

PROJECT MEMORANDUM
SYCAMORE-PEÑASQUITOS 230-KV
TRANSMISSION LINE PROJECT

Date: July 7, 2017
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #26 – June 25 to June 30, 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 June 25 to June 30, 2017.

A summary of the Notices to Proceed, 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. Daily Inspection Reports are provided in Appendix A.

CPUC/Panorama Environmental Monitors (EMs): Jerry Scott and Korey Klutz

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Delivering materials and equipment, and maintaining BMPs.

Driving Range Staging Yard:

1. Maintaining BMPs, and delivering materials and equipment.

Vulcan Staging Yard:

1. Installing perimeter fence, installing BMPs and delivering materials and equipment. Delivering and removing spoil material from night excavations.

Underground Transmission Line:

1. Nighttime construction occurred in Segment 5 along Sections 3 through 13 (approximately at Stations 35+00 to 224+00). Activities included saw cutting for trench

and vaults, installing vaults and conduit, potholing to locate existing utilities, laying asphalt, maintaining BMPs, and installing storm drain inlet protection.

2. Daytime construction occurred in Segment 5 in Sections 2 and 3. Activities included saw cutting for trench and vaults, potholing to locate existing utilities, maintaining BMPs, and installing storm drain inlet protection. Surveying work occurred east of I-15 along Segment 3 (approximately at Stations 414+00 to 618+00).

Overhead Transmission Line:

1. Survey work was conducted at the proposed power pole sites. There was no ground disturbance associated with the survey work.

Environmental Compliance:

1. All pavement was kept clean during this reporting period. 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. On June 29, 2017, a San Diego City air quality inspector visited the Project site to check heavy equipment for CARB (California Air Resource Board) stickers. All equipment had the appropriate equipment stickers and no issues were identified.
2. Monitoring for special-status species and inspections for wildlife was implemented to avoid and minimize impacts to biological resources. Construction activities within the Stonebridge Staging Yard and Driving Range Staging Yard were initiated outside of the nesting season, and construction activities remain ongoing. Nest surveys were conducted on June 27 and 30, 2017, in areas for anticipated construction. Daily pre-construction nest monitoring of the lesser goldfinch nest occurred on June 26 through 30, 2017. No other nest monitoring occurred during this reporting period. On June 30, 2017, tree-trimming to remove dead eucalyptus tree branches occurred in Segment 3, Section 2. The tree was surveyed for nesting birds and other sensitive biological resources that could be affected. No bird nests or sensitive biological resources were observed. All project equipment arrived clean and free of mud and/or vegetation.
3. During this reporting period, archaeological, Native American, and paleontological monitoring of vault excavations and trenching occurred in areas of high potential for paleontologically sensitive deposits and archaeological resources. Under the direction of the CPUC-approved archaeologist, spot checking by archaeological and Native American monitors occurred in the trench excavations which were in disturbed soil/fill material where the potential to encounter historical or archaeological resources was low. Cultural monitoring teams will continue spot-checking, and if the soil composition changes, full-time monitoring may be recommended by the CPUC-approved archeologist. No paleontological or archaeological resources were observed during this reporting period.
4. Three hazardous material releases occurred during this reporting period. On June 27, 2017, a release of approximately 1 pint of motor oil was identified on the ground at the Stonebridge Staging Yard. The motor oil, stained rocks, and soil were shoveled up and placed in a labeled hazardous waste drum located on-site

at the Stonebridge Staging Yard. On June 29, 2017, a dump truck working along Segment 3, Section 3 overheated, causing approximately 1 quart of radiator coolant fluid to discharge from the overflow hose onto the asphalt surface of the roadway. A spill kit was immediately deployed and the spill was cleaned up with absorbent pads and absorbent material. The absorbent pads and absorbent material were stored in a labeled hazardous waste drum located at the Driving Range Staging Yard. On June 29, 2017, at Segment 5, Station 131, approximately 10 to 15 ounces of diesel fuel were released onto the asphalt surface of the roadway during a fueling operation. The spill was immediately cleaned up with absorbent pads which were stored in a labeled hazardous waste drum located at the Driving Range Staging Yard.

5. Daytime construction activities at the staging yards were confined to Monday through Friday and occurred between 7:00 am and 5:30 pm. Daytime construction activities east of I-15 were confined to Monday through Friday, and occurred between 8:30 am and 3:30 pm, consistent with the City of San Diego-approved Traffic Control Permits. A noise permit was obtained from the City of San Diego for nighttime construction activities. Nighttime construction activities were confined to Sunday through Thursday, and occurred between 9:00 pm and 5:00 am.
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. On June 21, 2017, Traffic Control Permit revisions were provided by the City of San Diego for vault and trenching work between Stations 433+00 to 471+34, for the period of June 26 to June 30, 2017. On June 30, 2017, the City of San Diego provided an extension of the Traffic Control Permit for the period of July 3 to July 7, 2017. On June 30, 2017 Noise Control Permit Extensions were provided by the City of San Diego for vault and trenching work between Stations 35 to 260, and Station 270, for the period of June 30 to July 21, 2017.
7. The QSP conducted daily inspections during this reporting period. During sawcutting activities, a vacuum was used to collect excess water and a street sweeper was used to clean up excess sediment/dust. All equipment staged along the ROW and stored in the staging yards had drip pans in place to capture oil drips/leaks. All trash facilities were covered daily.
8. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 841 Project personnel have received the required SEAP training, and 720 Project personnel have received the UXO training.
9. There were no compliance level incidents documented during this reporting period.
10. One public complaint was received during this reporting period regarding the neighborhood inconvenience caused by construction along Pomerado Road.

Agency Representatives during Construction (other than CPUC EMs): City of San Diego Air Quality Inspector

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	1. Overhead construction from Sycamore Substation to Structure P06 2. Overhead construction from Structure CC MM CP to the Peñasquitos Substation 3. Deepwell AC mitigation installation 4. 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.
#4	04/18/17	04/20/17	Segment B	Modifies the approved 2.61-acre Vulcan Mine Yard location approximately 884 feet to the west to an approximately 1.71-acre paved area.

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
None to date				

NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

No non-compliance, project memoranda or incidents were reported during this reporting period.

Table 4 Non-Compliances, Project Memoranda, and Other Incidents

Type	Date	Location	Description
Level 1	04/12/2017	Segment B	Potable water was used in a street sweeper
Memoranda	04/19/2017	Segment B	Traffic incident at Driving Range Staging Yard
Level 1	04/24/2017	Segment B	Presence of trash along the project alignment
Level 1	05/01/2017	Segment B	Working outside of City-approved hours
Memoranda	05/03/2017	Segment B	Traffic incident at Snapple/7-Up Plant
Memoranda	05/18/2017	Segment B	Traffic incident at Station 169+89
Level 1	06/08/2017	Segment B	Non-adherence to approved Fire Plan
Level 2	06/15/2017	Segment B	Non-adherence to approved Fire Plan

ATTACHMENT A INSPECTION REPORTS

2017-06-26 AM Inspection Report

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

Inspection Date	2017-06-26
Start Time	09:30:00
End Time	15:30:00
Monitor Name	Jerry Scott
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	The crews were doing asphalt work. Measuring, locating, and cutting. Street sweepers were in use at Carroll Road and Pomerado.
Summary of Compliance Activities	All traffic flaggers, cones, markers, and signage were in place. LEI, all monitors, SDG&E representatives, superintendent, and inspectors were present. Fire prevention measures were in place.
Were any issues encountered?	No

Photo Log

Photo



Caption Street sweeping on Pomerado Road.

Photo Attributes Capture Date/Time: Mon Jun 26 2017 14:23:00 GMT-0700 (PDT)
Coordinates: 32.896271, -117.106307
View Direction: Northeast

Photo



Caption BMPs in place and in good working order.

Photo Attributes Capture Date/Time: Mon Jun 26 2017 14:21:44 GMT-0700 (PDT)
Coordinates: 32.896325, -117.106203
View Direction: Northwest

Photo



Caption Traffic flaggers in place at Pomerado Road and Ave of Nations.

Photo Attributes Capture Date/Time: Mon Jun 26 2017 12:34:55 GMT-0700 (PDT)
Coordinates: 32.896939, -117.102034
View Direction: West

Photo



Caption Street sweeping on Carroll Canyon Road at Brown Deer.

Photo Attributes Capture Date/Time: Mon Jun 26 2017 11:02:27 GMT-0700 (PDT)
 Coordinates: 32.888844, -117.181063
 View Direction: Northeast

Photo



Caption Digital signage in place. Pomerado Road beginning of construction zone.

Photo Attributes Capture Date/Time: Mon Jun 26 2017 10:26:36 GMT-0700 (PDT)
 Coordinates: 32.894272, -117.109568
 View Direction: Northeast

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
- Q1 Notes All requirements were met.
- 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 Met Requirements

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?

Q2 Notes	All requirements were met.
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?	N/A
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	All requirements were met.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
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
Q9 Notes	All requirements were met.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	All requirements were met.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	All requirements were met.
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?	N/A
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
Q13 Notes	All requirements were met.
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	All requirements were met.
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
Q16 Notes	All requirements were met.
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
Q17 Notes	All requirements were met.

2017-06-27 AM Inspection Report

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

Inspection Date	2017-06-27
Start Time	11:25:00
End Time	15:25:00
Monitor Name	Jerry Scott
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crews continued with asphalt work. Crews were potholing and street sweeping.
Summary of Compliance Activities	LEI, SDG&E representatives, inspector, all monitors, and superintendent were on site. A contracted fire safety tech was on site throughout the shift. Bird nest was being monitored. All traffic flaggers, cones, markers, signage and barricades were in place. Dust was at a minimum and street sweepers were in use.
Were any issues encountered?	No

Photo Log

Photo



Caption Designated fire safety tech on site on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 13:51:30 GMT-0700 (PDT)
Coordinates: 32.897240, -117.103408
View Direction: Northwest

Photo



Caption Drip pan in place for excavator on Pomerado Road and Willow Creek Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 13:47:10 GMT-0700 (PDT)
Coordinates: 32.897471, -117.103184
View Direction: West

Photo



Caption BMPs in place on Willow Creek Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 13:21:51 GMT-0700 (PDT)
Coordinates: 32.897684, -117.102924
View Direction: Northwest

Photo



Caption Flagger in place on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 13:19:30 GMT-0700 (PDT)
 Coordinates: 32.895576, -117.107699
 View Direction: Northwest

Photo



Caption Signage and cones in place at entrance of Pomerado Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 13:18:05 GMT-0700 (PDT)
 Coordinates: 32.894506, -117.108850
 View Direction: Southwest

Daily Checklist

<p>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?</p> <p>Q1 Notes</p> <p>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</p>	<p>Met Requirements</p> <p>All requirements were met.</p> <p>Met Requirements</p>
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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?

Q2 Notes	All requirements were met.
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
Q5 Notes	All requirements were met.
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	All requirements were met.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
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
Q9 Notes	All requirements were met.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	All requirements were met along with a contracted fire safety tech on site.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	All requirements were met.
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?	N/A
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
Q13 Notes	All requirements were met.
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	All requirements were met.
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
Q16 Notes	All requirements were met.
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
Q17 Notes	All requirements were met.

2017-06-27 PM Inspection report

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

Inspection Date	2017-06-27
Start Time	20:04:00
End Time	22:04:00
Monitor Name	Jerry Scott
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crews were doing asphalt work, potholing, excavating, and pouring concrete. Steel plates were removed and put back in place. Dump trucks hauled away fill.
Summary of Compliance Activities	LEI, SDG&E representative, all monitors, inspector, and superintendent were on site. Fire prevention measures were abundant. Trenches were covered with steel plates when not in use. Abundant downward-facing lighting was in use. All traffic flaggers, cones, and signage were in place. Noise and dust prevention practices were in use.
Were any issues encountered?	No

Photo Log

Photo



Caption Fire prevention measures in place on Trade Place.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 21:35:02 GMT-0700 (PDT)
Coordinates: 32.890648, -117.153530
View Direction: West

Photo



Caption Abundant lighting in place on Trade Place.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 21:28:31 GMT-0700 (PDT)
Coordinates: 32.890085, -117.153340
View Direction: North

Photo



Caption Traffic flaggers in place on upper Carroll Canyon Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 21:06:02 GMT-0700 (PDT)
Coordinates: 32.885339, -117.169884
View Direction: Southwest

Photo



Caption Steel plates covering trenches on upper Carroll Canyon Road.

Photo Attributes Capture Date/Time: Tue Jun 27 2017 20:56:18 GMT-0700 (PDT)
 Coordinates: 32.885315, -117.169943
 View Direction: Southwest

Photo



Caption Digital signage in place on lower Carroll Canyon Road

Photo Attributes Capture Date/Time: Tue Jun 27 2017 20:29:12 GMT-0700 (PDT)
 Coordinates: 32.889961, -117.199125
 View Direction: South

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 |
| Q1 Notes | All requirements were fulfilled. |
| 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 | Met Requirements |

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?

Q2 Notes	All requirements were met.
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)?	Met Requirements
Q4 Notes	All requirements were met.
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?	N/A
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	All requirements were met.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
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
Q9 Notes	All requirements were met.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	All requirements were met.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	All requirements were met.
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
Q12 Notes	All requirements were met.
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
Q13 Notes	All requirements were met.
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	All requirements were met.
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
Q16 Notes	All requirements were met.
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
Q17 Notes	All requirements were met.

2017-06-28 AM Inspection Report

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

Inspection Date	2017-06-28
Start Time	10:55:00
End Time	14:55:00
Monitor Name	Jerry Scott
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crews were doing asphalt work, trenching, shoring, and excavating. Steel plates were placed over trenches when not in use. Crews were potholing and street sweeping.
Summary of Compliance Activities	LEI, all monitors, SDG&E representative, inspectors, and superintendent were on site. Traffic flaggers and cones, signage etc. were all in place. Nearby nests were monitored. Fill was hauled away to a designated location. All BMPs were in place. Fire prevention tech was on site with a water buffalo and required tools.
Were any issues encountered?	No

Photo Log

Photo



Caption BMPs in place on Pomerado Road

Photo Attributes Capture Date/Time: Wed Jun 28 2017 15:33:08 GMT-0700 (PDT)
Coordinates: 32.897389, -117.103032
View Direction: Southwest

Photo



Caption Wattles in place on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Jun 28 2017 15:25:35 GMT-0700 (PDT)
Coordinates: 32.894769, -117.108589
View Direction: Southwest

Photo



Caption Cones and markers in place on Pomerado Road

Photo Attributes Capture Date/Time: Wed Jun 28 2017 14:07:44 GMT-0700 (PDT)
Coordinates: 32.897113, -117.104234
View Direction: Southwest

Photo



Caption Traffic flaggers in place at Pomerado and Willow Creek Road.

Photo Attributes Capture Date/Time: Wed Jun 28 2017 14:02:30 GMT-0700 (PDT)
 Coordinates: 32.897328, -117.102346
 View Direction: Northwest

Photo



Caption Digital signage at entrance to Pomerado Road site.

Photo Attributes Capture Date/Time: Wed Jun 28 2017 14:00:58 GMT-0700 (PDT)
 Coordinates: 32.894216, -117.109677
 View Direction: Southwest

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

Q1 Notes All requirements were met.

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 Met Requirements

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?	
Q2 Notes	All requirements were met.
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)?	Met Requirements
Q4 Notes	All requirements were met.
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
Q5 Notes	All requirements were met.
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	All requirements were met.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
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
Q9 Notes	All requirements were met.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	All requirements were met in addition to fire safety tech on site.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	All requirements were met.
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
Q12 Notes	All requirements were met.
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
Q13 Notes	All requirements were met.
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	All requirements were met.
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
Q16 Notes	All requirements were met.
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
Q17 Notes	All requirements were met.

2017-06-29 AM Inspection Report

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

Inspection Date	2017-06-29
Start Time	08:34:00
End Time	14:34:00
Monitor Name	Jerry Scott
Organization	The Sanberg Group (Sanberg)
Summary of Construction Activities	Crews were doing asphalt work, excavating, trenching, and shoring. Trucks hauled fill to a designated location. Crews were potholing. Crews were street sweeping repeatedly at the end of the shift.
Summary of Compliance Activities	LEI, SDG&E representatives, all monitors, inspectors, and superintendent were on site. Bird nests were monitored. Steel plates covered trenches when not in use. Fire safety tech and fire prevention practices were in practice. All BMPs were in place and in good working order. All hazardous materials were clearly labeled and stored in secondary containment. All traffic flaggers and traffic safety measures were in practice.
Were any issues encountered?	No

Photo Log

Photo



Caption Fire safety tech on site at Pomerado Road

Photo Attributes Capture Date/Time: Thu Jun 29 2017 10:01:53 GMT-0700 (PDT)
Coordinates: 32.895860, -117.107405
View Direction: Southwest

Photo



Caption Drip pans in place on Pomerado Road

Photo Attributes Capture Date/Time: Thu Jun 29 2017 09:46:50 GMT-0700 (PDT)
Coordinates: 32.897566, -117.103068
View Direction: Southwest

Photo



Caption BMPs in place on Pomerado Road

Photo Attributes Capture Date/Time: Thu Jun 29 2017 09:44:43 GMT-0700 (PDT)
Coordinates: 32.894719, -117.108520
View Direction: Northwest

Photo



Caption Traffic flaggers in place on Willow Creek Road and Pomerado

Photo Attributes Capture Date/Time: Thu Jun 29 2017 09:40:07 GMT-0700 (PDT)
 Coordinates: 32.897836, -117.102286
 View Direction: Southwest

Photo



Caption Digital traffic signage on Pomerado Road.

Photo Attributes Capture Date/Time: Thu Jun 29 2017 09:13:45 GMT-0700 (PDT)
 Coordinates: 32.894267, -117.109591
 View Direction: Southwest

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

Q1 Notes All requirements met.

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 Met Requirements

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?	
Q2 Notes	All requirements met.
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	Met Requirements
Q3 Notes	All requirements were met.
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)?	Met Requirements
Q4 Notes	All requirements met.
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
Q5 Notes	All requirements met.
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q6 Notes	All requirements met.
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	All requirements met.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
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
Q9 Notes	All requirements met.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	All requirements met.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	All requirements met.
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
Q12 Notes	All requirements met
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
Q13 Notes	All requirements met.
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	All requirements met.
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
Q16 Notes	All requirements met.
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
Q17 Notes	All requirements met.