

Agenda

- Welcome and Introductions
- Project Overview
- Environmental Compliance Team
- Compliance Reporting
- Environmental Mitigation Measures and Permit Requirements





Goals for Today

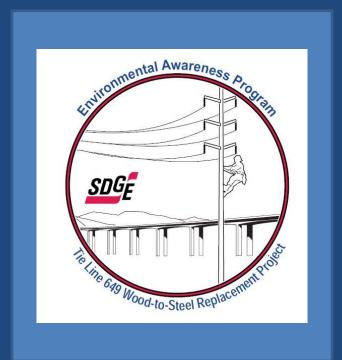
- Meet the Project team
- Understand roles and responsibilities
- Discuss environmental compliance approach
- Review permit conditions and environmental commitments
- Provide an opportunity to address questions





Environmental Awareness Program

- Training
 - Supervisor
 - Crew
 - Tailgate
 - Retraining, as needed
- Materials
 - Sign-in sheet
 - Hard-hat decal







Environmental Commitment

- Environmental compliance is everyone's responsibility
- Non-compliances can have serious consequences
 - Unacceptable to SDG&E
 - May result in delays or shutdowns
 - Individuals may be held accountable
 - Any violation may result in severe penalties
- It is good for business!





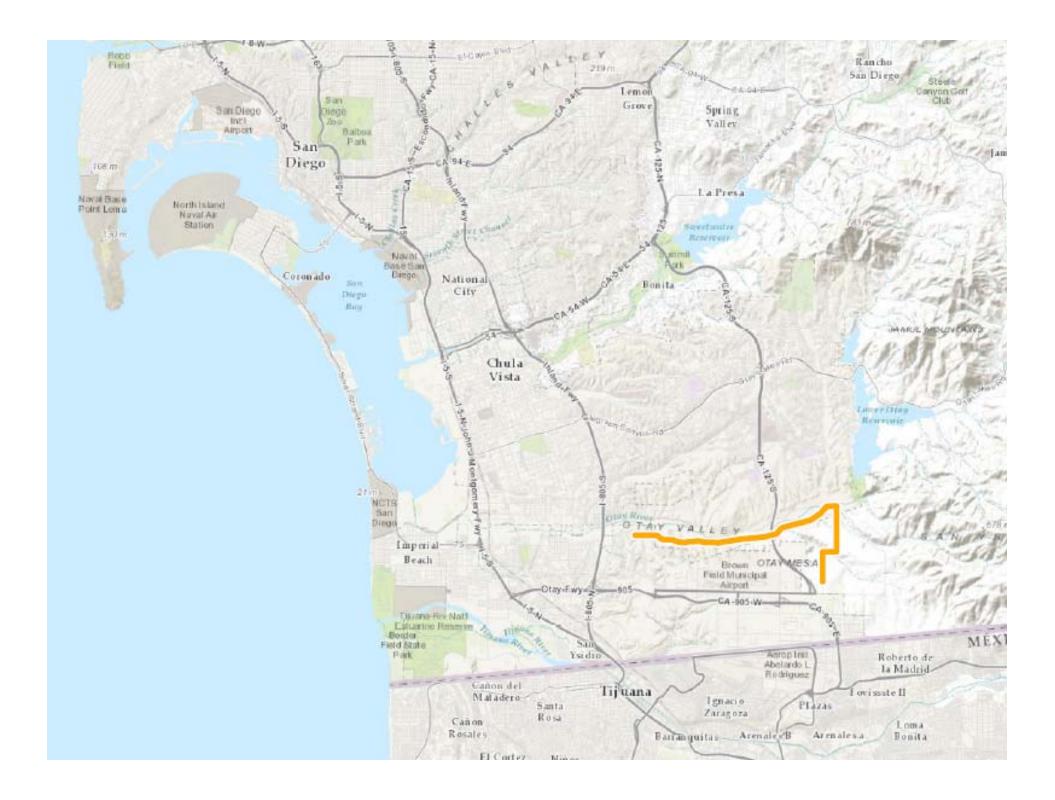
Environmental Commitment

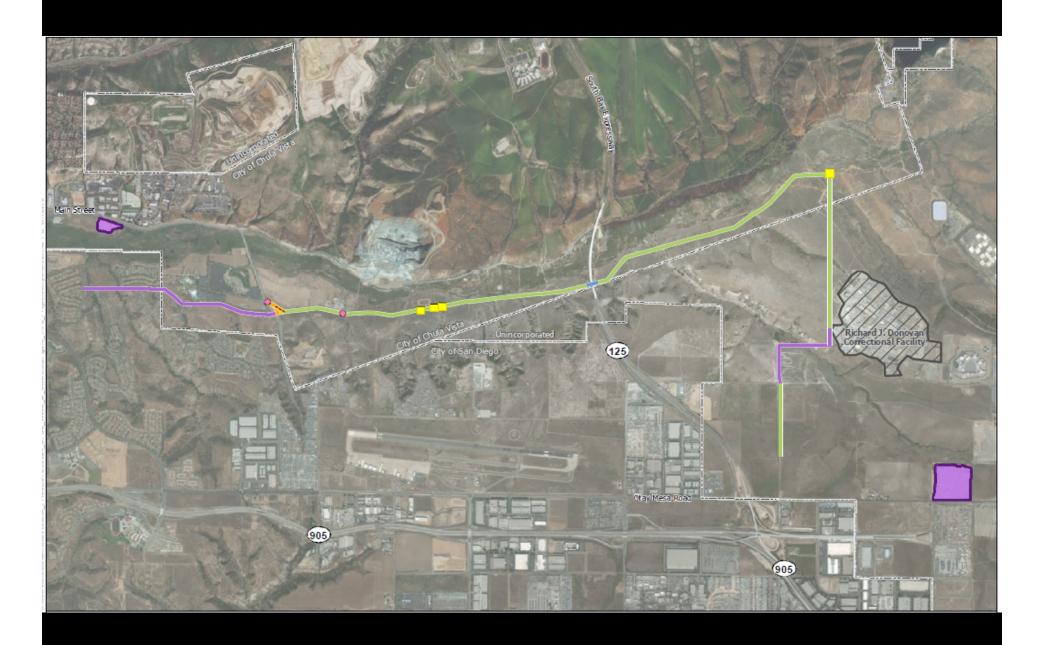
- Keys to Success
 - We all share a common goal
 - Commitment by management
 - Knowledge of plans, permits, and procedures
 - Worker Environmental Awareness Program
 - Proactive environmental inspection
 - Communication











Project Description

- Project Components
 - Replacement of approximately 117 existing wood poles with steel poles
 - Rerouting existing underground distribution lines to replacement poles at two locations
 - Converting underground lines to overhead lines where Tie Line (TL) 649 crosses State Route 125
 - Access road modifications and improvements





Source of Environmental Requirements

- California Public Utilities Commission's (CPUC's)
 Mitigated Negative Declaration
 - Mitigation, Monitoring, and Reporting Plan (MMCRP)
 - Resource-specific protection plans
- SDG&E's Subregional Natural Community Conservation Plan (NCCP)
- Project-specific plans





Project Plans

- Mitigation Monitoring, Compliance and Reporting Plan (MMCRP)
- Archaeological Treatment and Monitoring Plans
- Burrowing Owl Monitoring and Mitigation
 Plan
- Construction Fire Prevention/Protection Plan
- Construction Noise Management Plan



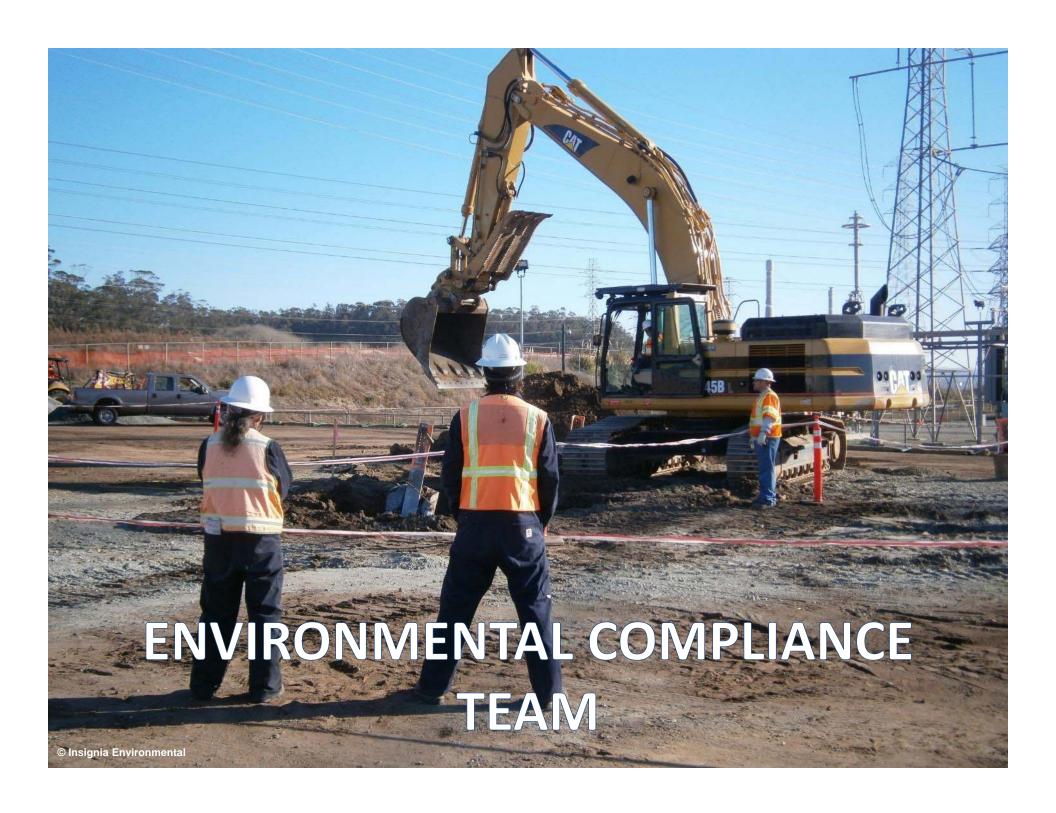


Project Plans (cont.)

- Low-Effect Habitat Conservation Plan
- Subregional NCCP
- Quino Checkerspot Butterfly (QCB) Low-Effect Habitat Conservation Plan
- Unanticipated Soil Contamination Handling Plan
- SWPPP







SDG&E Project Team





- Project Manager/Construction Manager
 - Provides project direction, construction oversight, and clarification with regard to contractual commitments
 - Communicates regularly with the Contract
 Administrators, Environmental Compliance Lead,
 and the construction contractors
 - Reviews the work progress on a daily basis

Rob Fletcher





- Environmental Project Manager
 - Manages pre-construction environmental planning, permitting, and compliance
 - Communicates with agencies
 - Provides direction, management, and leadership to the environmental team

Eden Nguyen Kilburg





- Environmental Compliance Lead
 - Oversees environmental compliance and inspection teams
 - Serves as the primary agency point of contact
 - Coordinates input from SDG&E environmental staff, construction personnel, and agencies

Keri Cuppage





- Field Construction Advisor (FCA)
 - Provides on-site quality assurance for construction activities on a daily basis
 - Serves as the main point of contact between the Lead Environmental Inspector and the construction contractor
 - Helps resolve disputes and non-compliance issues





- Environmental Compliance Project Manager
 - Coordinates specialty monitoring
 - Processes daily and weekly compliance reports
 - Provides clarification and guidance on the MMCRP and permit requirements

Adam Lievers





- Lead Environmental Inspector (LEI)
 - Attends construction meetings
 - Coordinates with the EI, specialty monitors, construction contractor, and Environmental Compliance Lead
 - Verifies implementation of project requirements
 - Prepares daily and weekly reports

Tim Waldie





- Environmental Inspector (EI)
 - Inspects construction activities for compliance with the MMCRP, SWPPP, and NCCP requirements
 - Attends on-site meetings
 - Provides environmental tailgate trainings
 - Prepares daily reports
 - Responds to wildlife encounters

Nick Fisher Elise Ruiz





- Biological Resource Monitors
 - Some locations and work areas will require additional resource monitors
 - May halt work when necessary to protect sensitive resources
 - Examples of specialized biological resource monitors includes:
 - Avian Biologists
 - Aquatic Resource Monitors
 - QCB Monitors

Insignia Environmental, Rocks Biological Consultants





- Archaeological Monitor
 - Monitors during initial grading
 - Monitors initial construction ground disturbance within 50 feet of an archaeological site
 - Reviews/evaluates unanticipated discoveries
 - Ability to halt or reroute work if discoveries are observed

ASM Affiliates, Inc





- Native American Monitor
 - Monitors during initial grading
 - Monitors initial construction ground disturbance within 50 feel of an archaeological site
 - Assists with review/evaluation of unanticipated discoveries
 - Ability to halt or reroute work if discoveries are observed
 - Identify any TCRs





Red Tail Environmental

- Paleontological Monitor
 - Monitors excavations that extend into sensitive geologic formations
 - Identifies no-work buffers if paleontological resources are uncovered
 - Evaluates potential paleontological resource discoveries

San Diego Natural History
Museum





- SWPPP Inspector
 - Designated Qualified SWPPP Practitioner (QSP)
 - Conducts routine inspections and verifies implementation of the SWPPP
 - Recommends corrective action if there is an erosion or sediment control failure or deficiency

Rebecca Johnson





- Unexploded Ordnance (UXO) Technician
 - Provides daily awareness tailgate trainings when working in the Formerly Used Defense Site (FUDS) unexploded ordnance hazard areas boundary
 - On site during all ground-disturbing work in unexploded ordnance hazard areas
 - Halt work if a UXO is discovered
 - Notify the San Diego County Sheriff and Department of Toxic Substances of UXO Discoveries





CPUC





- CPUC Project Manager
 - Ensures mitigation measures are implemented as adopted by the CPUC
 - Oversees the monitoring and reporting responsibilities of the CPUC Third-Party Environmental Monitor

John Forsythe





- CPUC Environmental Monitor
 - Ensures compliance with the MMCRP through field observations
 - Drafts compliance reporting for the CPUC
 - Coordinates regularly with
 - CPUC Project Manager
 - LEI
 - SDG&E Environmental Compliance Lead

TBD





Communication





Team Communication

- Verbal
 - Daily interaction on site
 - Weekly construction meetings
- Written
 - Look-aheads and schedules
 - Daily reports
 - Weekly compliance reports





Agency Communication

On site

- Agencies may conduct on-site inspections at any time
- The LEI serves as the initial point of contact and defers to SDG&E as appropriate
- Off site
 - SDG&E or its designee serves as the initial point of contact





Public and Press Communication

- If you are approached by the public or press
 - Act cordially
 - Refrain from answering questions
 - Direct all inquiries to
 - SDG&E Public Liaison: Todd Voorhees
 - Contact: 1-844-765-6388
- Do not make statements to the press on behalf of the Project or SDG&E





Dispute Resolution

- Strive to resolve environmental compliance issues in the field at the peer level
- If the issue cannot be resolved in the field, direct it to the SDG&E Environmental Compliance Lead
- The SDG&E Environmental Compliance Lead will elevate the issue to the Environmental Project Manager, if needed







Compliance Reporting

- Compliance will be documented daily
- Compliance levels
 - Level 0: Acceptable
 - Level 1: Minor problem
 - Level 2: Compliance Deviation
 - Level 3: Noncompliance

- Work may be temporarily halted if a sensitive resource is encountered
- Weekly compliance reports
- Monthly training logs and sign-in sheets





Scheduling

- Accurate scheduling is vital
 - Nesting bird surveys
 - Special-status species surveys
 - Specialty monitors
- One-week look-ahead
- Weekly schedule
- Daily schedule







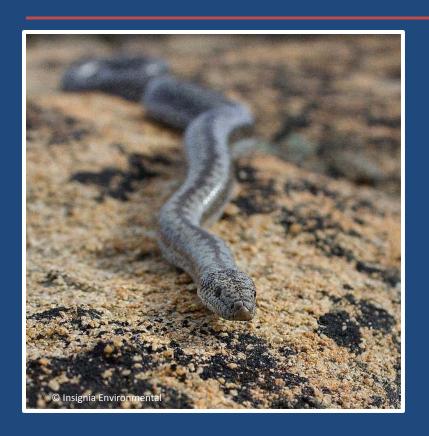
The Basics

- Stay in approved work areas and access roads
- Obey all field signs and flags
- Scan work area for wildlife or nests and confirm all required monitors are on site prior to beginning work
- Keep work areas clean
- Do not litter





The Basics



- Limit vehicle speed limits on unpaved roads to 15 miles per hour (10 miles per hour at night)
- Do not bring pets or firearms to the site
- Do not harass, collect, or feed wildlife





The Basics

- Clean up all spills immediately and report them to the LEI
- Do not drive on access roads from Pole 84 to 96 when wet
- Shield construction night lighting near residents and sensitive habitats, if used
- When in doubt, ask!







Field Signage

APPROVED PROJECT ACCESS

TL649

SENSITIVE RESOURCE AREA KEEP OUT

TL649

NO PROJECT ACCESS

TL649





Field Signage

SHUT OFF ALL EQUIPMENT WHEN NOT IN USE MAXIMUM IDLING TIME 5 MINUTES TL649

NO GRADING

TL649

PROJECT SPEED LIMIT

15 MPH

TL649







Air Quality

- Limit idling times to 5 minutes
 - Signage required at all access points
- All off-road diesel construction equipment must meet Tier 3 standards
 - A copy of this certification must be submitted to the CPUC for each piece of equipment
 - Submit certification at the time of mobilization







Biological Resources

 Verify pre-construction surveys have been completed prior to starting work at a site



- Cover open holes/trenches to prevent wildlife entrapment
- Notify the LEI if an animal is found in an excavation
- Stockpile and preserve topsoil for restoration





Biological Resources



- Brush clearing cannot occur between
 February and
 September without prior biologist approval
- Sensitive habitat will be flagged for avoidance
- Stay within approved work areas only





Special Status Fairy Shrimp

- Federally listed as an endangered species
- Install orange safety fencing to protect the jurisdictional pools adjacent to project features
- Install silt fencing with gravel bags to protect roadway vernal pools
- Steel plates
 may be placed over roadway vernal pools when
 dry





Special Status Fairy Shrimp (cont.)

- El must be present during construction in vernal pool areas
- Construction access is allowed only when vernal pools are dry as determined by the Aquatic Resource Monitor
- Refuel equipment at least 100 feet from vernal pools
- No staging, parking, or storage is allowed near vernal pools





Quino Checkerspot Butterfly



- Federally listed as an endangered species
- QCB host plants must be flagged prior to work
- Avoid flagged QCB host plants





Least Bell's Vireo and Coastal California Gnatcatcher

- Least Bell's vireo and coastal California gnatcatcher habitat exists within and near the Project
- Least Bell's vireo is listed as federally and state endangered, Coastal California Gnatcatcher is listed as federally threatened









Least Bell's Vireo and Coastal California Gnatcatcher (cont.)

- Ensure no disturbance occurs within 500 feet of established nests
- Activities during breeding season must be monitored by the EI
 - May suspend work if it is disrupting nesting birds
- Low intensity lighting allowed but must be directed away from sensitive habitat





Burrowing Owl

- Burrowing owls are a CDFW species of special concern
- Burrowing owls are known to occur in the Project area
- Report all burrowing owl sightings to the El
- Restrict construction within 150 feet of occupied burrows
 - Excludes travel on existing roads







Nesting Birds

- Verify that pre-construction nesting bird surveys have been completed during the nesting season
- Nesting season is generally January 15 to August 31
- Work must occur within 5
 days or a new survey is required
- Do not work within buffers established around active nests (i.e., eggs or chicks are present)





Nesting Birds (cont.)



- Avoid removing vegetation in the nesting season when possible
- Notify LEI of any nests discovered during construction
- Nesting deterrents

 (netting, etc.) can be
 utilized to deter nesting
 in equipment





Special-Status Bats

- Pre-construction bat surveys are required before beginning construction
- Ensure that no construction activities occur within no-work buffers around maternity roosts







Special-Status Plants



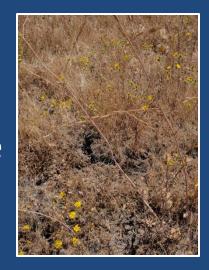
- Ensure that the EI is contacted before trimming vegetation in sensitive habitats
- Minimize vegetation removal to the extent feasible





Special-Status Plants (cont.)

- Avoid flagged specialstatus plant species
- Remove all stakes/flagging no more than 30 days after construction is complete









Cultural Resources



- TL649 traverses culturally sensitive land
- Cultural resources are evidence of past human activity and include
 - Archaeological sites
 - Historical sites, where events 50 years and older have occurred
 - Traditional landscapes such as groves, springs, and other landmarks





Cultural Resources

- Resources include:
 - Human remains
 - Discolored soils
 - Burnt rocks
 - Munitions
 - Historic glass
- An archaeologist and Native American monitor must be present if work is within 50 feet of a known archaeological site:
 - During initial ground disturbance and near resources throughout construction









Cultural Resources

- If cultural resources are encountered during construction
 - Halt work immediately at the location of the find and within a radius of at least 50 feet
 - Contact SDG&E immediately
- If human remains are encountered
 - Immediately halt work within a 100-foot radius of the discovery
 - Notify the San Diego County Coroner





Tribal Cultural Resources

- Different from archaeological resources
- Tribal Cultural Resources (TCRs) are defined as a site, feature, place, cultural landscape, sacred place or object, which is of cultural value to a Tribe





Confidentiality Requirements

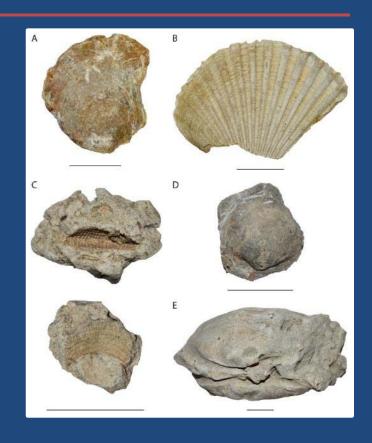
- Cultural and paleontological resource information is confidential and protected by federal, state, and local laws
- Removing or intentionally disturbing cultural/paleo resources could result in:
 - Work delay
 - Federal and/or state prosecution
 - Fines or imprisonment





Paleontological Resources

- Fossils are the buried remains and/or traces of prehistoric organisms typically older than 10,000 years.
- Examples of fossil include
 - Vertebrate bones and teeth
 - Invertebrate shells and molds of shells
 - Plants wood and leaf impressions
 - Traces tracks, trails, burrows, and footprints







Paleontological Resources

- The Paleontological Monitor must be on site during initial excavation in moderate to high paleontologically sensitive formations
- The majority of project locations
 (approximately 100 poles) fall within
 moderate to highly sensitive formations,
 including the Otay Formation (approximately
 29 million years old), requiring a
 Paleontological Monitor





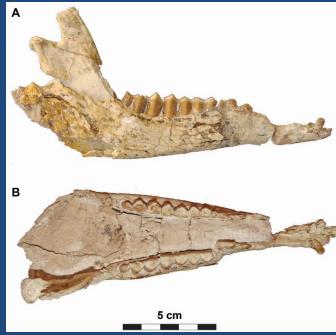
Examples of Fossils from the Otay Formation







Sespia









Paleontological Resources

- What do Paleontological Monitors do?
 - Monitors will be onsite when ground disturbance activities require monitoring.
 - Monitors will examine graded surfaces, auger spoils, and excavations for fossils.
- If fossils are found
 - Do not touch the fossil. Leave the fossil where you found it.
 - The Paleontological Monitor may divert or temporarily halt work in the event of a fossil discovery to allow recovery of the fossil remains.
 - Contact SDG&E immediately







Hazardous Materials

- Properly store and label hazardous materials
- Maintain spill response kits on site
- Use secondary containment for on-site hazardous materials







Spill Prevention

- Use absorbent pads when refueling
- Contain and remove grease and oils during equipment maintenance



- Limit fuel storage containers to 75-percent capacity
- Inspect vehicles for leaks daily





If a Spill Occurs



- Assess the situation safety first
- Contain the spill (if it is safe to do so) and stop the source
- Photograph the spill for SWPPP documentation purposes
- Notify the LEI as soon as possible
- Place the contaminated material in an approved, labeled container





Soil Contamination

- Soil testing must occur prior to excavation
 - Within 500 feet of FUDS boundary
 - Between poles 63 and 96
- If contaminated soil is suspected
 - Stop work in the immediate vicinity
 - Notify the FCA and LEI
 - Follow the Unanticipated Soil Contamination Handling
 Plan
 - Notify Sherriff's Department Bomb Squad and Department of Toxic Substance Control





Unexploded Ordnance

- Approximately 1/3rd of the Project is located within the boundaries of the FUDS which is the former Brown Field Bombing Range
- Mitigation Measure HAZ-1 requires that a UXO technician must be on site during all ground disturbing activities in potential hazard areas (FUDS)







Unexploded Ordnance

Training

- Attend the required daily tailgate training when working in potential unexploded ordnance (UXO) hazard areas
- The UXO technician must be on site
 - When working in the Formerly Used Defense Site (FUDS) boundary
 - Monitor ground-disturbing activities
 - Halt work if a UXO is discovered
 - Notify the San Diego County Sheriff of discoveries







SWPPP

- The SWPPP is available on site at all times
- SWPPP inspections and compliance oversight are the responsibility of the QSP



SWPPP implementation is everyone's responsibility





Construction General Permit

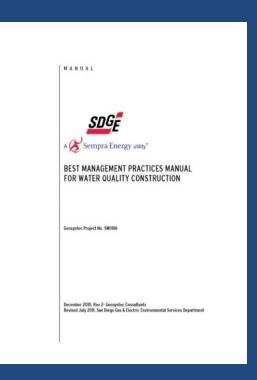
- Significant penalties for violations
 - Civil penalty not to exceed \$37,500 per calendar day
 - Plus \$10 per gallon of sediment-laden or polluted water discharged for each violation
- Regulatory personnel can inspect the site at any time





Best Management Practices (BMPs)

- SDG&E's BMP Manual for Water Quality Construction
 - Included in the SWPPP
 - Identifies standard BMPs, as well as installation and maintenance procedures
- Refer to the SWPPP site map for Project-specific BMP locations







Erosion and Sediment Control

Erosion Control

- Water for dust control
- Apply hydromulch
- Cover stockpiles
- Minimize soil disturbance
- Preserve vegetation
- Install stabilized entrance

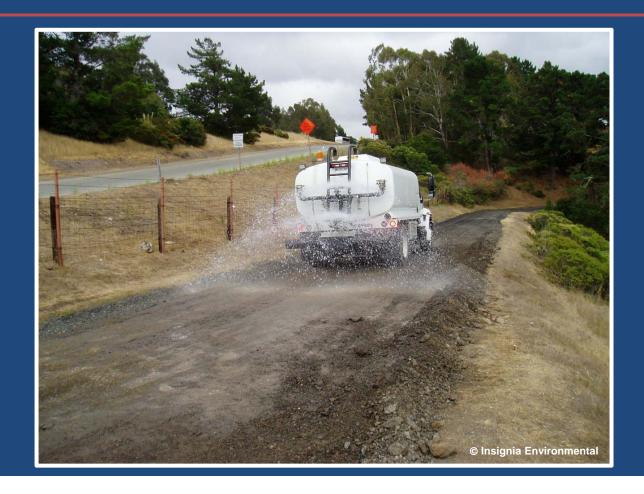
Sediment Control

- Install perimeter silt fence
- Install fiber rolls
- Place gravel bags





Water Truck







Silt Fence and Straw Wattle









Stabilized Construction Entrance









Aquatic Resources

- Work areas have been configured to avoid jurisdictional drainages/features
- Work within 25 feet of a drainage requires
 - A CPUC-approved monitor
 - Site-specific tailgate training
 - Stockpile storage to be located 25 feet away or covered
- Work must not occur in areas with sensitive aquatic resources if forecasts predict a 40percent (or higher) chance of rain
- Do not park vehicles in drainages or wetlands







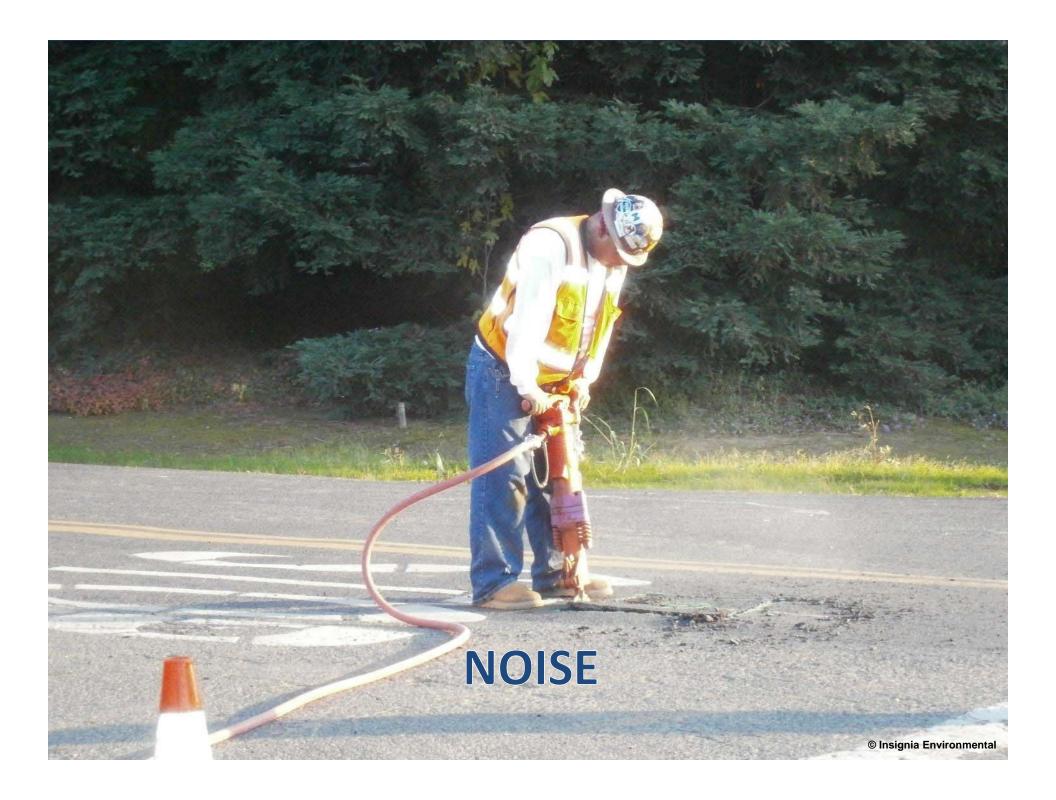
Dewatering

- Groundwater could be encountered in
 - Excavations
 - Trenches
- May require a dewatering permit
 - Consult with the EI prior to any anticipated dewatering
 - Allow time to obtain the necessary approvals









Noise

- Project involves construction within 100 feet of residents
 - Stringing site off Sea Lavender Way
 - Poles 4 through 7
 - Implement Construction Noise Management Plan
- Limit work hours to 7 a.m. to 7 p.m. Monday through Saturday
 - Work on Sundays and legal holidays is not permitted without prior authorization from the local jurisdiction





Noise

- Control noise from equipment and trucks
 - Mufflers
 - Intake silencers
 - Engine enclosures
 - Shrouds/custom designs



Locate stationary equipment as far as possible from residents









Traffic Control

- Place signage, cones, and barricades as specified by the TCPs
- Use flaggers to assist traffic flow
- Provide access for pedestrians at all times, unless otherwise noted in the TCPs
- Notify public of road closures in accordance with site-specific TCP requirements.







Keys to Success

- Communicate often and ensure all Project personnel receive pertinent information
- Remember that we are all part of the same team working toward the same goal
- Know "The Basics"
- When in doubt, ask before you act!







General Construction Safety

- Project personnel shall obey all written Federal,
 State, local and project rules, regulations, policies and procedures at all times
- Make sure you know the specific hazards to each jobsite you are at by reviewing daily tailboards and JSAs
- All employees have the right and obligation to STOP work when any unsafe act or condition is recognized





General Construction Safety (Cont.)

- Public Safety is of utmost importance and shall be taken very serious by all project personnel for the success of the project
- Fire Safety All work shall be performed in compliance with the Project Specific Construction Fire Plan, which is in addition to the SDGE Operations and Maintenance Wildland Fire Protection Plan (ESP 113.1)





Personal Protective Equipment (PPE)

- The following PPE shall be worn by all project personnel while on the Right-Of-Way:
 - ANSI approved hard hat
 - Appropriate footwear
 - ANSI approved safety glasses or ANSI approved prescription glasses with side shields
 - High-visibility vest or clothing





PPE (Cont.)

- Additional PPE is required per job task and/or job classification
- Inspect all PPE daily and keep in good working condition
- Remember, PPE is your LAST line of defense against workplace hazards





Construction Fire Prevention Plan

- The Construction Fire Prevention Plan is intended to prevent iginitions from at risk activities that will occur during the construction phase of the project
- The plan also include requirements for working on the TL649 project guides emergency response





Highlights

- Qualified Firefighter (QFF)
 - a contracted QFF is an individual that has successfully completed certain wildland firefighter classes required by SDG&E that are deemed necessary to perform fire prevention duties when at risk work requires a Dedicated "Fire Patrol".

Attachment 2: SDG&E Contracted Qualified Firefighter (QFF) Training Requirements

The successful completion of these courses will provide the basic knowledge levels for Contracted QFF's to perform fire prevention duties when covering "at risk" activities that require a Dedicated fire patrol.

Courses listed below were obtained from the National Wildfire Coordinating Group (NWCG) document PMS 310-1 National Incident Management System: Wildland Fire Qualification System Guide.

Contracted QFF Training Courses

| Course Title | Delivery Type | Hours | Link/Source |
|--|--|-----------|---|
| Introduction to ICS (ICS-100) | On-line | 2.0 | https://www.nwcg.gov/fema-nims-training |
| Human Factors in the Wildland Fire Service (L-180) | On-line | 4.0 | https://onlinetraining.nwcg.gov |
| Firefighter Training (S-130) | Blended (On-line + Field Delivered) | 22.0 | https://onlinetraining.nwcg.gov |
| Introduction to Wildland Fire Behavior (S-190) | On-line | 6.0 - 8.0 | https://onlinetraining.nwcg.gov |
| NIMS: An Introduction (IS-700) | On-line | 3.5 | https://training.fema.gov |
| Firefighter Type 1 (S-131) | Classroom | 12.0 | https://www.nwcg.gov/publications/training- courses/s-131/course-material |
| Annual Fireline Safety Refresher (RT-130) | On-line | varies | https://www.nifc.gov/wfstar/ |
| Wildland Fire Prevention (ESP 113.1 SDG&E Operations and Maintenance Wildland Fire Prevention Plan) | Classroom | 1.0 | Contractor will be responsible for providing this training. This training will need to meet requirements provided by SDG&E Fire Coordination. |

Similar training may be obtained through California State Fire Training and are listed in the California Incident Command Certification System (CICCS) Qualification Guide found at the following link: http://www.caloes.ca.gov/FireRescueSite/Documents/011-2018%20CICCS%20CICCS%20Quals%20Guide%20July%202018%20070618.pdf





Fire Prevention

- Keep heat sources away from receptive fuels
- Refer to the CFPP Matrix for specific work activity requirements

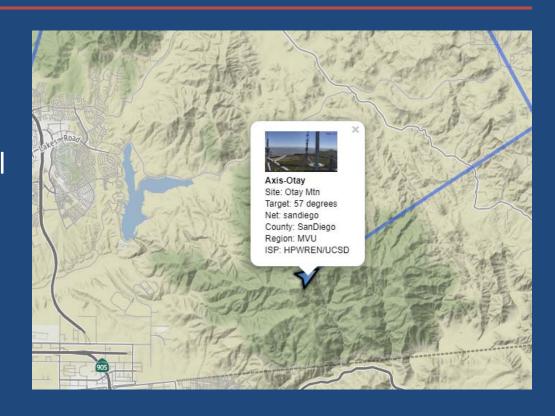
Attachment 1 - Project Fire Prevention Matrix Operating Level Conditions (FPI) ACTIVITY TOOLS & FOLLIP ELEVATED A designated fire patrol must be assigned at all levels and jobs unless otherwise noted. Vehicles, Roads & Pads Privately owned vehicle A privately own vehicle No tools required when parked Same used as transportation in designated area (If the vehicle to a yard and parking in is brought out to sites it must have the same tools as other project vehicles). 1 round point shovel, 1 vehicles pulaskis, 1 (5) gallon backpack pump. Never park on top of vegetation. Grader, bulldozer, & Road & pad 1 round point shovel, 1 Same and 150 gallons No Work construction, grading, & other steel pulaskis, 1 (5) gallon backpack (minimum) of water with oump, hose, & nozzle. equipment. Water tender, water buffalo or other water tank. Dedicated fire patrol Vegetation Management Chain saw use & fueling. Chain saw No Work 1 round point shovel, 1 pulaski, 1 (5) gallon backpack pump within 50', The shovel must be within 25' or a fire extinguisher in the operators immediate possession Chipping vegetation off Chippers 1 round point shovel, 1 pulaski, Same and 150 gallons No Work paved roads. 1 (5) gallon backpack pump (minimum) of water with within 50' Water tender, water buffalo or other water Fire Hazard Reduction No Mechanical No Work 1 round point shovel, 1 pulaski, 1 (5) gallon backpack pump





Fire Detection

- Be aware of your surrounding
- Have a plan of what you and your crew will do in the event of a fire
- Maintain
 communication with
 those working near
 you







Fire Extinguishment Tools and Methods

- Call 911
- Assess the area for safety
- Use the appropriate tool to extinguish the fire only if it is safe to do so
- Backpump-
 - cools the fuel below its ignition temperature
- Shovel and Pulaski-
 - suffocates the fire or remove fuel from the fire







Emergency Response

- All fires will be reported
- 911 is the primary means of reporting all emergencies







