



August 24, 2023

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

Re: Monthly Report Summary #67 for the South Orange County Reliability Enhancement (SOCRE) Project

Dear Mr. Chan:

This report summarizes the compliance monitoring activities that occurred during the period from **May 1 to May 31, 2023**, for the South Orange County Reliability Enhancement (SOCRE) Project in Orange County, California. Compliance monitoring was performed twice between May 1 and May 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 SOCRE Project, as adopted by the California Public Utilities Commission (CPUC) on December 15, 2016.

The CPUC has issued the following Notices to Proceed (NTPs) for the SOCRE Project to SDG&E:

- NTP-1 (October 13, 2017): Geotechnical investigation and hazardous materials abatement at the future San Juan Capistrano Substation.
- NTP-2 (December 18, 2017): Conduct site preparation activities and construction staging at the future San Juan Capistrano Substation.
- NTP-2 Addendum 1 (March 23, 2018): Modified alignment of the interior fence separating the upper and lower yards, removal of three de-energized 138-kilovolt (kV) rack structures and associated hazardous materials abatement activities.
- NTP-3 (April 27, 2018): Rebuild and upgrade of the San Juan Capistrano Substation.
- NTP-4 (October 29, 2018): Transmission and distribution line work.
- NTP-5 (July 26, 2019): Installation of the 138-kV and 230-kV eastern getaways and removal and installation of 12-kV distribution lines.
- NTP-6 (October 30, 2019): Removal and replacement of the existing 138-kV transmission line with a new double-circuit 230-kV transmission line from Rancho Viejo Road southeast to pole 41.
- NTP-6 Addendum 1 (September 29, 2020): Extension of the scope of NTP-6 to pole 42, located just north of the Talega Hub and outside of Marine Corps Base Camp Pendleton.
- NTP-7 (February 4, 2021): Installation of two 230-kV transmission lines, reconfiguration of three 138-kV lines, and relocation of a 69-kV line within the Talega Hub and Corridor.

The WSP USA Inc. (WSP) compliance monitoring team completed onsite compliance checks during this reporting period to verify compliance of ongoing site preparation and construction activities. The CPUC/WSP compliance monitoring team visited the San Juan Capistrano Substation site and other

WSP USA
425 MARKET STREET
17TH FLOOR
SAN FRANCISCO, CA 94105

Tel.: 415-398-5326
wsp.com

project construction areas on May 3 and May 18. The WSP site inspection reports that summarize observed construction activities and compliance events, as applicable, and verify mitigation measures (MMs) and applicant proposed measures (APMs) were completed for the site visits. These reports are attached below (Attachment 1).

Project activities in May 2023 were covered under NTP-3, NTP-6, and NTP-7. At the San Juan Capistrano Substation (NTP-3), cable pulling for control cabinets and wire pulling for lighting, switches, and security was conducted at the 230-kV gas-insulated substation (GIS) building. Installation of 230-kV GIS lightning protection was also conducted. Testing at the 230-kV testing included testing of control shelter systems, point to point, and gas purity, as well as label verification, wire checks, and drawing reviews. Other activities at the San Juan Capistrano Substation included installation of non-conductive fencing strip, backfilling of SP2409 and patchwork, removal of sheet piling, strip forms at north and south screen walls, block laying on the north and south screen walls, and demolition and installation of the east side chain link fence. All soils from grading and excavation activities were exported off site. Construction staging was conducted at the La Pata Staging Area (NTP-6). At the Talega Hub and Corridor (NTP-7), testing and grounding was conducted at Talega and location 12A. Wiring was conducted at location 16S, in addition to rewinding string rope and wiring at locations 19A to 18A. Other activities include backfilling headwalls at location 43A, 43B, 2B, and 50, drill tie backs at location 45, pouring of foundations at locations 12A, 46, and 48, brush clearing at Z322231, and installation of new concrete brow ditches at locations 4B, 11A, and 43.

In addition, SDG&E conducted routine inspection, maintenance, and monitoring activities in May 2023. Inspection activities included weekly Storm Water Pollution Prevention Plan inspections at all construction activity areas to ensure there were no best management practice deficiencies or potential non-compliance incidents. One rain event took place on the evening of May 4 outside of construction work hours. Stormwater Best Management Practice (BMP) installation of silt fencing and fiber rolls occurred at Z322231, and BMP maintenance took place for existing structural BMPs on the Project, including at the Capistrano Substation and La Pata staging areas. No non-compliance incidents were observed during the month of May.

SDG&E conducted monitoring, as applicable, for cultural and paleontological resources. Cultural monitoring was conducted at locations 2B, 40, 42 and 47. No observations of cultural resources or non-compliance incidents were noted by the monitor during this month's reporting period. Paleontological monitoring occurred during excavating, grading, and drilling at locations 2B, 4B, 7B, 12A, 18A, 43, 44, 45, 46, 47 and 48. The Capistrano formation was present at locations 2B, 18A, and 43. No non-compliance incidents were noted by the monitor during this month's reporting period for paleontological resources.

SDG&E conducted monitoring, as applicable, for biological resources. Several observations were made during the month of May.

- Locations for biological monitoring were associated with construction activities for NTP-7, including 2B-8B, 11A-19A, 42-50, and remove from service (RFS) pole locations. Throughout the monitoring period, there were multiple field observations of least bell's vireo near locations 17A and 50 and one field observation of yellow-breasted chat near location 43. No nests belonging to special-status species were discovered. A new nest belonging to a common species, the house finch, was discovered.
- Pre-construction surveys for nesting birds and raptors were conducted at locations 4B, 7B, 9A, 10A, 11A, 12A, 14A, 16A, 42, 46, Z247439, Z322231, Z36515, Z36516, Z36517, and the MPR-18 work area. As of the end of May, one house finch nest is active onsite within Z322480, which is scheduled to be removed from service. In addition, one Cassin's kingbird nest is active within

Z223146, which is scheduled to be removed from service. One house finch nest previously recorded within Z100153 near the location 50 work area has failed, likely due to predation.

- A pre-construction sweep for the arroyo toad was performed within the Cristianitos South Staging Area (approved in MPR-16) on the morning of May 5 following approximately 0.26 inch of precipitation. No arroyo toads were detected.
- A western toad (*Anaxyrus boreas*) was found deceased on May 31 due to injury by a vehicle approximately 300 feet along the access road extending from Calle Avanzado toward the location 42 work area at approximately 33.4547030, -117.5793934. The western toad was identified by the biologist, who then moved the individual outside of the access road toward a vegetated area so as to not attract other animals. An environmental stand-down meeting was held the following morning to emphasize the need to be aware of surroundings when onsite. This incident was reported within the May 31 Daily Biological Monitoring Report.
- Burrowing owl surveys are conducted prior to ground disturbing activities concurrently with pre-construction nesting bird surveys. There were no burrowing owls or nests observed during the reporting period.

Project compliance during the May 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 monthly environmental compliance report for May 2023 provides a compliance summary and includes a description of construction activities, a look-ahead construction schedule, a monthly biological monitoring report, a summary of compliance with project commitments (MMs/APMs), a summary of non-compliance incidents and public complaints (as applicable), a record of SOCRE Project personnel that received safety and environmental awareness training during the reporting month, and a list of upcoming or pending Minor Project Refinements (MPRs) and outstanding agency deliverables.

Overall, the SOCRE Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program based on adherence to applicable MMs and APMs and satisfaction of pre-construction requirements and conditions of approval for NTP-1, NTP-2, NTP-2 Addendum 1, NTP-3, NTP-4, NTP-5, NTP-6, NTP-6 Addendum 1, NTP-7, MPR-1, MPR-1 Addendum 1, MPR-1 Addendum 2, MPR-3, MPR-4, MPR-5, MPR-6, MPR-7, MPR-8, MPR-9, MPR-10, MPR-11, MPR-12, and MPR-13, MPR-14, MPR-15, and MPR-16.

Compliance Incidents

No compliance incidents were reported during May 2023.

Public Concerns

No public concerns were reported during May 2023.

Minor Approvals

During May 2023, there were two MPR requests approved by CPUC. MPR-17 and MPR-18 were both approved on May 4, 2023. MPR-17 includes the use of three new temporary work areas in the Talega Hub to facilitate corrugated metal pipe installation during NTP-7 foundation construction.

MPR-18 includes the use of a new work area contiguous with the previously approved work area for location 18A on Marine Corps Base Camp Pendleton.

In addition, SDG&E submitted MPR-19 for CPUC/WSP review on May 23, 2023. MPR-19 would authorize the use of a new temporary work area to be utilized for staging approximately 300-feet east of the Rancho Mission Viejo Substation.



Mr. Andrew Chan
August 24, 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 of the 'n'.

Fernando Guzman
CPUC Compliance Manager, WSP

cc: Richard Quasarano, Environmental Project Manager, SDG&E



ATTACHMENT 1

CPUC Site Inspection Reports



South Orange County Reliability Enhancement Project CPUC Site Inspection Form

Project:	South Orange County Reliability Enhancement (SOCRE) Project	Date:	May 3, 2023
Project Proponent:	San Diego Gas & Electric (SDG&E)	Report #:	VS162
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	CPUC/WSP Compliance Monitor
CPUC PM:	Andrew Chan, Energy Division	AM/PM Weather:	Partly cloudy, mild temps and a slight breeze
CPUC CM (WSP):	Fernando Guzman	Start/End time:	1200 – 1500 hrs
Project NTP(s):	Notice to Proceed (NTP)-1, NTP-2, NTP-2 Addendum 1, NTP-3, NTP-4, and NTP-5		

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)

Safety and Environmental Awareness Program (SEAP)	Yes	No	N/A
Is the WEAP training in place and does it appear to have been completed by all new hires (construction and monitors)?	X		
Erosion and Dust Control (Air and Water Quality)	Yes	No	N/A
Have temporary erosion and sediment control measures (Best Management Practices [BMPs]) been installed?	X		
Are erosion and sediment control measures (BMPs) properly installed (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, soil piles are tarped, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
Equipment	Yes	No	N/A
Are observed vehicles maintaining a speed limit of 15 miles per hour on unpaved roads?	X		
Are observed vehicles/equipment arriving onsite clean of sediment or plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
Work Areas	Yes	No	N/A
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		



Are excavations and trenches covered at the end of the day?	X		
Are wildlife escape ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	X		
Biology	Yes	No	N/A
Have preconstruction surveys been completed for biological (coastal California gnatcatcher, least Bell's vireo, southwestern will flycatcher, rare plants) 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? If yes, describe below.	X		
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)? If yes, describe below.	X		
Were any threatened or endangered species observed? If yes, describe below.		X	
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features?	X		
Have there been any work stoppages for biological resources? If yes, describe below.		X	
Cultural and Paleontological Resources	Yes	No	N/A
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? If yes, describe below.		X	
Hazardous Materials	Yes	No	N/A
Are hazardous materials that are stored or used on site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
Work Hours and Noise	Yes	No	N/A
Are required night lighting reduction measures in place?			X
Is construction occurring within approved hours?	X		
Are required noise control measures in place?			X

AREAS MONITORED (i.e., structure numbers, yards, or substations)
San Juan Capistrano Substation and SOCRE transmission line work.

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

I arrived onsite at the San Juan Capistrano Substation at noon. The weather was cool and partly cloudy. I met the onsite Environmental Inspector (EI) and we discussed the incoming rain event. The weather forecast had predicted up to 0.4 inch of rain overnight and into the next day. The site was already prepared with Best Management Practices (BMPs) and storm drains, but I was informed that crews would be installing additional straw wattles.

The EI and I walked the site and the EI informed me that the transformers were fully installed (Photo 1). Some grading was being conducted in preparation for the installation of the brick sound wall along the southern section of the project site (Photo 2).

Installation of grounding wire was being performed on the site (Photo 3). Gas cans used to refill the soil compactors were well contained (Photo 4).

Installation of the infrastructure continued east of the substation (Photo 5). Grounding rod installation was being performed along the northeastern fence line (Photo 6), and cable was being laid out in preparation for being pulled through conduit (Photo 7).

Much of the Phase II site had been cleaned up, with old BMPs removed and some restoration completed (Photo 8). The Lead Environmental Inspector (LEI) and I walked the site and discussed the possible rain event and BMP needs.

The foundation for tubular steel pole (TSP) 50 had been partially poured and was to be completed the following day (Photo 9). A crew was pouring the foundation for TSP 15A while I was onsite (Photo 10). Concrete washout bins were in place for both the delivery trucks and the testing crew.

Due to the nearby house finch nest TSP 17 was erected with monitoring by the onsite biologist. The biologist indicated that the birds did not seem bothered by the work activities.

The TSP 44 foundation hole was being drilled while I was on site (Photo 11). A paleontological monitor was checking the spoils but indicated that nothing of interest had come up. Fossilized oyster beds had previously been encountered by drilling at some of the other tower locations.

The foundation had been poured at TSP 18 and a crew was on site unloading the steel towers (Photo 12).

Work on the tower pad for TSP 45 continued with a crew drilling holes for the retaining wall beams (Photo 13).

The drainage area within the Phase II work area had now been restored with new BMPs placed at the outflow location (Photo 14). I recommended to the LEI that additional straw wattles be installed in this area.



Grading was being conducted for the TSP 47 tower pad (Photo 15). Because the pad was bordered by the creek corridor, wire-backed silt fence had been installed and the work was being monitored by the onsite biologist. No nesting birds had been located near this site.


<p>MITIGATION MEASURES VERIFIED (Refer to the Mitigation Monitoring, Compliance, and Reporting Program [MMCRP], e.g., MM BIO-5. Report only on MMs pertinent to your observations today)</p> <p>All project personnel have been through the environmental training with hardhat stickers (MM HAZ-3, MM CUL-1).</p>
<p>RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)</p> <p>Check on site monitors and nesting bird issues.</p>
<p>COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)</p>
<p>COMPLIANCE SUMMARY</p> <p>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.</p> <p><input type="checkbox"/> New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.</p> <p><input type="checkbox"/> Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.</p> <p><input type="checkbox"/> 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.</p>
<p>PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:</p>

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project		Photo 1 – Work on the transformers has been completed. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project		Photo 2 – Grading for the southern sound wall. Photo facing south.
5/03/23	SOCRE Project		Photo 3 – Ground wire installation. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project		Photo 4 – Well-contained gas cans.
5/03/23	SOCRE Project		Photo 5 – Infrastructure east of the new substation. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project		Photo 6 – Work along the northern boundary fence. Photo facing west.
5/03/23	SOCRE Project		Photo 7 – Cable laid out in preparation for pulling through conduit. Photo facing southwest.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project – Phase 2		Photo 8 – Overview of some of the Phase II work area. Photo facing east.
5/03/23	SOCRE Project – Phase 2		Photo 9 – The foundation hole for TSP 50 is now ready to be poured. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project – Phase 2		Photo 10 – The TSP 15A foundation is being poured. Photo facing south.
5/03/23	SOCRE Project – Phase 2		Photo 11 – TSP 44 foundation hole is being drilled. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project – Phase 2		Photo 12 –TSP 18 foundation is ready to go, with crews bringing in the steel towers. Photo facing southeast.
5/03/23	SOCRE Project – Phase 2		Photo 13 – Work continues on the retaining wall for TSP 45. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/03/23	SOCRE Project – Phase 2		Photo 14 – The restored exit location in the riparian corridor drainage.
5/03/23	SOCRE Project – Phase 2		Photo 15 – Grading of the tower pad for TSP 47. Photo facing east.

Completed by:	CPUC/WSP Compliance Monitor
Date:	5/8/23

Reviewed by:	Manager
Date:	05/08/23



South Orange County Reliability Enhancement Project CPUC Site Inspection Form

Project:	South Orange County Reliability Enhancement (SOCRE) Project	Date:	May 18, 2023
Project Proponent:	San Diego Gas & Electric (SDG&E)	Report #:	VS163
Lead Agency:	California Public Utilities Commission (CPUC)	Monitor(s):	CPUC/WSP Compliance Monitor
CPUC PM:	Andrew Chan, Energy Division	AM/PM Weather:	Overcast and cool with some drizzle
CPUC CM (WSP):	Fernando Guzman	Start/End time:	0930 – 1230 hrs
Project NTP(s):	Notice to Proceed (NTP)-1, NTP-2, NTP-2 Addendum 1, NTP-3, NTP-4, and NTP-5		

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)

Safety and Environmental Awareness Program (SEAP)	Yes	No	N/A
Is the WEAP training in place and does it appear to have been completed by all new hires (construction and monitors)?	X		
Erosion and Dust Control (Air and Water Quality)	Yes	No	N/A
Have temporary erosion and sediment control measures (Best Management Practices [BMPs]) been installed?	X		
Are erosion and sediment control measures (BMPs) properly installed (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways, in accordance with the project’s Storm Water Pollution Prevention Plan (SWPPP)?	X		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, soil piles are tarped, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
Equipment	Yes	No	N/A
Are observed vehicles maintaining a speed limit of 15 miles per hour on unpaved roads?	X		
Are observed vehicles/equipment arriving onsite clean of sediment or plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
Work Areas	Yes	No	N/A
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are excavations and trenches covered at the end of the day?	X		



Are wildlife escape ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	X		
Biology	Yes	No	N/A
Have preconstruction surveys been completed for biological (coastal California gnatcatcher, least Bell's vireo, southwestern will flycatcher, rare plants) 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? If yes, describe below.	X		
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)? If yes, describe below.	X		
Were any threatened or endangered species observed? If yes, describe below.		X	
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features?	X		
Have there been any work stoppages for biological resources? If yes, describe below.		X	
Cultural and Paleontological Resources	Yes	No	N/A
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? If yes, describe below.		X	
Hazardous Materials	Yes	No	N/A
Are hazardous materials that are stored or used on site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
Work Hours and Noise	Yes	No	N/A
Are required night lighting reduction measures in place?			X
Is construction occurring within approved hours?	X		
Are required noise control measures in place?			X

AREAS MONITORED (i.e., structure numbers, yards, or substations)
San Juan Capistrano Substation and SOCRE transmission line work.

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

I met the onsite substation Environmental Inspector and we walked the project site. A variety of work was being conducted.

Crews had installed forms and rebar for the southern sound wall foundation and were preparing to pour the foundation (Photo 1). Crews had just recently poured the foundation for the northeastern sound wall (Photo 6).

A drilling crew was on site working on tubular steel pole (TSP) foundations. The crew had drilled and poured the foundation for TSP 2409 (Photo 4) and were working on the foundation hole for TSP 2408 (Photo 2). Photo 3 shows an overview of the area east of the new substation.

A fencing crew was working on replacing the boundary fence along the eastern project boundary (Photo 5). The project had made grade in the area around the new transformers and crews were spreading gravel around the equipment.

I proceeded to the TSP 47 site at the Phase II portion of the project (Photo 7). No work had occurred there since my last site visit. AT&T crews were working near the Talega substation, and I was informed by the Lead Environmental Inspector (LEI) that they were moving communication cables (Photo 8).

The LEI informed me that the foundation for TSP 48, located within the Talega substation, had been drilled and poured. No crews were currently working at that location.

Several crews were on site stringing wire (Photo 9) and removing some of the old wooden poles (Photo 10).

The foundation for TSP 7B had been poured the day before my site visit (Photo 11). The concrete washout bin remained on site and was well contained.

The drilling crew was working on the foundation hole for TSP 46 (Photo 12). The work was being monitored by a biologist and a paleontologist. The paleontological monitor was also checking the drilling for the 60-foot tie-back rods that were being installed through the retaining wall at TSP 45 (Photo 13).

The foundation for TSP 44 was in place and crews were working on the tower segments prior to installing the TSP (Photo 14).

A large foundation was waiting for TSP installation (Photo 15).



Brow ditches were being installed within the riparian corridor (Photo 16). An energy dissipator was in place at the end of the brow ditches (Photo 17). Crews were on site working on installing culverts under the access roads (Photo 18).

<p>MITIGATION MEASURES VERIFIED (Refer to the Mitigation Monitoring, Compliance, and Reporting Program [MMCRP], e.g., MM BIO-5. Report only on MMs pertinent to your observations today)</p> <p>All project personnel have been through the environmental training with hardhat stickers (MM HAZ-3, MM CUL-1).</p>
<p>RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)</p> <p>Check on site monitors and nesting bird issues.</p>
<p>COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)</p>
<p>COMPLIANCE SUMMARY</p> <p>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.</p> <p><input type="checkbox"/> New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.</p> <p><input type="checkbox"/> Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.</p> <p><input type="checkbox"/> 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.</p>
<p>PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:</p>



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project		Photo 1 – Foundation work for the southern sound wall. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project		Photo 2 – Foundation work on TSP 2408. Photo facing west.
5/18/23	SOCRE Project		Photo 3 – Overview of the area east of the new substation. Photo facing west.
5/18/23	SOCRE Project		Photo 4 – Newly installed foundation for TSP 2409. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project		Photo 5 – Fence installation has begun again along the eastern project boundary. Photo facing north.
5/18/23	SOCRE Project		Photo 6 – Foundation work for the northern boundary fence. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project – Phase 2		Photo 7 – The TSP 47 site. No work is underway. Photo facing east.
5/18/23	SOCRE Project – Phase 2		Photo 8 – AT&T crews are on site. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project – Phase 2		Photo 9 – Wire stringing is underway near the Talega substation. Photo facing south.
5/18/23	SOCRE Project – Phase 2		Photo 10 – Crews are removing some of the old wooden poles. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project – Phase 2		<p>Photo 11 – The foundation for TSP 7B was poured the previous day. Note the concrete washout bin is well contained. Photo facing south.</p>
5/18/23	SOCRE Project – Phase 2		<p>Photo 12 – The foundation hole is being drilled for TSP 46. A paleontological monitor was onsite. Photo facing northeast.</p>

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project – Phase 2		Photo 13 – Tie-back work continues on the retaining wall for TSP 45. Photo facing southeast.
5/18/23	SOCRE Project – Phase 2		Photo 14 – The poles at TSP 44 are being prepared for installation. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project – Phase 2		Photo 15 – A large foundation, recently poured. I believe it's TSP 15A. Photo facing west
5/18/23	SOCRE Project – Phase 2		Photo 16 – Brow ditch work within the riparian corridor. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/18/23	SOCRE Project – Phase 2		Photo 17 – Energy dissipator at the end of the brow ditches. Photo facing east.
5/18/23	SOCRE Project – Phase 2		Photo 18 – Culverts being installed to transport runoff under the access roads. Photo facing north.

Completed by:	CPUC/WSP Compliance Monitor
Date:	5/31/23

Reviewed by:	Manager
Date:	05/31/23