



Katie Basinski
SOCRE Environmental Project Manager
San Diego Gas & Electric Company
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June 20, 2019

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

Re: Minor Project Refinement No. 3 for the South Orange County Reliability Enhancement Project.

Mr. Barnsdale:

San Diego Gas & Electric (SDG&E) is hereby requesting approval of Minor Project Refinement No. 3 (MPR-3) from the California Public Utilities Commission (CPUC) for the South Orange County Reliability Enhancement Project (SOCRE or Project). Approval of MPR-3 will authorize the use of additional temporary work areas that extend from the north and south borders of the temporary work area in the City of San Juan Capistrano's Long Park (and public right-of-way), previously approved in Notice to Proceed No. 4 (NTP-4). The northern work area will extend approximately 100 feet from the north border of the NTP-4 workspace in Long Park (totaling 4,000 square feet), and the southern work area will extend approximately 300 feet from the south border (totaling 11,300 square feet). Both areas will span the width of Long Park from Camino Capistrano to the western terminus of the park near the railroad. The requested work areas are immediately west of the future San Juan Capistrano (SJC) Substation and will be used to facilitate the underground distribution line (e.g., jack and bore) and overhead transmission line work described in NTP-4. Please refer to **Attachment B, MPR-3 Figure** and **Attachment C, MPR-3 Site Photographs** to view the MPR-3 work area.

Attachment A: SOCRE Minor Project Refinement Form

Attachment B: MPR-3 Figure

Attachment C: MPR-3 Site Photographs

Description of MPR-3 Workspace and Activities

As mentioned above, MPR-3 would authorize SDG&E to use new temporary work areas (totaling 15,300 square-feet combined) that extend from the north and south borders of the previously approved NTP-4 workspace in Long Park. The extra work areas are necessary to safely and efficiently complete the overhead transmission and underground distribution work that will take place west of the SJC Substation authorized under NTP-4. There will be no changes to the size and locations of the bore pits, cable vaults, transmission poles or other components associated with

NTP-4 construction. The new temporary work areas will be used for vegetation removal, temporary materials storage (including bore pits and auger spoils), and as a staging area. Two cottonwood trees will be removed within the MPR-3 work areas in addition to the trees that will be removed within the NTP-4 workspace. The large *ficus* tree near the center of the southern work area will not be trimmed or removed during use of the work area (refer to **Attachment C: MPR-3 Site Photographs**, to view the location of the *ficus* tree in question). The tree removals that will take place will require the stump and roots of the trees to be removed. NTP-4 activities near Long Park are anticipated to begin as early as June 2019 and continue through July 2020. The MPR-3 work areas will be utilized for the same duration as NTP-4 activities. Following the use of the MPR-3 temporary work areas, the areas will be restored to pre-Project conditions based on pre-Project photo documentation by SDG&E, applicable permit requirements, and in coordination with the City of San Juan Capistrano. SDG&E will continue to coordinate with the City of San Juan Capistrano regarding the replacement tree selection and anticipates that strawberry trees will be replanted along the eastern edge of Long Park, in lieu of replacement of the cottonwood trees (and California sycamore trees that will be removed within the NTP-4 area). Upon final approval of the landscaping plan by the City (including the number, type, and size of trees), SDG&E will submit the plan to the CPUC for their records.

Preconstruction Requirements and Permit/Approvals

The activities described above will not change the conditions set forth in the CPUC's NTP-4 approval letter dated October 29, 2018, nor will it change the type of equipment, number of construction personnel, or the status of any Mitigation Monitoring Compliance and Reporting Plan pre-construction requirements described in NTP-4. A ministerial encroachment permit from the City of San Juan Capistrano will be required for the work within the City's public right-of-way along Camino Capistrano for NTP-4 activities (e.g., underground distribution work). This permit will also apply to the MPR-3 work areas. During construction activities, a bus stop and sidewalk located within the MPR-3 work areas will be temporarily relocated or closed. The relocations or closures will be implemented in accordance with the requirements laid out in the pending encroachment permit from the City of San Juan Capistrano. Safe pedestrian access will be maintained throughout construction activities. The encroachment permit will be submitted to the CPUC for their records once approved by the City.

MPR-3 Request for Approval

SDG&E respectfully requests approval of MPR-3 to utilize the new temporary work areas that extend from the northern and southern borders of the previously approved NTP-4 work area in Long Park, by June 27, 2019. The new temporary work areas will be used in accordance with conditions outlined in the CPUC's NTP-4 approval letter and approved City of San Juan Capistrano encroachment permits and traffic control plans. Should you have any questions or need additional information, please do not hesitate to contact me at (858) 753-5601 or by email at kbasinki@semprautilities.com.

Sincerely,

Katie Basinski

Katie Basinski

SOCRE Environmental Project Manager

cc: Joe Donaldson, Ecology and Environment, Inc.

Jennifer Kaminsky, SDG&E

Kenda Pollio, KP Environmental

ATTACHMENT A
MPR-3 Form



South Orange County Reliability Enhancement Project CPUC Minor Project Refinement Form

Minor project refinements are strictly limited to changes that will not trigger an additional permit requirement, do not substantially increase the severity of a previously identified significant impact based on criteria used in the FEIR, create a new significant impact, are located within the geographic boundary of the study area of the FEIR, and that don't conflict with any mitigation measure or applicable law or policy.

Date Requested: June 20, 2019

Report No.: 3

Date Approved: TBD

Approval Agency: California Public Utilities Commission (CPUC). A City of San Juan Capistrano Encroachment Permit and Traffic Control Plan(s) will be required (ministerial).

Property Owner(s): The Minor Project Refinement No. 3 (MPR-3) temporary work areas are within the City of San Juan Capistrano's Long Park and public right-of-way (ROW).

Location/Milepost: The MPR-3 temporary work areas are located directly west of the San Juan Capistrano (SJC) Substation, within Long Park, in the City of San Juan Capistrano.

Land Use/Vegetative Cover: Including both work areas, the 15,300-square foot MPR-3 area (0.35-acre) is entirely within disturbed/developed or landscape/ornamental habitat.

Sensitive Resources: There are no sensitive resources in the MPR-3 temporary work areas. See resource discussions below.

**Modification
From:**

Permit

Plan/Procedure

Specification

Drawing

Mitigation
Measure

Other:

San Diego Gas and Electric (SDG&E) is requesting approval of MPR-3 for new temporary work areas in San Juan Capistrano's Long Park required to facilitate construction activities approved under Notice to Proceed No. 4 (NTP-4) for the South Orange County Reliability Enhancement Project (SOCRE or Project). The new temporary work areas will extend from the north and south borders of the temporary workspace previously approved in NTP-4 in Long Park and public ROW. The northern workspace will extend approximately 100 feet from the north border of the NTP-4 workspace (totaling 4,000 square feet), and the southern workspace will extend approximately 300 feet from the south border (totaling 11,300 square feet). Both areas will span

the width of Long Park from Camino Capistrano to the western terminus of the park near the railroad. Combined, the new MPR-3 work areas will total approximately 15,300 square feet (0.35 acre).

NTP-4 authorized construction of the overhead and underground transmission and distribution lines west of the SJC Substation. The MPR-3 work areas are necessary to complete NTP-4 construction activities. The new temporary work areas will be used for vegetation removal, temporary materials storage (including bore pit and auger spoils), and as a staging area. Two cottonwood trees will be removed within the MPR-3 work areas in addition to the trees that will be removed within the NTP-4 workspace. The large *ficus* tree near the center of the southern work area will not be trimmed or removed during use of the work area (please refer to **Attachment C: MPR-3 Site Photographs**, to view the *ficus* tree in question). The tree removals that will take place will require the stump and roots of the trees to be removed. Access to the MPR-3 work areas will enable SDG&E to safely and efficiently perform NTP-4 construction activities. NTP-4 activities in the vicinity of Long Park are anticipated to begin as early as June 2019 and continue through July 2020. The MPR-3 work areas will be utilized for the same duration as NTP-4 activities. Following the use of the MPR-3 temporary work areas, the areas will be restored to pre-Project conditions based on pre-Project photo documentation by SDG&E, applicable permit requirements, and in coordination with the City of San Juan Capistrano. SDG&E will continue to coordinate with the City of San Juan Capistrano regarding the replacement tree selection, and anticipates that strawberry trees will be replanted along the eastern edge of Long Park, in lieu of replacement of the cottonwood trees (and California sycamore trees that will be removed within the NTP-4 area). Upon final approval of the landscaping plan by the City (including the number, type, and size of trees), SDG&E will submit the plan to the CPUC for their records.

Work within the MPR-3 areas is scheduled to begin immediately after SDG&E secures the necessary permits from the City and all other pre-construction conditions are met. **Attachment B, MPR-3 Figure** shows the location of the MPR-3 temporary work areas.

Describe how project refinement deviates from current project. Include photos.

Original Condition: The Project's Final Environmental Impact Report (FEIR) did not identify the need for additional work areas to complete the work in Long Park (referred to as El Camino Real Park in the FEIR). However, since the MPR-3 work areas are located immediately adjacent to the NTP-4 work area in Long Park, they are within the geographic study area of the FEIR, and therefore, have been previously analyzed.

Justification for Change: Following final design and constructability review in the field, the construction contractor identified the need to gain access to the MPR-3 work areas in order to facilitate the construction of the underground distribution lines and overhead transmission lines associated with NTP-4. It was determined there would not be enough room within the previously approved NTP-4 work area to safely and successfully perform NTP-4 construction activities. The additional MPR-3 work areas will be used for temporary materials storage (including bore pit and auger spoils) and as a staging area. Vegetation removal will also need to be performed within the work areas. There will be no changes to the locations of construction components such as bore pits, cable vaults, or transmission poles described in NTP-4, and no additional access to the MPR-3 work areas will need to be constructed.

Maps & Figures: Refer to **Attachment B, MPR-3 Figure**, for a map of the proposed MPR-3 temporary work area locations. Refer to **Attachment C, MPR-3 Site Photographs**, for pictures

of the current conditions within the MPR-3 temporary work areas, as well as photos depicting anticipated vegetation removal.

Environmental Impact: Utilization of the MPR-3 temporary work areas to facilitate construction of the underground distribution line and overhead transmission line work associated with NTP-4, would not change the nature or increase the severity of any impacts disclosed within the FEIR; would not result in alteration to Applicant Proposed Measures (APMs) or existing Mitigation Measures (MMs); would not require new mitigation measures; and would not require new discretionary permits or new regulatory approval. A ministerial encroachment permit from the City of San Juan Capistrano would be required for the work within the City’s public ROW along Camino Capistrano (e.g. underground distribution work). This permit will also apply to the MPR-3 work areas. During construction activities, a bus stop and sidewalk located within the MPR-3 work areas will be temporarily relocated or closed. The relocations or closures will be implemented in accordance with the requirements laid out in the pending encroachment permit from the City of San Juan Capistrano. Safe pedestrian access will be maintained throughout construction activities. The encroachment permit will be submitted to the CPUC for their records once approved by the City. Utilization of the MPR-3 temporary work areas is anticipated to increase the total temporary impact area for the Project by approximately 0.35 acre of disturbed/developed and landscaped/ornamental habitat that contains no sensitive resources. The temporary work areas would be restored (as needed and in coordination with the City) to pre-Project conditions after NTP-4 construction activities are complete. Specific discussions for each resource area are provided below.

Concurrence (if appropriate): Concurrence is not required as the new proposed temporary work areas for MPR-3 are located immediately adjacent to the approved NTP-4 work area, and the temporary work areas are within the geographic study area analyzed in the California Environmental Quality Act (CEQA) review process.

<u>Resources:</u>			
Biological	<input checked="" type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference: Biological resources within the San Juan Capistrano Substation and along the Project alignment were studied, reviewed, and documented as part of SDG&E’s application for a Certificate of Public Necessity (CPCN) for the SOCRE Project and Proponent’s Environmental Assessment (PEA). Biological Resources were also discussed within the CPUC-conducted CEQA review process. As per Section 4.4 of the FEIR, no sensitive biological resources are present within the MPR-3 study area. A pre-construction survey was conducted for NTP-4 geotechnical boring activities on February 18, 2019 which encompassed the MPR-3 work areas. No suitable habitat for special-status species was identified during the survey. In April 2019, a Project biologist verified that the current condition of the MPR-3 work areas was consistent with the results provided in previous biological studies. A pre-construction survey will take place within 14 days of the start of ground disturbance associated with MPR-3 construction activities, or if work has lapsed for longer than 14 days per MM BR-3(a) for all approved construction activities. Please refer to the Biological Resources Assessment that was included in the PEA for additional details regarding the MPR-3 work areas.			
Cultural	<input checked="" type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	

N/A, changes would not affect resources

Previous Cultural Survey Report Reference:

Cultural and paleontological resources within the Project's study area (including the MPR-3 work areas) were studied, reviewed, and documented as part of SDG&E's application for a CPCN for the Project and PEA. These resources were also discussed within the CPUC-conducted CEQA review process (see the Project's FEIR, Section 4.5).

Disturbance Acreage Changes: Yes No

Original disturbance acreage: None (MPR-3 temporary work areas were not included in the Project's FEIR temporary impact area calculations).

New disturbance acreage: 0.35 acre of temporary impact area

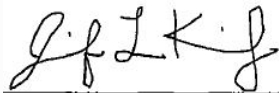


CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
Geology, Soils, and Seismicity	<input type="checkbox"/> Y	MPR-3 does not involve the installation of any new facilities or performance of any new activities. Accordingly, utilization of the new temporary work areas would not increase the severity of any previously identified impacts to geology, soils, and seismicity, and would not create any new geological related hazard not previously disclosed in the Project's FEIR, Section 4.6.
	<input checked="" type="checkbox"/> N	
Agency Consultation?	<input type="checkbox"/> Y	The proposed temporary work areas would not require agency consultation relating to geology, soils, or seismicity.
	<input checked="" type="checkbox"/> N	
Hazardous Materials and Waste	<input type="checkbox"/> Y	MPR-3 does not involve the installation of any new facilities or performance of any new activities. Accordingly, utilization of the new temporary work areas would not require any new potentially hazardous materials to be used, would not create any new hazardous waste, would not expose any sensitive receptors not previously identified, and would not create any new hazard not previously disclosed in the Project's FEIR, Section 4.8.
	<input checked="" type="checkbox"/> N	
Agency Consultation?	<input type="checkbox"/> Y	The proposed temporary work areas would not require agency consultation relating to hazards or hazardous materials.
	<input checked="" type="checkbox"/> N	
Hydrology	<input type="checkbox"/> Y	Utilization of the new temporary work areas would not result in new significant impacts or a substantial increase in severity of any previously identified impacts to hydrology and water quality

	<input checked="" type="checkbox"/> N	<p>that would be different from the impacts assessed in the Project's FEIR, Section 4.9. The Project's Stormwater Pollution Prevention Plan (SWPPP) would be amended to fully cover MPR-3 and associated activities. In addition, applicable APMs and MMs relating to hydrology and water quality that would be applied to NTP-4, would apply to the MPR-3 area, and would be implemented to mitigate for impacts related to hydrology and water quality.</p> <ul style="list-style-type: none"> • MM HAZ-5: Discovery of an Unrecorded Oil or Gas Well • MM WQ-1: Pesticide Application
Agency Consultation?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<p>The new temporary work areas would not require agency consultation relating to hydrology or water quality.</p>
Cultural Resources	<input type="checkbox"/> Y	<p>No new significant impacts or a substantial increase in the severity of any previously identified significant impacts to cultural resources are anticipated to occur as a result of the MPR-3 temporary work areas. Review of the Project's previous cultural resources survey reports (prepared for the PEA) confirmed the lack of previously recorded cultural resources in the MPR-3 work areas. Cultural resources and Native American monitors would be onsite for all ground-disturbing activities (e.g., tree root ball removals) in compliance with Project requirements. Impacts would be similar to those disclosed within the Project's FEIR, Section 4.5. Although no new or altered APMs or MMs would be required, the following APMs and MMs would be implemented for MPR-3 work activities:</p>
	<input checked="" type="checkbox"/> N	<ul style="list-style-type: none"> • APM CUL-1: Worker Training for Cultural Resources • APM CUL-2: Cultural Resource Monitoring • APM CUL-3: Avoid Known Cultural Resources • APM CUL-4: Unanticipated Cultural Finds • APM CUL-5: Curate Cultural Discoveries • APM CUL-6: Archeological Monitoring Results Report • APM CUL-7: Monitoring by Native Americans • MM CUL-1: Supplemental Worker Training for Cultural Resources • MM CUL-2: Construction Monitoring Plan • MM CUL-3: Qualified Cultural Resources Consultants • MM CUL-4: Native American Consultation and Participation Planning <p>No new significant impacts or a substantial increase in the severity of any previously identified significant impacts to paleontological resources are anticipated to occur as a result of the proposed new temporary work areas. No impacts (or potential for impacts) to paleontological resources are anticipated beyond what was disclosed within the Project's FEIR, Section 4.5 and a paleontological monitor would be onsite for ground disturbing activities (e.g., tree root ball removals) that take place in areas with high or undetermined paleontological</p>

		<p>potential, or as recommended by the Qualified Project Paleontologist (or as required by the City) in compliance with Project requirements. Although no new or altered APMs or MMs would be required, the following APMs and MMs would be implemented for MPR-3 work activities:</p> <ul style="list-style-type: none"> • APM CUL-8: Paleontological Monitoring • APM CUL-9: Discovery of Fossils • MM CUL-6: Qualified Paleontological Consultants • MM CUL-7: Paleontological Monitoring and Treatment Plan
Agency Consultation?	<input type="checkbox"/> Y	<p>The MPR-3 work areas were previously surveyed for potential cultural and paleontological resources and existing APMs and MMs would adequately reduce the potential for impacts to cultural and paleontological resources consistent with the impacts disclosed within the Project's FEIR, Section 4.5. Therefore, no new agency or tribal consultation would be required.</p>
	<input checked="" type="checkbox"/> N	
Traffic and Circulation	<input type="checkbox"/> Y	<p>Construction activities within the new temporary work areas would not substantially affect traffic and circulation in a manner different from the impacts assessed as part of the Project's FEIR, Section 4.15. There would be no additional construction crews or equipment utilized for MPR-3, that would not already be accounted for in NTP-4.</p> <p>No new or significant increase to previously identified significant impacts would occur as a result of the MPR-3 activities. No new or altered APMs or MMs would be required, and the following APMs and MMs would be implemented for MPR-3 work activities:</p> <ul style="list-style-type: none"> • APM TR-1: Avoid Traffic Near Schools • APM TR-4: Off Peak Deliveries • APM TR-5: Material Removal, City Streets • APM TR-7: Traffic Control Plans • MM TR-4: City of San Juan Capistrano Traffic Engineer and Parks and Recreation Review • MM TR-5: Content Requirements of the Traffic Control Plan
	<input checked="" type="checkbox"/> N	
Agency Consultation?	<input checked="" type="checkbox"/> Y	<p>SDG&E would coordinate directly with the City of San Juan Capistrano in regard to applicable ministerial encroachment permits and traffic control plans.</p> <p>During construction activities, a bus stop and sidewalk located within the MPR-3 work areas will be temporarily relocated or closed. The relocations or closures will be implemented in accordance with the requirements laid out in the pending encroachment permit from the City of San Juan Capistrano. Safe pedestrian access will be maintained throughout construction</p>
	<input type="checkbox"/> N	

		activities. The encroachment permit will be submitted to the CPUC for its records once approved by the City.
Air Quality	<input type="checkbox"/> Y	The use of the MPR-3 temporary work areas would not result in new significant impacts or a substantial increase in the severity of impacts as analyzed and disclosed within the Project's FEIR, Section 4.3, as there are no new activities proposed as part of this MPR-3 request.
	<input checked="" type="checkbox"/> N	
Agency Consultation?	<input type="checkbox"/> Y	The new temporary work areas would not require agency consultation relating to air quality.
	<input checked="" type="checkbox"/> N	
Noise and Vibration	<input type="checkbox"/> Y	Utilization of the new temporary work areas would not result in new significant impacts or a substantial increase in severity of any previously identified impacts to noise and vibration that were already analyzed in the Project's FEIR, Section 4.11, as there are no new activities proposed as part of this MPR-3 request.
	<input checked="" type="checkbox"/> N	
Agency Consultation?	<input type="checkbox"/> Y	The new temporary work areas would not require agency consultation relating to noise and vibration.
	<input checked="" type="checkbox"/> N	
Aesthetics/ Visual Resources	<input checked="" type="checkbox"/> Y	No permanent change in impacts to aesthetics/visual resources would result from utilization of the new temporary work areas. The MPR-3 work areas would be used as a temporary staging area. Staging areas will be effectively located within the work areas and a temporary screening fence and screening material would be installed in compliance with MM AES-3. The MPR-3 work areas would be restored to pre-Project conditions (in coordination with the City) upon completion of NTP-4 activities. Vegetation and tree removal within the MPR-3 work areas would result in temporary impacts but with revegetation would not result in a substantial increase in severity or a new significant impact from those analyzed and disclosed within the Project's FEIR, Section 4.1. The temporary impacts associated with MPR-3 work areas would also not require new or altered APMs or MMs. SDG&E would implement APM AES-2 (Restoring Disturbed Areas), which would ensure temporary impacts would remain less than significant.
	<input type="checkbox"/> N	
Agency Consultation?	<input type="checkbox"/> Y	The new temporary work areas would not require agency consultation relating to visual resources.
	<input checked="" type="checkbox"/> N	
Vegetation and Wildlife	<input checked="" type="checkbox"/> Y	The use of the new temporary work areas would not result in any new significant impacts or a substantial increase in severity of any previously identified impacts to biological resources. The proposed impact areas (totaling 15,300 square feet) occur within disturbed/developed and landscape/ornamental habitat and do not include any sensitive biological resources or habitat as

	<input type="checkbox"/> N	<p>described in the Project's FEIR Section 4.4. Approximately two cottonwood trees (ornamental) would be removed by SDG&E prior to use of the MPR-3 areas, but no permit will be required for this work. There will also be some trimming performed on the <i>ficus</i> trees in the north MPR-3 area, but the large <i>ficus</i> tree in the southern work area will not be trimmed. No <i>ficus</i> trees are expected to be removed.</p> <p>Impacts to vegetation and wildlife would be mitigated through implementation of Project APMs and MMs. In coordination with the City, the area would be returned to pre-construction conditions after NTP-4 activities are complete. Although no new or altered APMs or MMs would be required, the following APMs and MMs would be implemented for MPR-3 work activities:</p> <ul style="list-style-type: none"> • MM BR-1: Limit Construction to Designated Areas and Protect Riparian, Aquatic and Wetland Areas. • MM BR-2: Biological Monitoring. • MM BR-3: Preconstruction Surveys. • MM BR-4: Limit Removal of Native Vegetation Communities and Trees. • MM BR-6: Migratory Birds and Raptors Impact Reduction Measures. • MM BR-9: Invasive Plant Control Measures.
Agency Consultation?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<p>The City of San Juan Capistrano Municipal Code (Section 9-2.349) provides for the requirements for a Tree Removal Permit. However, a review of Sections 9-2.349(c) and 9-2.349(e), demonstrate that this requirement would not be applicable to the Project since it does not fall within any of the categories 9-2.349(c)(1) through 2.349(c)(7) and the tree removal was approved by the CPUC as part of its discretionary approval authority (e.g., CPCN), which included conditions for replacement landscaping. Furthermore, the City of San Juan Capistrano's Tree Removal Permit is considered a discretionary action, and per the CPUC's General Order 131-D, Section XiV.B, this discretionary action is preempted by the CPUC's exclusive jurisdiction to regulate all aspects of design, construction and operation of public utilities. Therefore, a Tree Removal Permit would not be required for the tree removals within the MPR-3 work areas.</p> <p>The City of San Juan Capistrano is being consulted regarding restoration of the MPR-3 work areas. Upon final approval of the landscaping plan by the City (including the number, type, and size of trees), SDG&E will submit the plan to the CPUC for its records. The new temporary work areas would not require any other agency consultation relating to vegetation, wildlife, or other biological resources.</p>

Approvals	Date	Name (print)	Signature	
San Diego Gas and Electric Project Manager		Jennifer Kaminsky		<input type="checkbox"/> Reviewed
San Diego Gas and Electric Environmental Project Manager		Katie Basinski		<input type="checkbox"/> Reviewed
CPUC Project Manager	June 25, 2019	Andrew Barnsdale		<input type="checkbox"/> Approved <input checked="" type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

For CPUC Compliance Manager Use Only		
<input checked="" type="checkbox"/> Refinement Approved	<input type="checkbox"/> Refinement Denied	<input type="checkbox"/> Beyond Authority

Conditions of Approval or Reason for Denial:

COA-1. MPR-3 Temporary Work Areas will be limited to the areas shown on MPR-3 Figure 1 and will be used for construction staging and related activities only during the period of construction and restoration associated with approved NTP-4 construction activities.

COA-2. Any ground-disturbing activities and vegetation removal and trimming within the Temporary Work Areas will be the minimum necessary for construction. Tree removal and trimming will be as approved for NTP-4 and described herein for MPR-3; tree trimming will be limited to the north Temporary Work Area as described herein.

COA-3. Regrading and revegetation of disturbed areas will begin immediately following completion of construction work approved for NTP-4 and completion of use of the Temporary Work Areas.

COA-4. The large *ficus* tree near the center of the south Temporary Work Area will remain and be protected throughout the period of use of the Temporary Work Areas. Orange plastic fencing or similar protective fencing will be placed around the drip line of the tree to identify the protected area around the tree.

COA-5. Prior to beginning restoration of the Temporary Work Areas, provide evidence that the City of San Juan Capistrano has approved the species, number, and size (i.e., approximate height and caliper and/or container size) of replacement trees that will be planted in the Temporary Work Areas immediately following completion of use of the work areas.

COA-6. The relocated bus stop (as approved by Orange County Transit Authority [OCTA] and the City of San Juan Capistrano [City of SJC]) will be in place and operating prior to any use of the Temporary Work Areas or evidence will be provided to the CPUC prior to use of the Temporary Work Areas that the approving authorities (i.e., OCTA and City of SJC) have determined that the bus stop will not be required during the period of use of the Temporary Work Areas.

COA-7. Temporary closure of the sidewalk along the west side of Camino Capistrano will be managed in coordination with the City of San Juan Capistrano to maintain safe pedestrian access and movement through or around the Temporary Work Areas during construction and use of the work areas.

COA-8. Use of the Temporary Work Areas will adhere to all applicable conditions of approval identified for NTP-4 and all applicable Mitigation Measures and Applicant Proposed Measures identified for the project in the Mitigation, Monitoring, Compliance, and Reporting Program Compliance Plan.

Prepared by: Joe Donaldson, E&E, CPUC Compliance Manager Date: June 25, 2019


















ATTACHMENT B
MPR-3 Figure

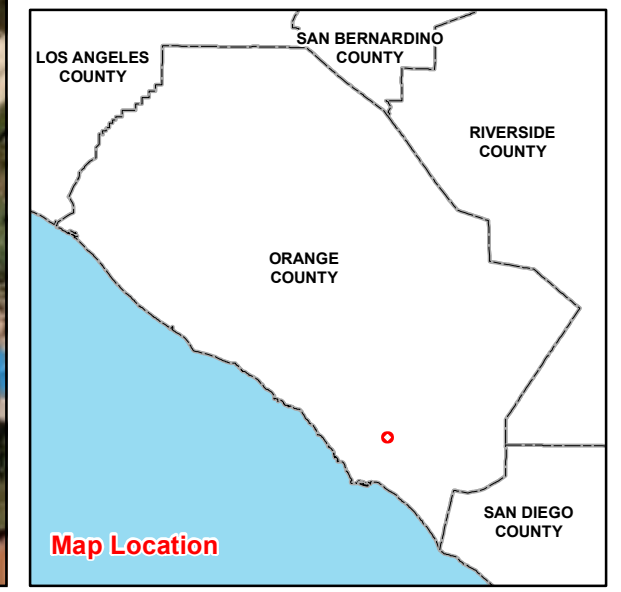
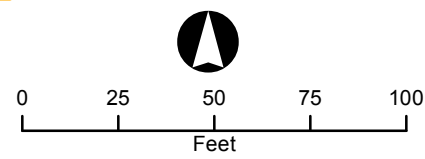
SOCRE PROJECT

**MPR-3 FIGURE 1
SAN JUAN CAPISTRANO SUBSTATION**

**San Juan Capistrano
Orange County, CA**

LEGEND

-  Railroad
-  MPR-3 Temporary Work Areas
-  San Juan Capistrano Substation Site
- NTP-4 Components**
-  Existing Transmission Structure (pole may be replaced dependant on engineering requirements)
-  Proposed Transmission Riser Pole
-  Existing Structure to be Removed
-  Storm Drain
-  Proposed 138 kV Overhead Transmission Line
-  Proposed 138 kV Underground Transmission Line
-  Proposed 12 kV Underground Distribution Line - Segment A
-  Proposed 12 kV Underground Distribution Line - Segment B
-  Storm Drain Pipeline
-  Potential Access Road
-  Jack and Bore Pit
-  Temporary Work Area
-  Vault
-  Permanent Work Area



ATTACHMENT C
MPR-3 Site Photographs

View of Long Park showing the approximate locations of the MPR-3 temporary work areas, outlined in red.



View of southern MPR-3 work area.

These 3 cottonwood trees were removed by the City on May 28. Their removal was not related to Project activities.

This ficus tree will not be removed as part of MPR-3 activities.

Approximate MPR-3 work area border.



View of southern MPR-3 work area abutting approved NTP-4 work area.

These 2 cottonwood trees are within the southern MPR-3 workspace, and will be removed as part of MPR-3 activities.

Approximate MPR-3 work area border.





View of approved NTP-4 work area between MPR-3 work areas.



These ficus trees will be trimmed as part of MPR-3 activities but are not expected to be removed.

Approximate MPR-3 work area borders.

View of northern MPR-3 work area abutting NTP-4 work area.