



January 19, 2023

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

**Re: Monthly Report Summary #11 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 November 1 to 30, 2022, for the Del Mar Reconfiguration (Del Mar) Project in the city of San Diego, California. Compliance monitoring was not performed during November 1 and 30, 2022, due to limited construction activities occurring onsite. Compliance monitoring will resume in January 2023 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.
- NTP #2 (November 14, 2022) – Construction of the C510 and C1148 conversion portions of the existing overhead 12-kilovolt (kV) and removal of existing distribution poles, and removal of TL666D.

Project activities associated with the Transmission Line (TL) 674A Reconfiguration component were conducted in November 2022 and were covered under NTP-1 and NTP-2. No work was conducted for the TL666D removal, C510 conversion, or C1448 conversion. Construction activities during the November 2022 were associated with the completion of work on the Transmission Line 6973 reconfiguration and included splicing cable from Vault 110 to various locations; performing final paving; reconfiguring jumpers; intercepting the riser pole at Location 2; and testing previously spliced cables within Vault 110. 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 November 1 and 30, 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. SDG&E conducted monitoring, as applicable, for cultural, paleontological, and biological resources, as well as for Native American concerns.

Project compliance during the November 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 November 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 November, 40 new personnel were provided the Worker Environmental Awareness Program (WEAP) training prior to starting work. To date, 388 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 and NTP-2.

### **Compliance Incidents**

No non-compliance incidences occurred during the November 2022 reporting period.

### **Public Concerns**

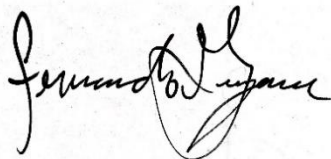
SDG&E did not receive any complaints during the reporting period of November 2022.

### **Minor Approvals**

Two minor approvals occurred during the reporting period of November 2022.

- MPR-4 is associated with NTP-2 and was submitted by SDG&E to the CPUC on October 18, 2022 and approved on November 11, 2022. MPR-4 includes 12 minor changes to Project design under C510 and C1448 and their associated pole placement, handhole placement, and underground 12-kV alignment.
- MPR-5 involves reducing the Durante Fly Yard footprint from 3.67 acres to 2.57 acres to avoid potential closures during nesting bird seasons. A new temporary access route to the Fly Yard would be utilized for the duration of the Project to avoid potential raptor nesting buffers. Additionally, the Torrey Pines Fly Yard footprint would be increased from 1.43 acres to 1.88 acres to minimize impacts to access facilities with Torrey Pines State Beach North Beach Parking Lot.

Sincerely,



Fernando Guzman  
Compliance Manager, WSP

cc:

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