



ecology and environment, inc.

Global Environmental Specialists

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December 13, 2017

Andrew Barnsdale
Project Manager
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: Monthly Report Summary #1 for South Orange County Reliability Enhancement (SOCRE) Project

Dear Mr. Barnsdale:

This report provides a summary of the compliance monitoring activities that occurred during the period from **October 13 to November 30, 2017**, for the South Orange County Reliability Enhancement (SOCRE) Project. Project-related activities were limited in scope and duration during the monitoring period. Compliance monitoring consisted of coordination with San Diego Gas and Electric (SDG&E) to ensure that all project-related activities were consistent with the Final Environmental Impact Report (Final EIR), as adopted by the California Public Utilities Commission (CPUC) on December 15, 2016.

The CPUC has issued the following Notice to Proceed (NTP) for the project to SDG&E:

- NTP #1 (October 13, 2017): Geotechnical investigation and hazardous materials abatement at the future San Juan Capistrano Substation.

The Ecology and Environment, Inc. (E & E) compliance team did not complete onsite compliance checks during this reporting period due to the limited scope of project activities. Project activities in October 2017 consisted of excavating two small test pits at the San Juan Capistrano Substation property as part of geotechnical investigations and performing infiltration tests. Project activities in November 2017 consisted of abatement to remove lead-contaminated soil adjacent to the existing Capistrano Substation utility structure and to remove lead paint from the interior of the utility structure.

Project compliance during the October 13 to November 30, 2017 monitoring period was achieved through communication with SDG&E. Communication between the CPUC/E & E compliance team and SDG&E has been regular and generally effective. The majority of project communications to date have focused on ensuring that SDG&E and its contractors demonstrate compliance with pre-construction and construction-phase mitigation measures (MMs) and applicant proposed measures (APMs), describe construction plans and schedule adequately, and monitor and report project activities. Agency calls between CPUC/E & E and SDG&E, along with weekly status reports from SDG&E and weekly updates to the project complaint log, provided additional compliance information and construction summaries. Furthermore, SDG&E's monthly compliance status reports for October and November 2017 provided a compliance summary and included a description of construction activities, a look-ahead construction schedule; a summary of compliance with project commitments (MMs/APMs), a summary of non-compliance incidents and public complaints (if applicable), and a record of project personnel that received safety and environmental awareness training during the reporting month.

Overall, the SOCRE Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) based on satisfaction of pre-construction requirements applicable to NTP #1 and adherence to applicable mitigation measures and applicant proposed measures.

Non-Compliance Issued by the CPUC

There were no compliance incidents during October and November 2017.

Sincerely,



Joseph Donaldson
CPUC Compliance Manager, Ecology and Environment, Inc.

cc:

Jennifer Kaminsky, Environmental Project Manager, SDG&E