

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date:	January 20, 2017
To:	Billie Blanchard, CPUC Project Manager
From:	Sheila Hoyer, CPUC Monitoring Supervisor
Subject:	Weekly Report #2 – January 9 to January 14, 201

INTRODUCTION

This report provides a summary of the construction and compliance activities associated with the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project for the week of January 9 through January 14, 2017.

7

A summary of the Notices to Proceed, and Minor Project Refinement, and Temporary Extra Workspace Requests are provided in Tables 1, 2, and 3, respectively. A summary of Noncompliance, Project Memoranda and Incidents is provided in Table 4. The Inspection Report is provided in Attachment A.

CPUC/Panorama Environmental Monitor (EM): Dave Flietner

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Installation of the perimeter fence continued, including the gate and screen. Fiber rolls and gravel bags were installed along the perimeter of the site and gravel bags were placed in the gutters along the south side of Stonebridge Parkway.

Driving Range Staging Yard:

1. Preparation of Stonebridge Staging Yard commenced on January 11, 2017. Shaker plates, rock apron, and fence posts were installed.

Environmental Compliance:

1. During this reporting period, all pavement was kept clean. No winds occurred that were higher than 20 mph. All off-road diesel-powered construction equipment used on the Project met a minimum of EPA Tier 3 emission standards.

- 2. No special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.
- 3. Cultural and Native American monitors were on site January 10, 2017 at Stonebridge Staging Yard. Construction activities occurring January 11 through 13 occurred in areas where the potential for cultural resources was low and monitoring was not required. No paleontological monitor was on site during this reporting period because work to be performed involved limited surface disturbance with no potential to encounter paleontological resources. No cultural or paleontological resources were observed in the work area during this reporting period.
- 4. All trash and debris was properly contained and removed. Fueling was conducted in appropriate areas and all vehicles and equipment were checked for leaks. There were no spills observed during this reporting period and no reportable spills or releases occurred.
- 5. Construction activities during this reporting period were confined to Monday through Friday and occurred between 7:00 a.m. and 5:30 p.m.
- 6. Most Project personnel parked their personal vehicles within a designated personal vehicle parking area within the project limits within the Stonebridge Staging Yard. Workers parked within the work limits of the Driving Range Staging Yard.
- 7. During this reporting period, the project site received approximately 1.06 inches of rainfall. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted inspections on January 10 through 13, 2017. The QSP recommended that additional gravel bags were needed along the Project access road, as well as additional gravel bag check dams along Stonebridge Parkway. The additional gravel bags and check dams were installed by the contractor on January 13, 2017.
- 8. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 79 Project personnel have received the required training.
- 9. No Non-Compliance Reports, or Project Memoranda were issued during the subject period for the Staging Yards.

Agency Representatives during Construction (other than CPUC EMs): None

CPUC NOTICES TO PROCEED (NTPs)

Table 1 summarizes the CPUC Notice to Proceed activity for the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project to date.

Table 1		CPUC NTPs			
	NTP #	Date Submitted	Date Issued	Segment #	Description
	1	12/05/16	12/29/16	N/A	Mobilize and begin operations at the construction staging yards.

MINOR PROJECT REFINEMENT & TEMPORARY EXTRA WORKSPACE REQUESTS

Tables 2 and 3 summarize the Minor Project Refinements (MPRs) and Temporary Extra Workspace (TEWS) Requests have been submitted to date.

Table 2	Minor Project Refinement (MPR) Requests			
MPR Request	Date Submitted	Date Issued	Segment #	Description
#1	12/06/16	1/11/17	Segment A	Underground 230 kV getaway from Sycamore Substation to Structure P03.

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS	Date	Date	Segment	Description
Request	Submitted	Issued	#	
None to date				

NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

No Project Memorandum, Non-Compliance Reports, or other incidents have occurred to date.

Non-Compliances, Project Memoranda, and Other Incidents

Туре	Date	Location	Description
None to date			

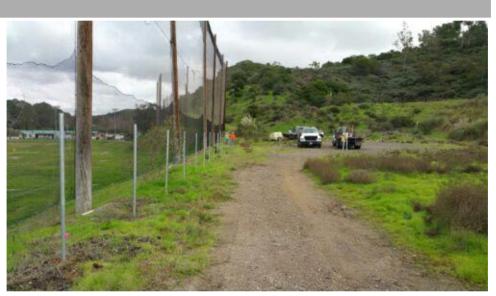
ATTACHMENT A INSPECTION REPORTS

2017-01-13 SycPen Inspection Report

SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report	
Inspection Date	2017-01-13
Start Time	07:45:00
End Time	12:09:00
Monitor Name	Dave Flietner
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crew installed gates and erosion control BMPs at Stonebridge yard, then began fence post installation at Driving Range yard.
Summary of Compliance Activities	LEI on site. LEI contacted QSP regarding site runoff and he came to site to consult on BMPs. QSP also took preconstruction photos at Driving Range yard.
Were any issues encountered?	No

Photo Log

Photo



Caption

Fence installation at Driving Range yard.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 12:01:37 GMT-0800 (PST) Coordinates: 32.891188, -117.191318 View Direction: East

Photo



Caption Driving Range yard. Photo Attributes Capture Date/Time: Fri Jan 13 2017 11:11:50 GMT-0800 (PST) Coordinates: 32.891189, -117.191681 View Direction: East





Caption

BMPS installed around disturbed area. Stonebridge.

Capture Date/Time: Fri Jan 13 2017 10:31:50 GMT-0800 (PST) Coordinates: 32.921636, -117.031916 View Direction: Northeast Photo Attributes

Photo

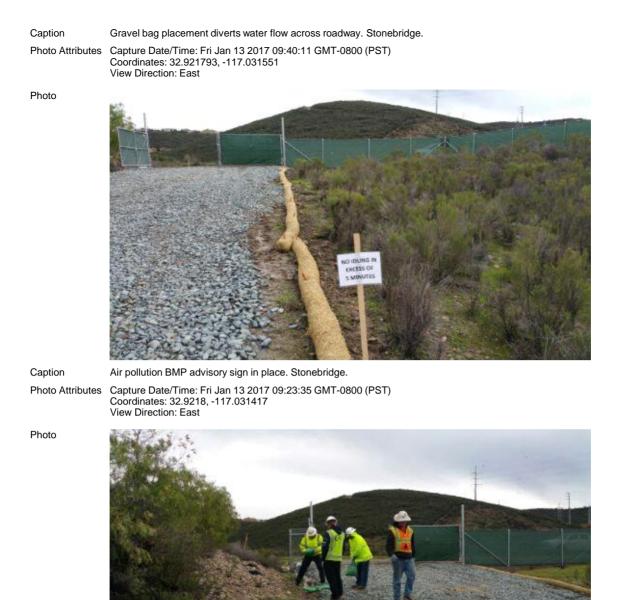


Caption

Diverted flow directed to detention basin. Stonebridge. Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:56:08 GMT-0800 (PST) Coordinates: 32.921802, -117.031803 View Direction: South

Photo





Caption

Crew installing gravel bags to filter runoff. QSP is consulting with crew chief. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:21:46 GMT-0800 (PST) Coordinates: 32.921799, -117.031399 View Direction: East





Caption

Photo Attributes

Capture Date/Time: Fri Jan 13 2017 09:15:42 GMT-0800 (PST) Coordinates: 32.921473, -117.03147 View Direction: North

Photo



Caption Gate installation, Stonebridge.

Capture Date/Time: Fri Jan 13 2017 08:38:09 GMT-0800 (PST) Coordinates: 32.921844, -117.031428 View Direction: East Photo Attributes

Photo



Caption Stonebridge yard Photo Attributes Capture Date/Time: Fri Jan 13 2017 08:35:34 GMT-0800 (PST)

Photo		
Caption		
Photo Attributes	Capture Date/Time: Fri Jan 13 2017 08:06:09 GMT-0800 (PST Coordinates: 32.921762, -117.03113 View Direction: East)
	Daily Checklist	
Q1 – General Av and access roads CPUC-approved	oidance and Minimization: (a) Were the limits of work areas s clearly marked? (b) Were construction activities limited to work areas?	Met Requirements
implemented and required threshol operated in a ma	GHG: (a) Were dust avoidance and minimization requirements I monitored adequately? (b) Was dust generation below ds? (c) Were equipment and vehicles maintained and nner to limit emissions? (d) Was organic waste collected and on-organic waste for appropriate composting or recycling, as	Met Requirements
	tus Plants: Were impact avoidance and minimization special-status plants implemented adequately (e.g., avoiding	N/A
requirements for	n-Avian): Were impact avoidance and minimization wildlife implemented adequately (e.g., avoiding sensitive excavations, and inspecting equipment/trenches)?	N/A
identified and mo impact avoidance	d Burrowing Birds: (a) Were active nests and occupied burrows nitored during applicable seasons, as required? (b) Were and minimization requirements for any active nests or s implemented adequately?	Met Requirements
Q6 – Water Feat	ures and Aquatic Habitat: Were water features avoided?	N/A
sediment control	; Erosion, and Sediment Control: (a) Were erosion and BMPs in place and functioning properly? (b) Were inactive or areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes		Water running off site at start. Crew installed gravel bags to direct flow to detention basin. Some sediment was in offsite flow; gravel bags were installed around disturbed areas to minimize. Sediment then cleared. Contractor plans more BMP installation when site is workable.
	eed Control: Were procedures to prevent the spread of nplemented adequately?	Met Requirements
Q9 – Hazardous materials stored a disposed of appr	Materials and Waste Management: (a) Were hazardous and labeled properly? (b) Was hazardous material waste opriately? (c) Were any spills or leaks addressed adequately? ste collected and disposed of adequately?	Met Requirements
Q10 – Fire Mana Was firefighting e	gement: (a) Were fire prevention procedures in place? (b) quipment available on site?	Met Requirements
	aleontological, and Tribal Resources: (a) Were cultural, and tribal resources monitoring and impact avoidance	Met Requirements

occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?

Q11 Notes

Q12 - Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?

Q13 - Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?

Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?

Q15 - Helicopter Use (a) Were helicopter use restrictions implemented N/A adequately? (b) Were helicopter take-off and landing sites within prescribed limits?

Q16 - Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Q17 - MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

LEI confirmed with lead cultural monitor that crew may pound poles into ground, but not dig, without cultural resources/ Native monitors.

Met Requirements

Met Requirements

N/A

Met Requirements

Met Requirements