

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

Date: January 20, 2017  
To: Billie Blanchard, CPUC Project Manager  
From: Sheila Hoyer, CPUC Monitoring Supervisor  
**Subject:** Weekly Report #2 – January 9 to January 14, 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 9 through January 14, 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. The Inspection Report is provided in Attachment A.

**CPUC/Panorama Environmental Monitor (EM): Dave Flietner**

**STAGING YARDS**

**Summary of Activity:**

**Stonebridge Staging Yard:**

1. Installation of the perimeter fence continued, including the gate and screen. Fiber rolls and gravel bags were installed along the perimeter of the site and gravel bags were placed in the gutters along the south side of Stonebridge Parkway.

**Driving Range Staging Yard:**

1. Preparation of Stonebridge Staging Yard commenced on January 11, 2017. Shaker plates, rock apron, and fence posts were installed.

**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 emission standards.

2. No special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.
3. Cultural and Native American monitors were on site January 10, 2017 at Stonebridge Staging Yard. Construction activities occurring January 11 through 13 occurred in areas where the potential for cultural resources was low and monitoring was not required. 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.
4. All trash and debris was properly contained and removed. Fueling was conducted in appropriate areas and 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. Most 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.
7. During this reporting period, the project site received approximately 1.06 inches of rainfall. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted inspections on January 10 through 13, 2017. The QSP recommended that additional gravel bags were needed along the Project access road, as well as additional gravel bag check dams along Stonebridge Parkway. The additional gravel bags and check dams were installed by the contractor on January 13, 2017.
8. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 79 Project personnel have received the required training.
9. 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			

## **ATTACHMENT A INSPECTION REPORTS**

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# 2017-01-13 SycPen Inspection Report

## SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date	2017-01-13
Start Time	07:45:00
End Time	12:09:00
Monitor Name	Dave Flietner
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crew installed gates and erosion control BMPs at Stonebridge yard, then began fence post installation at Driving Range yard.
Summary of Compliance Activities	LEI on site. LEI contacted QSP regarding site runoff and he came to site to consult on BMPs. QSP also took preconstruction photos at Driving Range yard.
Were any issues encountered?	No

### Photo Log

Photo



Caption Fence installation at Driving Range yard.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 12:01:37 GMT-0800 (PST)  
Coordinates: 32.891188, -117.191318  
View Direction: East

Photo



Caption Driving Range yard.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 11:11:50 GMT-0800 (PST)



Photo



Caption BMPS installed around disturbed area. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 10:31:50 GMT-0800 (PST)  
Coordinates: 32.921636, -117.031916  
View Direction: Northeast

Photo



Caption Diverted flow directed to detention basin. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:56:08 GMT-0800 (PST)  
Coordinates: 32.921802, -117.031803  
View Direction: South

Photo



Caption Gravel bag placement diverts water flow across roadway. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:40:11 GMT-0800 (PST)  
Coordinates: 32.921793, -117.031551  
View Direction: East

Photo



Caption Air pollution BMP advisory sign in place. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:23:35 GMT-0800 (PST)  
Coordinates: 32.9218, -117.031417  
View Direction: East

Photo



Caption Crew installing gravel bags to filter runoff. QSP is consulting with crew chief. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:21:46 GMT-0800 (PST)  
Coordinates: 32.921799, -117.031399  
View Direction: East



Photo



Caption Recycled water truck with appropriate signage and fire suppression equipment. Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 09:15:42 GMT-0800 (PST)  
Coordinates: 32.921473, -117.03147  
View Direction: North

Photo



Caption Gate installation, Stonebridge.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 08:38:09 GMT-0800 (PST)  
Coordinates: 32.921844, -117.031428  
View Direction: East

Photo



Caption Stonebridge yard

Photo Attributes Capture Date/Time: Fri Jan 13 2017 08:35:34 GMT-0800 (PST)



Photo



Caption Stonebridge staging yard.

Photo Attributes Capture Date/Time: Fri Jan 13 2017 08:06:09 GMT-0800 (PST)  
Coordinates: 32.921762, -117.03113  
View Direction: East

### Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	N/A
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	Met Requirements
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	N/A
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	Water running off site at start. Crew installed gravel bags to direct flow to detention basin. Some sediment was in offsite flow; gravel bags were installed around disturbed areas to minimize. Sediment then cleared. Contractor plans more BMP installation when site is workable.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance	Met Requirements

occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?

Q11 Notes

LEI confirmed with lead cultural monitor that crew may pound poles into ground, but not dig, without cultural resources/ Native monitors.

Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?

Met Requirements

Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?

Met Requirements

Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?

N/A

Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits?

N/A

Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Met Requirements

Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

Met Requirements