

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: February 17, 2017
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #6 – February 6 to February 11, 2017

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 February 6 to February 11, 2017.

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 Non-compliance, Project Memoranda and Incidents is provided in Table 4. The Inspection Report is provided in Attachment A.

CPUC/Panorama Environmental Monitor (EM): None

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Delivering and assembling the SDG&E construction trailer and furniture.

Driving Range Staging Yard:

1. City of San Diego inspecting recycled water storage system.

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. The construction equipment for the Stonebridge Staging Yard was brought on and removed on February 8, 2017. No new off-road diesel-powered construction

equipment was brought onto the Driving Range Staging Yard during this reporting period.

2. No special-status species were observed during the monitoring period. Work began prior to the nesting season on January 15, 2017, and construction activities are ongoing. No nesting bird surveys were performed during this reporting period. All project equipment arrived clean and free of mud and/or vegetation.
3. No ground-disturbing activities that required paleontological, cultural, or Native American monitoring occurred 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 Tuesday 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 or parked on the adjacent public street.
7. During this reporting period, no precipitation was recorded. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted visual inspections February 7 through 10, 2017. No housekeeping items were noted by the QSP.
8. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 132 Project personnel have received the required training. Unexploded Ordnance (UXO) Training was provided during a contractor kick-off meeting on February 10, 2016. To date, approximately 31 Project personnel have received the UXO training.
9. No Non-Compliance Reports, or Project Memoranda were issued during the subject period for the Staging Yards.
10. No public complaints were received during this reporting period.

Agency Representatives during Construction (other than CPUC EMs): Two City of San Diego Staff

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.

NTP #	Date Submitted	Date Issued	Segment #	Description
2	01/23/17	02/07/17	Segment B	Construct the underground portion of the Project from Sycamore Substation to Structure P03, and from Structure P05 to Structure CC MM CP.

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.
#2	01/17/17	01/24/17	Segment B	Realignment of the 230-kV underground transmission line from Miramar Road north on Black Mountain Road and west on Activity Road.

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
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

Type	Date	Location	Description
None to date			

ATTACHMENT A INSPECTION REPORTS
