



July 12, 2018

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

**Re: Monthly Report Summary #8 for the 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 **June 1 to 30, 2018**, for the South Orange County Reliability Enhancement (SOCRE) Project in Orange County, California. As described below, onsite compliance monitoring was not performed between June 1 and 30, 2018, because no construction activities occurred during this reporting period. Onsite compliance monitoring is generally conducted when substantial construction activities occur to ensure that all project-related activities conducted by San Diego Gas and Electric (SDG&E) and their contractors are 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.

The Ecology and Environment, Inc. (E & E) compliance team did not complete onsite compliance checks during this reporting period. Onsite compliance checks have been conducted in the past to verify compliance of ongoing site preparation and construction activities. No construction activities occurred during this reporting period; therefore, onsite E & E compliance checks were not warranted between June 1 and 30, 2018.

SDG&E conducted routine inspection and maintenance activities and no construction activities between June 1 and 30, 2018. Inspection activities included weekly inspections of the substation boundary for cleanliness as well as weekly Stormwater Pollution Prevention Plan (SWPPP) inspections to ensure there were no best management practice (BMP) deficiencies or potential non-compliances.

Project compliance during the June 2018 monitoring period was achieved through regular communication with and reporting by SDG&E. SDG&E's Lead Environmental Inspector did not complete daily reports during the June 2018 monitoring period, as no construction activities occurred. During June 2018, only routine maintenance and inspection activities took place, which did not warrant daily reporting.

Communication between the CPUC/E & E compliance team and SDG&E has been regular and effective. SDG&E has provided daily reports completed by their Lead Environmental Inspector and biological monitor, when necessary, weekly construction look-ahead summaries, and weekly updates to the SOCRE Project complaint log. SDG&E's monthly environmental compliance report for June 2018 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 (mitigation measures [MMs]/applicant proposed measures [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 and outstanding agency deliverables.

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; NTP #2; NTP #2, Addendum #1; and NTP #3, and adherence to applicable MMs and APMs.

### **Compliance Incidents**

There were no compliance incidents during June 2018.

### **Public Concerns**

SDG&E did not receive any public complaints during June 2018.

### **Minor Approvals**

There was one minor project approval during June 2018:

- Minor Project Refinement (MPR) #1 (June 19, 2018): Temporary workspace to facilitate construction of a screening wall and security fence along the southern and eastern borders of the future San Juan Capistrano Substation.

Sincerely,



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

cc: Jennifer Kaminsky, Environmental Project Manager, SDG&E