

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

Date: March 10, 2017  
To: Billie Blanchard, CPUC Project Manager  
From: Sheila Hoyer, CPUC Monitoring Supervisor  
**Subject:** Weekly Report #9 – February 27 to March 4, 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 February 27 to March 4, 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. Repairing windows in the construction trailer, and BMP maintenance.

**Driving Range Staging Yard:**

1. Maintaining BMPs, and removing accumulated precipitation from the secondary containment surrounding the 21,000-gallon steel recycled water tanks.

**Environmental Compliance:**

1. During this reporting period, all pavement was kept clean. No winds occurred that were higher than 20 mph. No new off-road diesel-powered construction equipment was brought onto either the Driving Range or Stonebridge Staging Yards during this reporting period.

2. Monitoring for special-status species and inspections for wildlife was implemented to avoid and minimize impacts to biological resources. In anticipation of possible construction initiation near I-805, burrowing owl take avoidance surveys were conducted on February 28. The surveys did not identify burrowing owls and/or active burrows. On February 28, nesting bird surveys were conducted in the vicinity of the Stonebridge Staging Yard, in anticipation of activities for Minor Project Refinement (MPR) #3. During the nesting bird surveys, an Anna's hummingbird nest was found, and a 150-foot buffer was established; however, the nest and associated buffer are located outside of the refinement area work limits. 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. A cultural pedestrian survey of the refinement area proposed in MPR #3 was conducted on March 3. The pedestrian survey did not result in cultural resource findings.
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 Tuesday 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. The total rainfall that the site received during this reporting period was approximately 4.08 inches. The Qualified Storm Water Pollution Prevention Plan Practitioner (QSP) conducted visual inspections at the Stonebridge Staging Yard on February 27 and March 2, and at the Driving Range Staging Yard on March 1 and 3. 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 1, 2, and 3. 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). To date, approximately 157 Project personnel have received the required training. To date, approximately 57 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.

### 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.

**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			