

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

Date: January 16, 2017  
To: Billie Blanchard, CPUC Project Manager  
From: Sheila Hoyer, CPUC Monitoring Supervisor  
Subject: Weekly Report #1 – January 1 to January 7, 2017

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### 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 January 1 through January 7, 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.

**CPUC/Panorama Environmental Monitor (EM): None**

### STAGING YARDS

#### Summary of Activity:

1. Preparation of Stonebridge Staging Yard commenced on January 4, 2017. Shaker plates and rock apron were installed, and brush was cleared. Rock was delivered. Ground surface was rolled/compacted and fence installation began.

#### Environmental Compliance:

1. Cultural and Native American monitors were on site January 4 through January 6, 2017. No paleontological monitor was on site during this reporting period because work to be performed involved limited surface disturbance with no potential to encounter paleontological resources. No cultural or paleontological resources were observed in the work area during this reporting period.
2. On January 5, 2017, the project site received approximately 0.23 inches of rainfall. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted pre-rain, rain, and post-rain inspections on January 4, 5, and 6, 2017.

No Best Management Practice (BMP) deficiencies were observed during this reporting period.

3. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 70 Project personnel have received the required training.
4. No Non-Compliance Reports, or Project Memoranda were issued during the subject period for the Staging Yards.

**Agency Representatives during Construction (other than CPUC EMs):** None

### CPUC NOTICES TO PROCEED (NTPs)

Table 1 summarizes the CPUC Notice to Proceed 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.

### 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.

**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.

### Non-Compliances, Project Memoranda, and Other Incidents

Type	Date	Location	Description
None to date			

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## PROJECT PHOTOGRAPHS

No photographs were taken for this reporting period.