

March 2, 2023

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

Re: Monthly Report Summary #13 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 January 1 to 31, 2023, for the Del Mar Reconfiguration (Del Mar) Project in the city of San Diego, California. Compliance monitoring was not performed during January 1 and 31, 2023, due to limited construction activities occurring onsite. Compliance monitoring will resume in February 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 January 2023 and were covered under NTP-1 and NTP-2. No work was conducted for the TL666D removal. Work under the TL6973 reconfiguration included replacing jumpers at Location 1. Work under the C510 conversion included mobilizing equipment for installation of 12-kV alignment packages and 2-inch gas main relocation; potholing for utility conflicts and to access groundwater depthfor 12-kV alignment; trenching conduit, pouring concrete slurry, paving; excavating, installing, and encasing handholes; potholing, relocating, and installing 2-inch gas main. Work under the C1448 conversion included mobilizing equipment for construction of 12-kV alignment; trimming vegetation within the workspace; potholing and saw cutting; trenching; and dewatering a trench. 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 January 1 and 31, 2023. 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 January 2023 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 January 2023 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 January, 57 new personnel were provided the Worker Environmental Awareness Program (WEAP) training prior to starting work. To date, 445 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 January reporting period.

Public Concerns

SDG&E did not receive any complaints during the reporting period of January 2023.

Minor Approvals

No minor approvals occurred during the reporting period of January 2023.

Sincerely,

Fernando Guzman

Compliance Manager, WSP

cc:

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