

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: April 7, 2017
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #13 – March 27 to April 1, 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 27 to April 1, 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. Delivering materials and equipment, and BMP maintenance.

Driving Range Staging Yard:

1. Maintaining BMPs, delivering materials and equipment, and excavating a receiving pit for vacuum truck spoils.

Underground Transmission Line:

1. Surveying and 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. All off-road diesel-powered construction equipment used on the

Project met a minimum of EPA Tier 3 standards in accordance with MM Air-4. Two reach forklifts were delivered to Stonebridge Staging Yard during this reporting period. One reach forklift has an EPA Tier 4 rating and the other reach forklift has an EPA Tier 4i rating.

2. Monitoring for special-status species and inspections for wildlife was implemented to avoid and minimize impacts to biological resources. Construction activities, including vegetation removal, within the Stonebridge Staging Yard and Driving Range Staging Yard were initiated outside of the nesting season and construction activities remain ongoing. Nesting bird surveys for the underground alignment construction were performed. All project equipment arrived clean and free of mud and/or vegetation.
3. During this reporting period, cultural, paleontological, and Native American monitors were called on-site as necessary. On March 31, 2017, cultural, paleontological, and Native American monitors were present during the excavation of a receiving pit meant to hold vacuum truck spoil materials (i.e. dirt/asphalt mixture that will be generated during potholing activities) in the eastern portion of the Driving Range Staging Yard. No cultural, Native American or paleontological resources were identified during excavation of the receiving pit.
4. All trash and debris was properly contained and removed. All vehicles and equipment were checked for leaks. No reportable releases and/or spills occurred during this reporting period.
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 precipitation was recorded in the on-site rain gauges at Driving Range or Stonebridge Staging Yards. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted visual inspections at the Stonebridge Staging Yard on March 27-31, and at the Driving Range Staging Yard on March 27-31. 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 416 Project personnel have received the required SEAP training, and 303 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 | | | |