



May 17, 2023

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

**Re: Monthly Report Summary #15 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 March 1 to 31, 2023, for the Del Mar Reconfiguration (Del Mar) Project in the city of San Diego, California. Compliance monitoring was performed thrice during March 1 and 31, 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 March 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 21 and 36; dewatering trenches during excavation; potholing between stations 31 and 34; excavating pits to install and encase Vault 115 and 116 in concrete slurry; street sweeping to remove sediment from the ROW. Work under the C1448 conversion included repairing chain link fencing in the northeast perimeter of the Pumpkin Patch Staging Yard. 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 March 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 March 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 March 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 March, four new personnel were provided the Worker Environmental Awareness Program (WEAP) training prior to starting work. To date, 458 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**

One self-reported non-compliance incident occurred on March 2, 2023.

- An H&M water tank truck drove outside of the access road boundaries delineated within the C510 workspace along San Dieguito Drive. This caused rutting and track-out. Twenty-five minutes later an H&M dump truck also drove outside of the access road boundaries. The environmental inspector contacted Insignia and SDG&E to report the issue.

The impacted areas were primarily bare ground where no rare plants were observed. The ruts were raked out at three locations and equipment was moved in order to widen the traffic lane within the workspace. The Environmental Inspector spoke with the truck drivers about the importance of remaining within the paved road.

### **Public Concerns**

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

### **Minor Approvals**

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

Sincerely,



Fernando Guzman  
Compliance Manager, WSP

cc:

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

# ATTACHMENT 1

CPUC Site Inspection Reports  
March 3, 13, and 31, 2023



## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	March 03, 2023
<b>Project Proponent:</b>	San Diego Gas and Electric (SDG&E)	<b>Report #:</b>	29
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP Compliance Monitor
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Sunny, clear
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	0830 to 1130
<b>Project NTP(s):</b>	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)

<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		

<p><b>AREAS MONITORED</b> (i.e., structure numbers, yards, or substations)</p> <p><b>Pumpkin Patch Yard</b>  <b>Circuit (C) 510 Conversion – Racetrack View Drive</b></p>
<p><b>DESCRIPTION OF OBSERVED ACTIVITIES</b> (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)</p> <p><b>Pumpkin Patch Yard:</b> A WSP USA representative (WSP) arrived on-site at the Pumpkin Patch Yard construction trailer (Photo 1). Best management practices (BMPs) were in place along the yard's perimeter fence and around some soil stockpiles (Photos 1 and 2). Waste dumpsters were covered and secured in accordance with mitigation measure (MM) HAZ-1 and the Project's Hazardous Materials Waste Management Plan (Photos 1 and 3).</p> <p><b>C510:</b> The WSP Representative then drove to Racetrack View Drive near the San Dieguito Lagoon with the required fire tools (Photos 4 and 5) to observe dewatering, shoring, trenching, and excavation activities (Photos 6, 13, and 14) for the undergrounding of C510. Environmentally Sensitive Areas (ESA) signage was installed throughout the construction work areas and Lead Environmental Inspector (LEI) and other environmental compliance team members, including biological, paleontological, and archaeological monitors were on-site (Photos 7, 11, and 19). 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 12). Additionally, trench shore plates were present and construction crews temporarily covered trenched areas with steel plates which are anticipated to be backfilled and paved later (Photo 6, 12, 14, 19).</p>
<p><b>MITIGATION MEASURES VERIFIED</b> (Refer to MMCRP Report only on MMs pertinent to your observations today)</p> <p>MM BR-2, MM BR-3, MM BR-4, MM BR-5, MM BR-6, MM HAZ-1, MM NOI-1, MM CUL-2, MM CUL-5</p>
<p><b>RECOMMENDED FOLLOW-UP</b> (i.e., items to check on next visit, minor issues to resolve)</p> <p>ESA Signage which was broken was noted to be fixed and reposted (Photo 11). Will confirm during the next visit.</p>
<p><b>COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS</b> (i.e., suggestions to improve compliance on-site, environmental observations of note)</p> <p>WSP Representatives will continue to observe and note any potential track-out, idling times for equipment, and secondary containment measures such as drip pan installation to contain possible leakages from staged equipment.</p> <p>WSP Representative followed up on Non-Compliance Level 1 incident from MM BR-2 observed by Lead Environmental Inspector (LEI) on 3/2/2023. LEI observed three instances of project trucks driving off San Dieguito Drive onto the road shoulder each resulting in rutting and minor sediment track out due to the presence of saturated soils. The first two locations, which resulted from the same truck, occurred between Station Number (SN) 29+60 and SN 30+00 and between SN 31+60 and SN 32+40. The area impacted between SN 29+60 and SN 30+00 is a bare ground road shoulder. No flagged rare plant individuals were observed in the area of impact. The area impacted between approximate SN 31+60 and SN 32+40 is vegetated primarily with ice plant (<i>Carpobrotus edulis</i>). No flagged rare plant individuals were observed in the area of impact. The LEI observed a dump truck drive off San Dieguito Drive and onto the road shoulder between SN 28+90 and SN 29+40. The area of impact between SN 28+90 and SN 29+40 is bare ground. No flagged rare plant individuals were observed in the area of impact.</p> <p>WSP Representative confirmed that workers were staying within work limits. WSP representative confirmed widening of the traffic lane, raking out of ruts, installation of additional signage and construction cones to delineate work area at SN 29+40, SN 31+40, and SN 29+60 (Photos 6, 7, 8, 9, and 10).</p> <p>EIs are adhering to applicable avian protection measures during nesting bird season. WSP Representative observed California Fish and Wildlife approved osprey nesting material removal (Photos 15, 16, 17, 18, and 19). Workers conducting CADFW approved nesting material removal wore proper PPE and utilized health and safety controls for working at heights and around active electrical lines (Photos 15, 16, 17, and 18). Environmental Compliance Project Manager (Insignia), Environmental Compliance Lead (SDG&amp;E), Lead Environmental Inspector and Biological Monitor and Avian Biological</p>

Monitor were present and observed all activities (Photo 19).

**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
3/03/23	Pumpkin Patch Yard		Photo 1: Construction trailer at the Pumpkin Patch Yard and material stored throughout. Hazardous waste containers are securely covered. Photo facing northwest.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	Pumpkin Patch Yard		Photo 2: Soil stockpiling on-site. Covered inactive stockpiles. BMPs such as straw wattle and gravel were properly installed and functioning. Photo facing west.
3/03/23	Pumpkin Patch Yard		Photo 3: Waste dumpsters were properly covered and secured. Photo facing east.





REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 4: Fire prevention and control measures taken with WSP Monitors while onsite.
3/03/23	C510 – Racetrack View Drive		Photo 5: Fire prevention and control measures taken with WSP Monitors while onsite.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 6: Dewatering activities. Tire rutting cleanup after self-reported non-compliance incident. Additional signage installed.
3/03/23	C510 – Racetrack View Drive		Photo 7: Tire rutting cleanup after self-reported non-compliance incident. ESA signage in place and construction cones marking sensitive habitat along ROW.







REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 8: Tire rutting cleanup after self-reported non-compliance incident.
3/03/23	C510 – Racetrack View Drive		Photo 9: Tire rutting following cleanup after self-reported non-compliance incident.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 10: Tire rutting following cleanup after self-reported non-compliance incident.
3/03/23	C510 – Racetrack View Drive		Photo 11: ESA Signage broken, was fixed and reposted.





REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 12: Steel plates temporarily covering the trench when not in use. Traffic control measures were in place during lane closure. Photo facing northwest.
3/03/23	C510 – Racetrack View Drive		Photo 13: All workers in proper PPE and were trenching and excavating along the ROW. Traffic control present. Paleo monitor present. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 14: Vehicle was off when not in use and traffic cones marked trench. Traffic control measures were in place. Photo facing northeast.
3/03/23	C510 – Racetrack View Drive		Photo 15: Workers conducting WDFW approved osprey material removal on pole at Location 32. Osprey present on top of pole.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 16: Workers conducting WDFW approved osprey material removal on pole at Location 32. Workers on ground providing support for workers on pole conducting removal.
3/03/23	C510 – Racetrack View Drive		Photo 17: Workers conducting WDFW approved osprey material removal on pole at Location 32.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/03/23	C510 – Racetrack View Drive		Photo 18: Workers completing WDFW approved osprey material removal.
3/03/23	C510 – Racetrack View Drive		Photo 19: Completed paving plus steel plates temporarily covering the trench when not in use.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Firm:</b>	WSP USA
<b>Date:</b>	4/14/23

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





## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	March 13, 2023
<b>Project Proponent:</b>	San Diego Gas and Electric (SDG&E)	<b>Report #:</b>	30
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP Compliance Monitor
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Mostly cloudy, cool
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	1045 to 1230
<b>Project NTP(s):</b>	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)

<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**  
**Circuit (C) 510 Conversion – Racetrack View Drive**

**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:** A WSP USA representative (WSP) arrived on-site at the Pumpkin Patch Yard construction trailer (Photo 1). Best management practices (BMPs) were in place along the yard's perimeter fence and around soil stockpiles (Photos 2, 3, and 4). Waste dumpsters were covered and secured in accordance with mitigation measure (MM) HAZ-1 and the Project's Hazardous Materials Waste Management Plan (Photos 1 and 4).

**C510:** WSP representative then drove to Racetrack View Drive near the San Dieguito Lagoon with the required fire tools (Photos 5 and 6) to observe dewatering, shoring, trenching, and excavation activities (Photos 8 and 11) for the undergrounding of C510. 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 with 3-point communication (Photos 7, 8, 9, and 10). Environmentally Sensitive Areas (ESA) signage was installed throughout the construction work areas (Photos 12, 13, and 16) and Insignia Environmental Inspector (EI) and other environmental compliance team members, including biological, paleontological, and archaeological monitors were on-site (Photo 8).

**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, MM CUL-2, MM CUL-5

**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 track-out, idling times for equipment, and secondary containment measures such as drip pan installation to contain possible leakages from staged equipment.

WSP representative followed up previously on Non-Compliance Level 1 incident from MM BR-2 observed by Lead Environmental Inspector (LEI) on 3/2/2023. WSP representative confirmed that workers continued to remain within work limits. WSP representative confirmed ongoing presence of actions taken including prior widening of the traffic lane, raking out of ruts, installation of additional signage and construction cones to delineate work area at SN 29+40, SN 31+40, and SN 29+60 (Photos 12 and 13).

EIs were adhering to applicable avian protection measures during nesting bird season. WSP representative previously observed CDFW approved osprey nesting material removal on 3/3/2023. New osprey nesting material placed by the same osprey couple have been observed on the same active pole near Location 32 (Photo 14). California Fish and Wildlife Service was informed, and discussions are ongoing as to whether nesting material removal may be removed again due to fire risk dependent on nesting behavior from the ospreys. Construction activities are being adjusted accordingly due to working limitations based on nesting buffer of osprey nesting material near Location 32; excavated areas are covered with steel plates to be backfilled once the situation is resolved (Photo 15).

Dewatering activities were ongoing as necessary due to saturated soils encountered during trenching, likely due to underground sewage lines. Manual digging activities are employed as necessary, including on 3/13/2023 to tunnel around gas lines and other underground infrastructure within the trenching area.

Following up from 3/3/2023, previously broken ESA signage was fixed and reposted (Photo 16).



**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
3/13/23	Pumpkin Patch Yard		Photo 1: Construction trailer located at the Pumpkin Patch Yard and material stored throughout. Photo facing northwest.
3/13/23	Pumpkin Patch Yard		Photo 2: Soil stockpiling on-site. BMPs such as straw wattle and gravel were properly installed and functioning. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	Pumpkin Patch Yard		Photo 3: Material storage on-site. BMPs such as straw wattle and gravel were properly installed and functioning. Photo facing west.
3/13/23	Pumpkin Patch Yard		Photo 4: Waste dumpsters were properly covered and secured. Photo facing northeast.

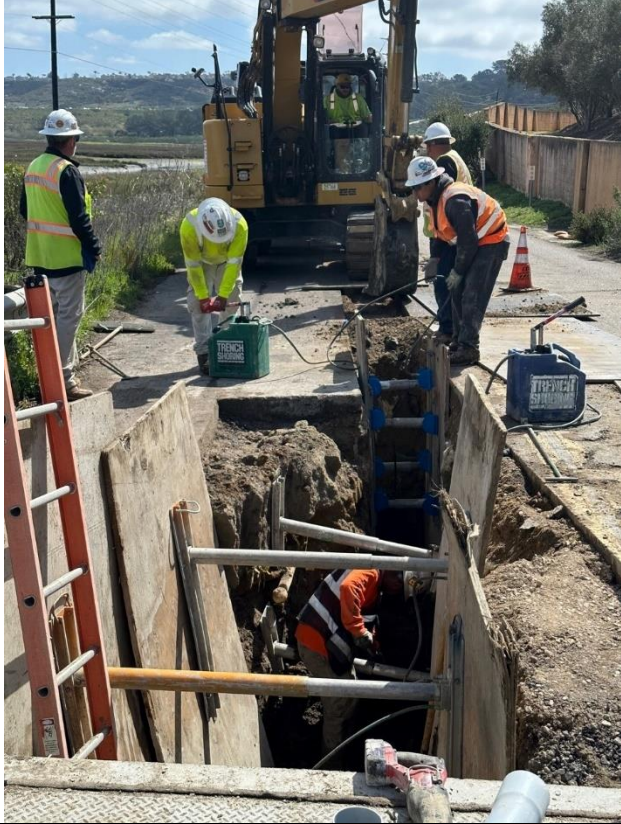

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	Pumpkin Patch Yard		Photo 5: Fire prevention and control measures taken with WSP Monitor to be present on-site. Photo facing north.
3/13/23	Pumpkin Patch Yard		Photo 6: Fire prevention and control measures taken with WSP Monitor to be present on-site. Photo facing west.





REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	Pumpkin Patch Yard		Photo 7: Traffic control measures were in place during lane closure. Photo facing south.
3/13/23	C510 – Racetrack View Drive		Photo 8: Steel plates were present to cover excavations temporarily. Paleo and cultural monitors were present. Photo facing southeast.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	C510 – Racetrack View Drive		Photo 9: Equipment stopped when not in use. Work was contained to the right of way, not encroaching on nearby habitat. Photo facing north.
3/13/23	C510 – Racetrack View Drive		Photo 10: Traffic control measures were in place during lane closure. Photo facing north.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	C510 – Racetrack View Drive		Photo 11: Shoring and excavating along the ROW. Photo facing south.
3/13/23	C510 – Racetrack View Drive		Photo 12: No Project Access sign and traffic sign marking area of previous tire rutting and cleanup after self-reported non-compliance incident.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	C510 – Racetrack View Drive		Photo 13: ESA signage present and traffic cones mark boundary of sensitive habitat along ROW.
3/13/23	C510 – Racetrack View Drive		Photo 14: Nesting material present on pole at Location 32. Photo facing east.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/13/23	C510 – Racetrack View Drive		Photo 15: Completed paving and steel plate covering excavated area until work can be completed. Photo facing southwest.
3/13/23	C510 – Racetrack View Drive		Photo 16: Previously broken ESA signage was repaired and reposted.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Firm:</b>	WSP USA
<b>Date:</b>	4/17/23

<b>Reviewed by:</b>	Manager
<b>Firm:</b>	WSP USA
<b>Date:</b>	5/28/23



## Del Mar Reconfiguration Project CPUC Site Inspection Form

<b>Project:</b>	Del Mar Reconfiguration Project	<b>Date:</b>	March 31, 2023
<b>Project Proponent:</b>	San Diego Gas and Electric (SDG&E)	<b>Report #:</b>	31
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP Compliance Monitor
<b>CPUC PM:</b>	John E. Forsythe, Energy Division	<b>AM/PM Weather:</b>	Partly cloudy, cool
<b>CPUC CM (WSP):</b>	Fernando Guzman	<b>Start/End time:</b>	0830 to 1000
<b>Project NTP(s):</b>	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)

<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**  
**Circuit (C) 510 Conversion** – Racetrack View Drive

**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 representative (WSP) arrived onsite with required fire safety tools. Best management practices (BMPs) and hazardous materials were observed stored in the Pumpkin Patch Yard (Photo 1 and 2). Waste dumpsters were stored properly and covered (Photo 3).

**C510:** WSP Representative then drove to Racetrack View Dr. near the San Dieguito Lagoon with the required fire tools to observe the completed paving and traffic control measures along the ROW (Photo 4).

**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, MM CUL-2, MM CUL-5

**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)



**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
3/31/23	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.
3/31/23	Pumpkin Patch Yard		Photo 2: Material storage on-site. BMPs such as straw wattle and gravel were properly installed and functioning. Photo facing northwest.



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photographs	Description
3/31/23	Pumpkin Patch Yard		Photo 3: Waste dumpsters are properly covered and secured. Photo facing southwest.
3/31/23	C510 – Racetrack View Dr.		Photo 4: Completed paving and traffic control measures along the ROW. Photo facing southeast.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Firm:</b>	WSP USA
<b>Date:</b>	4/7/23

<b>Reviewed by:</b>	Manager
<b>Firm:</b>	WSP USA
<b>Date:</b>	10/1/23