



March 30, 2023

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

Re: Monthly Report Summary #14 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 February 1 to 28, 2023, for the Del Mar Reconfiguration (Del Mar) Project in the city of San Diego, California. Compliance monitoring was performed once during February 1 and 28, 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 February 2023 and were covered under NTP-1 and NTP-2. Work under the TL6973 component is complete. No work was conducted for the TL666D removal. Work under the C510 conversion included trenching; installing conduit; pouring concrete slurry; base paving between stations 34 and 44, 29 and 32; saw cutting asphalt between stations 25 and 44; excavating gas line tie-in at location 116; excavating and backfilling bore pits; rerouting gas lines; dewatering trenches and hauling water offsite to a wastewater processing facility. Work under the C1448 conversion included trenching; stripping asphalt; base paving between stations 102 and 107; installing conduit and pouring concrete slurry between stations 103 and 105, 100 and 101.75; connecting 12-kV underground package to utility vault; performing compaction tests; dewatering trench vaults and hauling water offsite to a wastewater processing facility; and demobilizing equipment and materials. 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 February 1 and 28, 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 February 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 February 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 February, 11 new personnel were provided the Worker Environmental Awareness Program (WEAP) training prior to starting work. To date, 454 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 February 2023 reporting period.

Public Concerns

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

Minor Approvals

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

Sincerely,

A handwritten signature in black ink, appearing to read "Fernando Guzman". The signature is fluid and cursive, with a large loop at the end.

Fernando Guzman
Compliance Manager, WSP

cc:

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

ATTACHMENT 1

CPUC Site Inspection Reports

February 10, 2023



Del Mar Reconfiguration Project CPUC Site Inspection Form

Project:	Del Mar Reconfiguration Project	Date:	February 10, 2023
Project Proponent:	San Diego Gas and Electric (SDG&E)	Report #:	27
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	CPUC/WSP Compliance Manager CPUC/WSP Compliance Monitor
CPUC PM:	John E. Forsythe, Energy Division	AM/PM Weather:	74F, mostly sunny
CPUC CM (WSP):	Fernando Guzman	Start/End time:	1100 to 1345
Project NTP(s):	Notice to Proceed (NTP)-1, NTP-2		

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
Circuit (C) 510 Conversion – Racetrack View Drive
C1448 Conversion – Sorrento Valley Road

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

Pumpkin Patch Yard: WSP USA representatives (WSP) met onsite at the Pumpkin Patch Yard construction trailer (Photo 1) with the San Diego Gas and Electric (SDG&E) Environmental Compliance Lead (ECL), SDG&E Consultant Insignia Environmental (Insignia) Environmental Compliance Project Manager (ECPM) and Insignia Environmental Inspector (EI). After arrival onsite, WSP representatives received Worker Environmental Awareness Program Training (WEAP). Best management practices (BMPs) were in place along the yard’s perimeter fence and around some soil stockpiles (Photo 2). Waste dumpsters were covered and secured in accordance with mitigation measure (MM) HAZ-1 and the Project’s Hazardous Materials Waste Management Plan (Photo 3).

C510: WSP Representatives then drove to Racetrack View Drive near the San Dieguito Lagoon with the required fire tools (Photo 4) to observe trench backfill, concrete pouring, and road paving activities (Photos 5 and 6) for the undergrounding of C510. Environmentally Sensitive Areas (ESA) signage was installed throughout the construction work areas (Photo 7). Traffic control measures were placed throughout the work areas, and traffic control flagger personnel were stationed at both ends of the work areas to guide oncoming vehicular traffic (Photo 8). Additionally, construction crews installed a handhole box and temporarily covered trenched areas with steel plates which are anticipated to be backfilled and paved next week (Photo 9).

C1448: Afterward, WSP representatives drove to Sorrento Valley Road and observed final paving activities and manual sweeping as crews cleaned up for the day (Photo 10). Traffic control flaggers were also stationed at both ends of the work areas, alerting crews of oncoming bicyclists and pedestrian hikers/joggers using the trail.

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

MM BR-2, MM BR-3, MM BR-4, MM BR-5, MM BR-6, MM HAZ-1, MM NOI-1

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

N/A

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

WSP Representatives will continue to observe and note any potential trackout, idling times for equipment, and secondary containment measures such as drip pan installation to contain possible leakages from staged equipment. EIs are adhering to applicable avian protection measures during nesting bird season. There are currently no active nests onsite. C510 - Racetrack View Drive and C1448 - Sorrento Valley Road sites employed dewatering and manual street sweeping. WSP representatives were told by the ECPM that the C510 site usually uses a street sweeping vehicle, but the vehicle blew a fuse on the morning of 02/10/2023 in a staging area, and it is undergoing repair. The minor hydraulic oil spill, which resulted from the blowout, was tracked by the QSD and logged in the SWPPP.

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:

N/A



REPRESENTATIVE SITE PHOTOGRAPHS


Date	Location	Photographs	Description
2/10/23	Pumpkin Patch Yard		Photo 1: Construction trailer located at the Pumpkin Patch Yard and material stored throughout. Trash bins are securely covered. Photo facing northwest.
2/10/23	Pumpkin Patch Yard		Photo 2: Soil stockpiling onsite. Some covered, some uncovered. Erosion and dust control are properly installed and functioning. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
2/10/23	Pumpkin Patch Yard		Photo 3: Waste dumpsters are properly covered and secured. Photo facing north.
2/10/23	C510 – Racetrack View Drive		Photo 4: Fire prevention and control measures present on worksite.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
2/10/23	C510 – Racetrack View Drive		Photo 5: All workers in proper PPE and are backfilling trench and completing paving activities along the ROW. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
2/10/23	C510 – Racetrack View Drive		Photo 6: Equipment stopped when not in use. Work is contained to the ROW. Traffic control measures are in place. Photo facing south.
2/10/23	C510 – Racetrack View Drive near the San Dieguito Lagoon		Photo 7: ESA signage is installed throughout. Overlooking the San Dieguito Lagoon. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
2/10/23	C510 – Racetrack View Drive		Photo 8: Traffic control measures are in place during lane closure. A traffic control flagger stationed at each end of the work area. Photo facing north.
2/10/23	C510 – Racetrack View Drive		Photo 9: Hand hole box leveling and installation complete. Steel plates are temporarily covering the trench. Traffic control flaggers are located at both ends of the work areas. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
2/10/23	C1448 – Sorrento Valley Road		<p>Photo 10: Dust control measures being implemented. Excavations and trenches are temporarily covered with steel plates. Biological monitor is present on-site and sensitive biological resources are flagged with posted signage. Photo facing northwest.</p>

Completed by:	CPUC/WSP Compliance Monitor
Firm:	WSP USA
Date:	2/10/2023

Reviewed by:	Manager
Firm:	WSP USA
Date:	2/28/2023