, for cultural, paleontological, and biological resources, as well as for Native American concerns.

Project compliance during the July 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 July 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 July, five new personnel were provided the Worker Environmental Awareness Program (WEAP) training prior to starting work. To date, 312 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**

One non-compliance incident occurred during the reporting period of July 2022.

- Track out from crushed SWPPP rock was observed at the exit of the Pumpkin Patch Yard leading onto San Dieguito Road. Onsite compliance managers have recommended the track out be cleaned up; no action has been reported.

### **Public Concerns**

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

### **Minor Approvals**

No minor approvals occurred during the reporting period of July 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  
July 6, 11, 20 and 27, 2022



## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	07/06/2022
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	15
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	Samuel Akinyemi
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Overcast, 67° F
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	1600 to 2300
<b>Project NTP(s):</b>	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)

<b>Worker Environmental Awareness Program (WEAP) Training</b>	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Equipment</b>			
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		
<b>Work Areas</b>			
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
<b>Biology</b>			
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	
<b>Cultural and Paleontological Resources</b>			
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	
<b>Hazardous Materials</b>			
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
<b>Work Hours and Noise</b>			
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

TL6973 Underground Alignment – 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 onsite at the TL6973 Underground Alignment substation location at 1600. I observed trenching activities in combination with watering to minimize dust (Photo 1). A loader was observed onsite grading moist fill (Photo 2). Trenching activities required an excavator to creep onto the sidewalk so crew implemented a walk-around protocol (Photo 3).

I drove to the Pumpkin Patch Yard where a covered roll-off bin was observed in accordance with the Storm Water Pollution Prevention Plan (SWPPP) (Photo 4). Track out was observed leaving the Pumpkin Patch Yard and resulted from the broken SWPPP rock at the entrance (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)

Track out from the Pumpkin Patch Yard should be cleaned and the entrance requires maintenance to prevent continued compaction.

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

Improve SWPPP at the project entrance area to prevent track out from Pumpkin Patch Yard.

**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:**

Inspect the Pumpkin Patch Yard entrance for track out.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07/06/22	TL6973 Underground Alignment		Photo 1 – Dust suppression during excavation.
07/06/22	TL6973 Underground Alignment		Photo 2 – Grading fill near the substation.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07/06/22	TL6973 Underground Alignment		Photo 3 – Walking detour due to an excavator being parked on the sidewalk.
07/06/22	Pumpkin Patch Yard		Photo 4 – Concrete slurry being poured into the open trench along Via de La Valle.
07/06/22	Pumpkin Patch Yard		Photo 5 – Track out was observed from the Pumpkin Patch Yard.



<b>Completed by:</b>	Samuel Akinyemi
<b>Firm:</b>	WSP USA, Inc.
<b>Date:</b>	July 7, 2022

<b>Reviewed by:</b>	Manager
<b>Firm:</b>	WSP USA
<b>Date:</b>	08/13/2022



## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	07/11/2022
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	16
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	Samuel Akinyemi
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Overcast, 72° F
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	1200 to 1500
<b>Project NTP(s):</b>	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)

<b>Worker Environmental Awareness Program (WEAP) Training</b>	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Equipment</b>			
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		
<b>Work Areas</b>			
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
<b>Biology</b>			
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	
<b>Cultural and Paleontological Resources</b>			
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	
<b>Hazardous Materials</b>			
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
<b>Work Hours and Noise</b>			
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

TL6973 Underground Alignment

**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 onsite at the Pumpkin Patch Yard at 1200. I observed drums on spill pallets contained in compliance with the Storm Water Pollution Prevention Plan (SWPPP) (Photo 1). The roll-off bin was uncovered during the inspection when not in use (Photo 2). Continued track out was observed from the Pumpkin Patch Yard that resulted from crushed SWPPP rock at the exit (Photo 3).

I drove to the TL6973 Underground Alignment substation location where trenching was observed beneath conduit. Three workers were manually excavating the trench to reach where the excavator could not (Photo 4). Continued grading was observed within the work area (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)

Track out from the Pumpkin Patch Yard should be cleaned and the entrance requires maintenance to prevent continued compaction.

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

Improve SWPPP at the project entrance area to prevent track out from Pumpkin Patch Yard.




**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:**

Sweep the Pumpkin Patch Yard entrance prior to the next inspection.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07/11/22	Pumpkin Patch Yard		Photo 1 – Dust suppression during excavation.
07/11/22	Pumpkin Patch Yard		Photo 2 – Uncovered roll-off bin not in use.
07/11/22	Pumpkin Patch Yard		Photo 3 – Crushed SWPPP rock was the source of track out from the Pumpkin Patch Yard.



**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
07/11/22	TL6973 Underground Alignment		Photo 4 – Manual trenching beneath conduit.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07/11/22	TL6973 Underground Alignment		Photo 5 – Grading and dust suppression.

<b>Completed by:</b>	Samuel Akinyemi
<b>Firm:</b>	WSP USA, Inc.
<b>Date:</b>	07/12/22

<b>Reviewed by:</b>	Manager
<b>Firm:</b>	WSP USA
<b>Date:</b>	08/13/2022



## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	07/20/2022
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	17
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	Samuel Akinyemi
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Clear, 67° F
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	1600 to 2300
<b>Project NTP(s):</b>	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)

	Yes	No	N/A
<b>Worker Environmental Awareness Program (WEAP) Training</b>			
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Equipment</b>			
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		
<b>Work Areas</b>			
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
<b>Biology</b>			
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	
<b>Cultural and Paleontological Resources</b>			
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	
<b>Hazardous Materials</b>			
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
<b>Work Hours and Noise</b>			
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

TL6973 Underground Alignment

**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 onsite at the Pumpkin Patch Yard at 1600 to attend the tailgate safety meeting. I observed drums on spill pallets contained in compliance with the Storm Water Pollution Prevention Plan (SWPPP) (Photo 1).

I drove to the TL6973 Underground Alignment substation location to observe traffic control in place (Photo 2). Continued grading was observed within the work area (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	Photo	Description
07/20/22	Pumpkin Patch Yard		Photo 1 – Drums on spill pallets in compliance with SWPPP.
07/20/22	TL6973 Underground Alignment		Photo 2 – Traffic control in place along Via de La Valle.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07/20/22	TL6973 Underground Alignment		Photo 3 – Grading and vault cleaning activities were observed.

<b>Completed by:</b>	Samuel Akinyemi
<b>Firm:</b>	WSP USA, Inc.
<b>Date:</b>	07/21/2022

<b>Reviewed by:</b>	Manager
<b>Firm:</b>	WSP USA
<b>Date:</b>	08/13/2022



## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	07/27/2022
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	18
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	Samuel Akinyemi
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Clear, 67° F
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	1600 to 2300
<b>Project NTP(s):</b>	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)

<b>Worker Environmental Awareness Program (WEAP) Training</b>	Yes	No	N/A
Has Worker Environmental Awareness Program (WEAP) training been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Equipment</b>			
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		
<b>Work Areas</b>			
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
<b>Biology</b>			
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	
<b>Cultural and Paleontological Resources</b>			
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	
<b>Hazardous Materials</b>			
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
<b>Work Hours and Noise</b>			
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 onsite at the Pumpkin Patch Yard at 1600 to attend the safety tailboard meeting. I observed a parked vehicle with secondary containment in place and a roll-off bin covered (Photos 1 and 2).

I drove to the TL674A Reconfiguration location on Via de la Valle to observe traffic control in place (Photo 3). Operations were normal.

**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)

Inspect the Pumpkin Patch Yard for track out to measure entrance improvement effectiveness.

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

Improve SWPPP at the project entrance area to prevent track out from Pumpkin Patch Yard.



**COMPLIANCE SUMMARY**

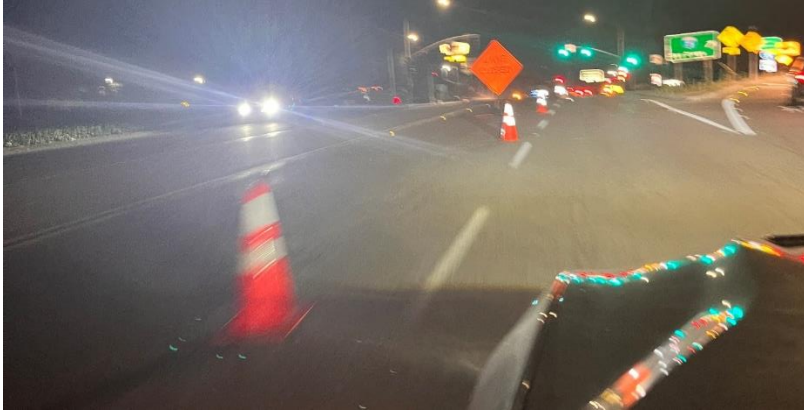
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- 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
07/27/22	Pumpkin Patch Yard		Photo 1 – A vehicle was parked over a drip pan in compliance with the SWPPP.
07/27/22	Pumpkin Patch Yard		Photo 2 – A covered dumpster onsite.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07/27/22	TL674A Reconfiguration – Via de la Valle		Photo 3 – Traffic control along Via de La Valle.

<b>Completed by:</b>	Samuel Akinyemi
<b>Firm:</b>	WSP USA, Inc.
<b>Date:</b>	07/29/2022

<b>Reviewed by:</b>	Manager
<b>Firm:</b>	WSP USA
<b>Date:</b>	08/13/2022