



October 10, 2023

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

Re: Monthly Report Summary #70 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 **August 1 to 31, 2023**, for the South Orange County Reliability Enhancement (SOCRE) Project in Orange County, California. Compliance monitoring was performed twice between August 1 and 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 an onsite compliance check 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

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project construction areas on August 11 and 31, 2023. The WSP site inspection reports that summarize observed construction activities and compliance events, as applicable, and verifies mitigation measures (MMs) and applicant proposed measures (APMs) were completed for the site visit. These report are attached below (Attachment 1).

Project activities in August 2023 were covered under NTP-3, NTP-6, and NTP-7. At the Capistrano substation work included installing conduit and backfilling between PB103 and 331HH; completing disassembly and export of capacitor bank scaffolding; setting shoo-fly pole and restringing TL13835 conductors; continuing the ground grid east of 230-kV GIS; continuing site grading and exporting of soil; completing the 230-V capacitor bank wire pulling; performing Hi Pod testing; completing terminations in 230-kV GIS; placing 230-kV yard class 2 base; installing geo-webbing on the east slope; 230-kV GIS equipment testing; filling 138-kV GIS platform ladder holes; excavating 230-kV GIS stoop and set forms; demolishing lattice towers; starting capacitor bank low volt fence installation; and removing lattice towers at the SJC substation. At the La Pata staging area work included installing bonding straps at Location 34, 18, 16, 12, 5, and 6; brushing and clearing locations along the ROW; and construction staging. At the Talega Hub work included installing brow ditches at Locations 45, 9A, 10A, 13A, and 18A; cleaning brow ditches at Location 9A, 10A, and 18A; lagging and testing tiebacks at Location 45; drilling, setting, and pouring concrete foundations at Location 45; grading and exporting soil at Locations 45 and 46; reframing the pole at Location 49; pulling wire between Locations 47 and 49; setting rebar, placing concrete, and stripping forms at Location 6B; setting post baes at Location 5B; installing ground rods at Location 5B and 46; restoring Talega Substation fencing at Location 19A; installing a new gate at Location 41; setting poles at Locations 4B, 5B, 6B, and 12A; removing pole Z322480; performing material inventory at Cow Camp and Pico yards; and inspecting and installing BMPs throughout the site.

In addition, SDG&E conducted routine inspection, maintenance, and monitoring activities in August 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. Rain events occurred throughout August 19 and 20 as a result of tropical storm Hilary. BMPs were maintained around the site including installing new fiber rolls along the ROW, on the western perimeter of Capistrano Substation, and at the northern and southern entrances. No non-compliance incidents were observed during the month of August. SDG&E conducted monitoring, as applicable, for cultural and paleontological resources. Cultural monitoring was conducted at Location 47. No observations of cultural resources or non-compliance incidents were noted by the monitor during this month's reporting period. Paleontological monitoring occurred at ground-disturbing activities associated with NTP-7, including Locations 9A, 10A, 13A, 18A, 45, and 47. No observations of paleontological resources. 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 August:

- Locations for biological monitoring were associated with construction activities for NTP-7 at Locations 4B-6B, 9A, 10A, 12A, 13A, 18A, 19A, 41, 45-47, and Z322480. No special status species were observed during biological monitoring, pre-construction surveys or sweeps in August.
- Pre-construction surveys for nesting birds were conducted at the Cow Camp Staging Area, Cristianitos South Staging Area, and Locations 4B, 6B, 9A, 10A, 12A, 13A, 18A, 19A, 41, 46, 47, 50, and RFS Z322480. NPT-6 areas were also surveyed in preparation for bonding strap installation at Locations 5, 6, 12, 16, 18, and 34. The house finch (*Haemorrhous mexicanus*) nest that was re-established within Z100153 near Location 50 at the end of July was determined to have failed when no activity was detected after several observation periods. It has appeared to

have naturally failed; minor construction activities were occurring in the surrounding area and are thought to have not contributed to nest failure.

- Burrowing owl surveys are conducted prior to ground-disturbing activities concurrently with pre-construction nesting bird surveys. No burrowing owls or nests were observed in August.
- A pre-construction sweep for arroyo toad (*Anaxyrus californicus*) (ARTO) was performed on August 22 after 2.2 inches of precipitation occurred. The sweep occurred from 0530 to 0700 using headlamps to inspect the staging area and nearby riparian habitat and silt fencing around the yard. No ARTO were detected.
- During the reporting period, one western rattlesnake (*Crotalus atrox*) and two western toads (*Anaxyrus boreas*) were identified and relocated successfully during pre-construction sweeps to an area outside of Project limits within native habitat.
- No wildlife mortalities occurred within Project limits during August.

Project compliance during the August 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 August 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, MPR-17, MPR-18, MPR-19, and MPR-20.

Compliance Incidents

No compliance incidents were reported during August 2023.

Public Concerns

No public concerns were reported during August 2023.

Minor Approvals

During August 2023 no minor approval requests were received.

Sincerely,





Mr. Andrew Chan
October 10, 2023

Fernando Guzman
CPUC Compliance Manager, WSP

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



ATTACHMENT 1

CPUC Site Inspection Reports

August 11 and 31, 2023



South Orange County Reliability Enhancement Project CPUC Site Inspection Form

| | | | |
|---------------------------|---|------------------------|-----------------------------|
| Project: | South Orange County Reliability Enhancement (SOCRE) Project | Date: | August 11, 2023 |
| Project Proponent: | San Diego Gas & Electric (SDG&E) | Report #: | VS167 |
| Lead Agency: | California Public Utilities Commission (CPUC) | Monitor(s): | CPUC/WSP Compliance Monitor |
| CPUC PM: | Andrew Chan, Energy Division | AM/PM Weather: | Overcast, mild, and calm |
| CPUC CM (WSP): | Fernando Guzman | Start/End time: | 1000 to 1230 |
| Project NTP(s): | Notice to Proceed (NTP)-1, NTP-2, NTP-2 Addendum 1, NTP-3, NTP-4, NTP-5, NTP-6, and NTP-7 | | |

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 1000 and met with the Environmental Inspector (EI) and we walked the site.

Earthwork had begun along the southern sound wall in preparation for existing pole removal (Photo 1).

Temporary fencing remained in place along the southern sound wall (Photo 2), with crews installing conduit for lighting and security equipment (Photo 3). Conduit was also installed along the eastern fence line with crews pouring slurry over the pipe (Photo 4).

Erection of infrastructure continued at the eastern end of the project site (Photo 5).

The area near the northern boundary wall has been cleaned up, with removal of existing construction materials and weeds (Photo 6).

At the Talega Substation Phase II work continued on the brow ditches and energy dissipators at tubular steel pole (TSP) 47 (Photos 7 and 8). The remainder of the Phase II work was put on hold until the fall of 2023.

I spoke with the Lead Environmental Inspector (LEI) about refreshing best management practices (BMPs) and watering the dusty areas with before the area is shut down for several months.

The foundation at TSP 45 has been poured (Photo 9).

Segments of several TSPs remained to be installed (Photos 10 and 11). According to the LEI removal of the existing wires are required before remaining segments could be erected.

Additional signage had been installed along the access roads to warn the crews about wildlife, in particular snakes (Photo 12).

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)

All project personnel have completed the environmental training with hardhat stickers (MM HAZ-3, MM CUL-1).

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

Check on site monitors, dust control and nesting bird issues.

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

COMPLIANCE SUMMARY
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.

New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

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.

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:



| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|---------------|-------|---|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project | | Photo 1 – Southern sound wall area with earth work underway in preparation for pole removal. Photo facing west. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|---------------|-------|---|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project | | Photo 2 – The temporary boundary fence along the southern portion of the site remained in place. Photo facing east. |
| 8/11/23 | SOCRE Project | | Photo 3 – Conduit installation along the southern boundary wall. Photo facing east. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|---------------|-------|--|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project | | Photo 4 – Conduit installation along the eastern boundary fence. Photo facing northeast. |
| 8/11/23 | SOCRE Project | | Photo 5 – Infrastructure installation. Photo facing northeast. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|-------------------------|-------|---|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project | | Photo 6 – Area near the northern boundary wall was cleaned of existing stockpiled materials and vegetation. Photo facing north. |
| 8/11/23 | SOCRE Project - Phase 2 | | Photo 7 – Access road to TSP location 47. Photo facing east. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|-------------------------|---|---|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project – Phase 2 |  | Photo 8 – Work on brow ditches and installation of energy dissipators. Photo facing east. |
| 8/11/23 | SOCRE Project – Phase 2 |  | Photo 9 – Tower foundation was poured at TSP Location 45. Photo facing east. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|-------------------------|---|--|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project – Phase 2 |  | Photo 10 – Additional TSP work to be completed. Photo facing east. |
| 8/11/23 | SOCRE Project – Phase 2 |  | Photo 11 – TSPs awaiting installation. Photo facing south. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|-------------------------|--|--|
| Date | Location | Photo | Description |
| 8/11/23 | SOCRE Project – Phase 2 |  | Photo 12 – Additional signage added along access roads to watch for wildlife. Photo facing east. |

| | |
|----------------------|-----------------------------|
| Completed by: | CPUC/WSP Compliance Monitor |
| Date: | 8/31/23 |

| | |
|---------------------|----------|
| Reviewed by: | Manager |
| Date: | 09/01/23 |



South Orange County Reliability Enhancement Project CPUC Site Inspection Form

| | | | |
|---------------------------|---|------------------------|---|
| Project: | South Orange County Reliability Enhancement (SOCRE) Project | Date: | August 31, 2023 |
| Project Proponent: | San Diego Gas & Electric (SDG&E) | Report #: | VS168 |
| Lead Agency: | California Public Utilities Commission (CPUC) | Monitor(s): | CPUC/WSP Compliance Monitor |
| CPUC PM: | Andrew Chan, Energy Division | AM/PM Weather: | Partly cloudy and warm with a slight breeze |
| CPUC CM (WSP): | Fernando Guzman | Start/End time: | 1300 to 1430 |
| Project NTP(s): | Notice to Proceed (NTP)-1, NTP-2, NTP-2 Addendum 1, NTP-3, NTP-4, NTP-5, NTP-6, and NTP-7 | | |

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 SOCRE substation at 1300 and met with the Environmental Inspector (EI). I had previously notified the Lead Environmental Inspector (LEI) of the date and time of my site visit. The LEI indicated that no work being completed on the Phase II portion of the project.

Tropical storm Hillary had passed through the area and according to the EI the site received 3 inches of rain. The site appeared in good condition with little evidence of erosion or sediment issues.

Existing pole removal continued along the southern boundary wall (Photo 1). A new tubular steel pole (TSP) was scheduled to be installed following slope stabilization.

Trenching and installation of rebar and forms were being completed for a segment of the southern sound wall (Photo 2).

Crews were working to establish final grade in the southeastern portion of the substation (Photo 3).

Slope stabilization work was underway on the easternmost end of the project site (Photo 4).

Forms were being installed around the new infrastructure at the eastern end of the project site (Photo 5). Gravel was being delivered to cover exposed soil (Photo 6).

Additional measures were taken to capture sediment (Photo 7), and new best management practices (BMPs) were installed along the public roadway (Photo 8).

I drove through the Phase II work area with the EI to inspect the area after the tropical storm. Minor riling was noted on several of the steep access roads (Photos 9 and 10), but otherwise things appeared stable.

The TSP at location 18 was erected (Photo 11).

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| <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 completed 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 dust control.</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 |
| 8/31/23 | SOCRE Project |  | Photo 1 – Pole removal was completed along the southern sound wall area. Photo facing south. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|---------------|---|--|
| Date | Location | Photo | Description |
| 8/31/23 | SOCRE Project |  | Photo 2 – Crews prepared to pour the foundation for the new sound wall. Photo facing east. |
| 8/31/23 | SOCRE Project |  | Photo 3 – Crews working to establish final grade. Photo facing east. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|---------------|-------|---|
| Date | Location | Photo | Description |
| 8/31/23 | SOCRE Project | | Photo 4 – Slope stabilization work. Photo facing northeast. |
| 8/31/23 | SOCRE Project | | Photo 5 – Forms being built around the new infrastructure at the eastern end of the project site. Photo facing north. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|---------------|-------|--|
| Date | Location | Photo | Description |
| 8/31/23 | SOCRE Project | | Photo 6 – Gravel being delivered to cover exposed soil. Photo facing north. |
| 8/31/23 | SOCRE Project | | Photo 7 – Upgraded BMPs along the substation access road. Photo facing west. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|-------------------------|-------|--|
| Date | Location | Photo | Description |
| 8/31/23 | SOCRE Project | | Photo 8 – New BMPs along Camino Capistrano. Photo facing south. |
| 8/31/23 | SOCRE Project – Phase 2 | | Photo 9 – Minor riling on a Phase 2 access roads. Photo facing west. |

| REPRESENTATIVE SITE PHOTOGRAPHS | | | |
|---------------------------------|-------------------------|---|---|
| Date | Location | Photo | Description |
| 8/31/23 | SOCRE Project – Phase 2 |  | Photo 10 – Minor riling on the access road below TSP 45. Photo facing east. |
| 8/31/23 | SOCRE Project – Phase 2 |  | Photo 11 – The TSP was erected at Location 18. Photo facing north. |

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|----------------------|-----------------------------|
| Completed by: | CPUC/WSP Compliance Monitor |
| Date: | 9/15/23 |

| | |
|---------------------|----------|
| Reviewed by: | Manager |
| Date: | 10/04/23 |