

# PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: March 09, 2018

To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor

Subject: Weekly Report #61 – February 26 to March 3, 2018

## 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 26 to March 3, 2018.

A summary of the Notices to Proceed, 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. Daily Inspection Reports are provided in Appendix A.

CPUC/Panorama Environmental Monitors (EMs): Korey Klutz

#### STAGING YARDS

**Summary of Activity:** 

# **Stonebridge Staging Yard:**

1. Delivering equipment; inspecting BMPs; and demobilizing equipment.

# **Driving Range Staging Yard:**

1. Delivering equipment and inspecting BMPs.

## **Vulcan Staging Yard:**

1. Maintaining BMPs; delivering materials and equipment; and delivering, sorting, and removing spoil material from night excavations.

# **Crestmar Point Staging Area:**

1. Delivering materials and equipment; and inspecting BMPs.

# **Underground Transmission Line:**

- 1. Nighttime construction activities occurred west of I-15 in Segment 5 within Section 20 (approximately at Stations 322+00 to 402+00): Potholing; excavating; repairing median; and asphalt paving.
- 2. Daytime construction activities occurred west of I-15 in Segments 4 and 5 in Sections 2 through 17 (approximately at Stations 68+00 to 296+00): Splicing, bracketing, and installing cable within vaults
- 3. Daytime construction activities occurred east of I-15 in Segment 3 in Sections 11 through 15 (approximately at Stations 582+00 to 672+00): Installing cable; mandreling; saw cutting; repairing median; excavating; installing conduit; encasing; backfilling; and asphalt paving.

# I-15 Crossing

1. Construction activities occurred at the I-15 crossing in Segment 5 (approximately at Stations 402+50): Auguring holes in the bore pit located at the end of the Kearny Mesa Road cul-de-sac.

#### **Overhead Transmission Line:**

- 1. P03: No activity.
- 2. P04: No activity.
- 3. P05: Grading.
- 4. P06: No activity.
- 5. CC MM CP: Terminating splices and removing cable pole scaffolding.

#### **Peñasquitos Substation:**

1. No activity.

# **Sycamore Substation:**

1. Asphalt paving; cleaning and mandreling conduit.

# **Environmental Compliance:**

- 1. All pavement was kept clean during this reporting period. No winds occurred that were higher than 20 mph. All off-road diesel-powered construction equipment met a minimum of EPA Tier 3 standards or had due diligence documentation provided to CPUC for it.
- 2. Daily nesting bird surveys for the Anna's hummingbird nest were conducted from February 26 through March 3, 2018. There were no observations of nest disturbance from construction activities. Daily nest monitoring will continue until it is determined that the young have fledged. Monitoring for special-status species was implemented to avoid and minimize impacts to biological resources. No other special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.
- 3. During this reporting period, archaeological, paleontological, and Native American monitors were on site for ground-disturbing activities in areas with a moderate to high potential of encountering resources. Specifically, cultural and paleontological teams monitored trenching along Miramar Road, drilling at the Kearny Mesa Road cul-de-sac,

trenching along the east side of Pomerado Road, and grading at P05. Site P-37-033557 (Highway 395) continued to be observed by archaeological monitors along Pomerado Road. The archaeological monitors documented the resource as recommended by the CPUC-approved cultural resources specialist/archaeologist. No other cultural or paleontological resources were observed during this reporting period.

- 4. No hazardous materials releases were recorded during this reporting period.
- 5. All construction activities occurred in accordance with the approved Construction Fire Prevention Plan. All construction vehicles were equipped with the required fire tools. No fire incidents were reported during this reporting period.
- 6. Nighttime construction activities during this reporting period were confined to Sunday through Thursday between 9:00 pm to 5:00 am. Daytime underground construction activities occurred Monday through Saturday, from 8:00 am to 4:00 pm. Daytime construction activities occurred in accordance with the City of San Diego approved Traffic Control Permits and Noise Permits.
- 7. 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. Traffic Control Permits were obtained from the City of San Diego. A non-Project-related traffic accident occurred on February 28, 2018, as described in further detail below under Non-Compliances, Project Memoranda & Incidents.
- 8. The QSP conducted required daily inspections during this reporting period. A vacuum was used to collect excess water, and a street sweeper was used to clean up excess sediment/dust during sawcutting activities. All equipment staged along the ROW, at the overhead sites, and stored in the staging yards, had drip pans or absorbent pads in place to capture oil drips/leaks. Pre-rain and rain inspections were completed daily from February 26 through March 2, 2018.
- 9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,737 project personnel have received the required SEAP training, and 1,633 project personnel have received the UXO training.
- 10. There were no Compliance Level incidents during this reporting period.
- 11. No complaints were received during this reporting period.
- 12. Agency Representatives during Construction (other than CPUC EMs): None

## **CPUC NOTICES TO PROCEED (NTPs)**

Table 1 summarizes the CPUC NTP 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.	
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.	
3	02/03/17	02/27/17	Segment A	Overhead construction from Sycamore Substation to Structure P06	
			Segment C	2. Overhead construction from Structure CC MM CP to the Peñasquitos Substation	
				3. Deepwell AC mitigation installation	
				<ol> <li>Construction activities at Sycamore Canyon and Peñasquitos Substations</li> </ol>	

# 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.
#3	03/06/17	03/08/17	Segment A	Provides temporary power to the SDG&E trailer at the Stonebridge Staging Yard through the existing power box located outside of the existing project boundary.
#4	04/18/17	04/20/17	Segment B	Modifies the approved 2.61-acre Vulcan Mine Yard location approximately 884 feet to the west to an approximately 1.71-acre paved area.
#5	07/10/17	07/11/17	Segment B	Establishes staging yards along southern perimeter of Pomerado Road and temporary work spaces north of P05 and P06
#6	08/03/17	08/04/17	Segment B	Establishes staging yards along southern and northern perimeters of Pomerado Road
#7	08/25/17	08/28/17	Segments B, C	Establishes a staging yard at the southwest corner of the intersection of Pomerado Road and Avenue of Nations (previously approved in TEWS #1), and extends the temporary work space surrounding Structure E40

MPR Request	Date Submitted	Date Issued	Segment #	Description	
#8	09/12/17	Denied	South of Segment C	Adds temporary work areas around 16 poles and 14 guard structures south of Carroll Canyon Road and east of Interstate 805. The refinement area extends approximately 2 miles south of CC MM CP	
#9	10/06/17	10/11/17	Segment B	Adds a paved, developed area off Crestmar Point for use as a staging area for vehicles and construction equipment.	
#10	11/29/17	11/29/17	Segment B	Authorizes a newly identified underground route option for the crossing of Interstate-15, using a tunnel bore machine to install the 230-kV line	
#11	11/22/17	11/29/17	Segment A	Adds approximately 0.13 acre of temporary work space to accommodate the installation of the 138-kV and 230-kV trench packages north of Sycamore Canyon Substation	
#12	1/30/18	1/30/18	Segment B	Authorizes approximately 0.96 acre of additional temporary workspace located along Kearny Mesa Road and west of Interstate 15 for staging vehicles, equipment, and materials necessary for installing the 230-kV line under Interstate-15	
#13	2/01/18	2/05/18	Segment B	Authorizes the installation of five guy wire anchors within an existing dirt access road between structures P05 and P06 to stabilize and support structure P05 during trenching and retaining wall construction activities	

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
#1	06/29/17	07/05/17	В	Additional staging area located at the southwest corner of the intersection of Pomerado Road and Avenue of Nations
#2	07/19/17	07/19/17	В	Addition to approved temporary work area on Pomerado Road
#3	09/02/17	09/04/17	С	New location for temporary guard structure 06 in a paved parking lot at the intersection of Lusk Boulevard and Wateridge Circle
#4	12/13/17	12/14/17	С	Temporary Work Space for a helicopter landing zone located within an asphalt-covered parking lot at 6925 Lusk Boulevard
#5	12/27/17	12/29/17	А	Temporary Work Space to mobilize and stage a large crane that will be used to lift and install a vault located at station 676+00 on Stonebridge Parkway

# NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

On March 1, 2018, a traffic accident involving four vehicles occurred in the eastbound lanes of Miramar Road between Black Mountain Road and Kearny Villa Road. The traffic accident occurred in the vicinity of Project related traffic control. No other incidents occurred during this reporting period.

Table 4 Non-Compliances, Project Memoranda, and Other Incidents

	•	•	
Туре	Date	Location	Description
Level 1	04/12/2017	Segment B	Potable water was used in a street sweeper
Memoranda	04/19/2017	Segment B	Traffic incident at Driving Range Staging Yard
Level 1	04/24/2017	Segment B	Presence of trash along the project alignment
Level 1	05/01/2017	Segment B	Working outside of City-approved hours
Memoranda	05/03/2017	Segment B	Traffic incident at Snapple/7-Up Plant
Memoranda	05/18/2017	Segment B	Traffic incident at Station 169+89
Memoranda	05/23/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	06/08/2017	Segment B	Non-adherence to approved Fire Plan
Level 2	06/15/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/06/2017	Segment B	Traffic incident at Carroll Canyon Road
Level 1	07/20/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/20/2017	Segment B	Traffic incident at Miralani Drive
Memoranda	08/03/2017	Segment B	Traffic incident at Pomerado Road
Memoranda	08/10/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	08/16/2017	Segment B	Staging equipment outside of approved limits
Level 3	08/28/2017	Segment B	Non-adherence to approved Fire Plan Non-adherence to SEAP training requirement Working outside of approved limits
Level 1	08/29/2017	Segment C	Driving equipment on non-approved access road
Memoranda	09/07/2017	Segment B	Unauthorized non-stormwater discharge
Memoranda	09/14/2017	Segment B	Spot fire on Pomerado Road caused by grinding activity spark
Level 1	01/14/2018	Segment C	Construction materials going outside of approved work limits
Memoranda	03/02/2018	Segment B	Traffic incident at Miramar Road

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# 2018-02-27 AM Inspection Report

# SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date 2018-02-27 Start Time 10:45:00 **End Time** 14:59:00 Monitor Name Korey Klutz

Organization Panorama Environmental, Inc. (Panorama)

Work was only active within paved roadways and specifically **Summary of Construction Activities** 

related to vault/cable install.

Summary of Compliance Activities Two corrections were noted. One for BMPs and the other for

missing drip pans on vehicles within the ROW.

Were any issues encountered? No

## **Photo Log**

Photo



Caption BMPs just north of P05 adjacent to existing tower.

Capture Date/Time: Tue Feb 27 2018 12:57:31 GMT-0800 (PST) Coordinates: 32.922643, -117.042426 Photo Attributes

View Direction: North



Caption Stockpiles uncovered at P06.

Photo Attributes Capture Date/Time: Tue Feb 27 2018 12:51:56 GMT-0800 (PST) Coordinates: 32.922921, -117.044187 View Direction: Northeast

Photo



Caption Access road to P06.

Capture Date/Time: Tue Feb 27 2018 12:47:01 GMT-0800 (PST) Coordinates: 32.922669, -117.042570 View Direction: West Photo Attributes



Caption

Photo Attributes Capture Date/Time: Tue Feb 27 2018 12:46:01 GMT-0800 (PST) Coordinates: 32.922431, -117.042665 View Direction: East

Photo



Caption Sand bags catching sediment on access road to P05.

Capture Date/Time: Tue Feb 27 2018 12:44:15 GMT-0800 (PST) Coordinates: 32.922251, -117.043382 View Direction: West Photo Attributes



Caption P05 access road.

Photo Attributes Capture Date/Time: Tue Feb 27 2018 12:42:55 GMT-0800 (PST) Coordinates: 32.922091, -117.044052 View Direction: Northeast

Photo



Caption BMPs at entrance to P05.

Capture Date/Time: Tue Feb 27 2018 12:42:20 GMT-0800 (PST) Coordinates: 32.922058, -117.044123 View Direction: West Photo Attributes



Caption Vault work and traffic control on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Feb 27 2018 12:28:01 GMT-0800 (PST) Coordinates: 32.899441, -117.099020 View Direction: East

Photo



Caption Erosion along fiber roll at CC MM CP.

Capture Date/Time: Tue Feb 27 2018 10:55:46 GMT-0800 (PST) Coordinates: 32.889198, -117.202932 View Direction: South Photo Attributes



Caption Vehicles tracks at CC MM CP.

Photo Attributes Capture Date/Time: Tue Feb 27 2018 10:52:48 GMT-0800 (PST) Coordinates: 32.889956, -117.203355 View Direction: South

Photo



Caption Drip pan present.

Capture Date/Time: Tue Feb 27 2018 10:50:59 GMT-0800 (PST) Coordinates: 32.890153, -117.203842 View Direction: East Photo Attributes



Caption No drip pan on either piece of equipment.

Capture Date/Time: Tue Feb 27 2018 10:49:17 GMT-0800 (PST) Coordinates: 32.890086, -117.203540 Photo Attributes

View Direction: West

Photo



Caption CC MM CP work area.

Capture Date/Time: Tue Feb 27 2018 10:45:38 GMT-0800 (PST) Coordinates: 32.890602, -117.203699 Photo Attributes

View Direction: South

#### **Daily Checklist**

Q1 - General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?

Met Requirements

Q1 Notes

Vault work within improved road surfaces were the only active project

sites.

Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was

Met Requirements

dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Corrections Required
Q7 Notes	BMPs were installed and maintained throughout the ROW but there was one dirt/crushed rock stockpile uncovered at P06.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Corrections Required
Q9 Notes	Drip pans were not in place on two vehicles parked within the ROW near CC MM CP. LEI states that the equipment did not belong to SDGE or the contractors but instead was related to adjacent Caltrans work.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	Active work requiring monitors did not occur.
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?	Met Requirements
Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b)	Met Requirements
Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?	
signage installed? (c) Was pedestrian and bicycle access	Met Requirements
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	Met Requirements N/A
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 adequately? (b) Were helicopter take-off and landing	
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 adequately? (b) Were helicopter take-off and landing sites within prescribed limits?  Q16 – Worker Training and Communication: Have all workers on	N/A

# 2018-02-28 AM Inspection Report

## SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date 2018-02-28 Start Time 10:51:00 **End Time** 14:34:00 Monitor Name Korey Klutz

Organization Panorama Environmental, Inc. (Panorama)

**Summary of Construction Activities** Work included vault/cable install and trench work just east of

**Summary of Compliance Activities** Monitors and EIs were actively ensuring compliance. Traffic

control was implemented as approved.

Were any issues encountered? No

#### **Photo Log**

Photo



Caption Crew dismantling scaffolding at CC MM CP.

Photo Attributes Capture Date/Time: Wed Feb 28 2018 12:45:16 GMT-0800 (PST)

Coordinates: 32.889694, -117.202659 View Direction: North



Vault work south of CC MM CP. Caption

Photo Attributes Capture Date/Time: Wed Feb 28 2018 13:44:17 GMT-0800 (PST) Coordinates: 32.889820, -117.202671 View Direction: South

Photo



Caption Trench work on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Feb 28 2018 12:17:17 GMT-0800 (PST) Coordinates: 32.897183, -117.103944 View Direction: West



Caption Traffic control and vault work on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Feb 28 2018 12:15:34 GMT-0800 (PST) Coordinates: 32.900679, -117.096421 View Direction: West

Photo



Caption Traffic control on Stonebridge Parkway.

Capture Date/Time: Wed Feb 28 2018 11:32:15 GMT-0800 (PST) Coordinates: 32.921888, -117.042872 View Direction: West Photo Attributes



Caption

Q1 Notes

P05 work site.

Photo Attributes Capture Date/Time: Wed Feb 28 2018 11:31:20 GMT-0800 (PST)

Coordinates: 32.922155, -117.040947

View Direction: West

#### **Daily Checklist**

Q1 - General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction

activities limited to CPUC-approved work areas?

Q2 - Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?

Q3 - Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?

Q4 - Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?

Q5 - Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?

Q6 - Water Features and Aquatic Habitat: Were water features avoided?

Q7 - Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?

Q8 - Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?

Q9 - Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of

Q10 - Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?

Q11 - Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human Met Requirements

All work was conducted within CPUC-approved work limits.

Met Requirements

N/A

Met Requirements

N/A

Met Requirements

Met Requirements

BMPs were properly maintained following rain storm on 2/27.

Met Requirements

Met Requirements

Met Requirements

Met Requirements

Q11 Notes Monitors were present at trenching on Pomerado Road. Q12 - Construction Noise: (a) Were noise minimization measures in Met Requirements 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, Met Requirements 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 Met Requirements 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 Met Requirements 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 Met Requirements

remains were inadvertently discovered, were response procedures and

authorizations? (b) Were MMCRP procedures implemented

protocols implemented as required?

adequately?

ATTACHMENT B INCID	ENT REPORTS	



#### Sheila Hoyer <sheila.hoyer@panoramaenv.com>

# SXPQ-10523-ENV-TR Traffic Incident Notification

1 message

SXPQ230kV@semprautilities.com <SXPQ230kV@semprautilities.com>

Fri, Mar 2, 2018 at 10:57 AM

To: billie.blanchard@cpuc.ca.gov, Jkaminsky@semprautilities.com, SBoczkiewicz@semprautilities.com, chelsea.ohanesian@aecom.com, Michelle.Fehrensen@aecom.com, kreynolds@semprautilities.com, Jessica.Fernandes@aecom.com, ceck@burnsmcd.com, MHuber@semprautilities.com, KBasinski@semprautilities.com, LHuerta@seucontractor.com, irodriguez@semprautilities.com, susanne.heim@panoramaenv.com, sheila.hoyer@panoramaenv.com, Ron.Walker@aecom.com

Cc: SXPQ230kV@semprautilities.com

#### Link to # SXPQ-10523-ENV-TR

To: Blanchard, Billie

From: Kaminsky, Jennifer

**Remarks:** 

Date: 2018-03-02

Response By: Kaminsky, Jennifer

Remarks/Response:

Hello Billie,

In accordance with Section 4.5.1.2 of the Sycamore-Penasquitos 230 kV Transmission Line Project's (Project) Mitigation Monitoring Compliance and Reporting Program, San Diego Gas & Electric is providing the California Public Utilities Commission (CPUC) notification of a traffic incident that occurred within a Project construction traffic control area on 3/1/2018 at approximately 10:35 PM.

A traffic accident involving four vehicles occurred in the Eastbound lanes of Miramar Road between Black Mountain Road and Kearny Villa Road. Initial impact occurred approximately 100 yards west of Kearny Villa (Sta. 328-00). All vehicles were operated by members of the public and no Project personnel, equipment or vehicles were involved in incident. There were no reported injuries; however, one driver, who allegedly caused the accident, was transported from the scene by the police on suspicion of Driving Under the Influence. Traffic movement in the area was controlled by flashing Lights, stop signs and speed limit signs in accordance with the applicable Traffic Control Permit. The number 1 lane was closed, lanes 2 and 3 remained open to traffic throughout the incident.

Please let us know if you have any further questions regarding this matter.

Jennifer L. Kaminsky Ph: 858-503-5028

Issued For: Your Use

Status: No Action Required

Link(s) to Attachment(s):