

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: March 17, 2017
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #10 – March 6 to March 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 March 6 to March 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. There is no Inspection Report for this reporting period as there was minimal activity at the two staging yards.

CPUC/Panorama Environmental Monitor (EM): None

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Removing three wood temporary power poles, delivery of equipment and portable toilets, and BMP maintenance.

Driving Range Staging Yard:

1. Maintaining BMPs, meeting Southland Electric Inc. to determine location of temporary power, and delivery of trailer furniture and portable toilets.

Underground Transmission Line:

1. Staking the location of one underground vault located at the terminus west end of the underground alignment.
2. Marking locations for underground utilities along the west end of the underground transmission alignment.

Environmental Compliance:

1. During this reporting period, all pavement was kept clean. No winds occurred that were higher than 20 mph. One 10K Reach Forklift (EPA Tier 4i rating) was delivered to the Stonebridge Staging Yard to offload 6 wire reels during this reporting period.
2. Monitoring for special-status species and inspections for wildlife was implemented to avoid and minimize impacts to biological resources. 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. 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. 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. No rainfall was detected during this reporting period. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted visual inspections at the Stonebridge Staging Yard on March 7, 9, and 10, and at the Driving Range Staging Yard on March 6, and 8. The QSP was on site during the release of the accumulated precipitation in the secondary containment area surrounding the steel recycled water tanks at the Driving Range Staging Yard, which occurred on March 8. An absorbent boom was used during the release to absorb any potential sheen that had potentially accumulated in the containment area. The released precipitation did not travel beyond the project limits and was discharged in accordance with Conditional Waivers of Waste Discharge Requirements Order No. R9-2014-0041 for Low Threat Discharges in the San Diego Region. 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). No additional workers were trained during this reporting period. To date, approximately 251 Project personnel have received the required SEAP training, and 151 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): 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 Segment C	<ol style="list-style-type: none"> Overhead construction from Sycamore Substation to Structure P06 Overhead construction from Structure CC MM CP to the Peñasquitos Substation Deepwell AC mitigation installation Construction activities at Sycamore Canyon and Peñasquitos Substations

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.

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.

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

Type	Date	Location	Description
None to date			