

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: May 4, 2018
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #69 – April 23 to April 28, 2018

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 April 23 to April 28, 2018.

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): Korey Klutz

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Delivering equipment; inspecting BMPs; and demobilizing equipment.

Driving Range Staging Yard:

1. Delivering equipment and inspecting BMPs.

Vulcan Staging Yard:

1. Maintaining BMPs; delivering materials and equipment; and delivering, sorting, and removing spoil material from night excavations.

Crestmar Point Staging Area:

1. Delivering materials and equipment; and inspecting BMPs.

Underground Transmission Line:

1. Nighttime construction activities: No activity.
2. Daytime construction activities occurred west of I-15 in Segment 5 in Sections 20 and 21 (approximately at Stations 322+00 to 401+00): Mandreling.
3. Daytime construction activities occurred east of I-15 in Segment 3 in Sections 7 through 15 (approximately at Stations 614+00 to P05): Installing and splicing cable; retrieving mandrel; and working in vaults.

I-15 Crossing

1. Construction activities in Segment 5 (approximately at Station 402+50): Boring and installing pipe in the sending bore pit located at the end of the Kearny Mesa Road cul-de-sac.
2. Construction activities in Segment 3 in Section 21 (approximately at Station 412+50): Auguring holes at the receiving bore pit east of I-15; and shoring.

Overhead Transmission Line:

1. P03: No activity.
2. P04: No activity.
3. P05: Pulling cable.
4. P06: No activity.
5. CC MM CP to E39: Sagging; dead ending; and clipping wire.

Peñasquitos Substation:

1. Pulling wire to CC MM CP.

Sycamore Substation:

1. Building racks for new 230-kV and 138-kV lines.

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 met a minimum of EPA Tier 3 standards or had due diligence documentation provided to CPUC for it.
2. The contractor followed the recommendations from the Qualified Acoustician for work occurring in occupied habitat for the coastal California gnatcatcher and/or least Bell's vireo within or adjacent to the Multiple Habitat Planning Area (MHPA). Specifically, idling (including bucket trucks) was prohibited, the use of vehicle radios or any other kind of amplification was prohibited, loud conversation/yelling was discouraged, and work was limited to one active truck in a given work location. Nesting bird surveys were conducted on April 26, 2018, for proposed trenching activities on Pomerado Road, Segment 3, Section 1, between stations 415 and 421. No nesting birds were observed during the survey. During this reporting period, daily nest monitoring was conducted at three different locations. The three locations consist of a pair of common ravens nesting near the west side sending bore pit (Segment 4, West of I-15), a house finch pair building

a nest in structure E42, and a kestrel pair nesting in a monopole inside the Sycamore Substation. The house finch nest was monitored full time in accordance with the monitoring approach conditions included in the Buffer Reduction Request that was submitted to the CPUC on April 20, 2018. The kestrel and raven nests were spot checked throughout the day on a daily basis. Daily monitoring will continue at all nest locations until it is determined that the young have fledged, it is not an active nest, or construction activities cease at these locations. On April 27, 2018, the CPUC Environmental Monitor observed ground disturbance (tire tracks) resulting in crushed vegetation just outside of the temporary work space located just north of structure CC MM CP. The Qualified Biologist was immediately deployed to the site to investigate the observation. An incident report will be submitted to the CPUC upon completion of the investigation. No other special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.

3. During this reporting period, archaeological, paleontological, and Native American monitors were on site for ground-disturbing activities in areas with a moderate to high potential for encountering resources. Archaeological, Native American, and paleontological monitoring continued for drilling in areas of high potential for paleontologically sensitive deposits and archaeological resources. The paleontological monitor observed excavation activities east of I-15 and boring activities west of I-15. Cultural or Native American monitors were not on-site, as recommended by the CPUC qualified archaeologist, during this reporting period due to ground-disturbing activities located in areas with a low potential of encountering cultural resources. No cultural or paleontological resources were observed during the monitoring effort this reporting period.
4. No hazardous materials releases were recorded during this reporting period.
5. On April 27, 2018, a Level 3 Non-compliance was issued by the CPUC due to repeated non-compliance with the Construction Fire Prevention Plan. The Level 3 Non-compliance was given after privately owned vehicles were parked within the Project right-of-way (specifically the MPR #14 area) without the required fire tools.
6. No nighttime construction activities occurred during this reporting period. Daytime underground construction activities occurred Monday through Saturday, from 8:00 am to 4:00 pm. Daytime construction activities occurred in accordance with the City of San Diego approved Traffic Control Permits and Noise Permits.
7. 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. Traffic Control Permits were obtained from the City of San Diego.
8. The QSP conducted required daily inspections during this reporting period. The QSP conducted a post-rain inspection on April 23, 2018. The Environmental Inspectors inspected equipment to ensure that drip pans were being placed under equipment by the contractor. All trash receptacles were covered daily, ingress/egress areas were hand-

swept, a street sweeper was used in and around work areas, and regular BMP maintenance and installation was conducted throughout the week.

9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,863 project personnel have received the required SEAP training, and 1,759 project personnel have received the UXO training.
10. There were two Compliance Level incidents during this reporting period. On April 27, 2018, a Level 3 Non-compliance was issued by the CPUC due to repeated non-compliance with the Construction Fire Prevention Plan (Fire Plan). The Level 3 Non-compliance was given after privately owned vehicles were parked within the Project right-of-way (ROW) (specifically the MPR #14 area) without the required fire tools. On April 28, 2018, as a corrective action, privately owned vehicles were moved into a public parking area outside of the ROW. Additionally, an extended tailboard was held with the Fire Coordinator in which the Fire Plan was reviewed with construction crews. Also, on April 27, 2018, the CPUC Environmental Monitor observed ground disturbance (tire tracks) resulting in crushed vegetation just outside of the temporary work space located just north of structure CC MM CP. A nest survey had not been done in this area. The Qualified Biologist was immediately deployed to the site to investigate and observed that vegetation was crushed when a truck drove off the access road and beyond the approved project limits; however, the Qualified Biologist concluded that no significant impacts to resources occurred. No bird nests, nesting activities, burrows, or Natural Community Conservation Planning-covered species were observed within the impact area. A Level 2 Non-Compliance was issued.
11. No complaints were received during this reporting period.
12. 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.
3	02/03/17	02/27/17	Segment A Segment C	<ol style="list-style-type: none"> Overhead construction from Sycamore Substation to Structure P06 Overhead construction from Structure CC MM CP to the Peñasquitos Substation Deepwell AC mitigation installation Construction activities at Sycamore Canyon and Peñasquitos Substations
4	09/27/17	09/28/17	Segment B	Conduct geotechnical boring at the end of the cul-de-sac of Kearny Mesa Road, west of I-15 in the City of San Diego.

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.

MPR Request	Date Submitted	Date Issued	Segment #	Description
#5	07/10/17	07/11/17	Segment B	Establishes staging yards along southern perimeter of Pomerado Road and temporary work spaces north of P05 and P06
#6	08/03/17	08/04/17	Segment B	Establishes staging yards along southern and northern perimeters of Pomerado Road
#7	08/25/17	08/28/17	Segments B, C	Establishes a staging yard at the southwest corner of the intersection of Pomerado Road and Avenue of Nations (previously approved in TEWS #1), and extends the temporary work space surrounding Structure E40
#8	09/12/17	Denied	South of Segment C	Adds temporary work areas around 16 poles and 14 guard structures south of Carroll Canyon Road and east of Interstate 805. The refinement area extends approximately 2 miles south of CC MM CP
#9	10/06/17	10/11/17	Segment B	Adds a paved, developed area off Crestmar Point for use as a staging area for vehicles and construction equipment.
#10	11/29/17	11/29/17	Segment B	Authorizes a newly identified underground route option for the crossing of Interstate-15, using a tunnel bore machine to install the 230-kV line
#11	11/22/17	11/29/17	Segment A	Adds approximately 0.13 acre of temporary work space to accommodate the installation of the 138-kV and 230-kV trench packages north of Sycamore Canyon Substation
#12	1/30/18	1/30/18	Segment B	Authorizes approximately 0.96 acre of additional temporary workspace located along Kearny Mesa Road and west of Interstate 15 for staging vehicles, equipment, and materials necessary for installing the 230-kV line under Interstate-15
#13	2/01/18	2/05/18	Segment B	Authorizes the installation of five guy wire anchors within an existing dirt access road between structures P05 and P06 to stabilize and support structure P05 during trenching and retaining wall construction activities
#14	3/29/18	3/30/18	Segment B	Authorizes an approximately 0.44 acre of additional temporary workspace located just northwest of structure CC MM CP

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
#1	06/29/17	07/05/17	B	Additional staging area located at the southwest corner of the intersection of Pomerado Road and Avenue of Nations
#2	07/19/17	07/19/17	B	Addition to approved temporary work area on Pomerado Road

TEWS Request	Date Submitted	Date Issued	Segment #	Description
#3	09/02/17	09/04/17	C	New location for temporary guard structure 06 in a paved parking lot at the intersection of Lusk Boulevard and Wateridge Circle
#4	12/13/17	12/14/17	C	Temporary Work Space for a helicopter landing zone located within an asphalt-covered parking lot at 6925 Lusk Boulevard
#5	12/27/17	12/29/17	A	Temporary Work Space to mobilize and stage a large crane that will be used to lift and install a vault located at station 676+00 on Stonebridge Parkway

NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

No incidents occurred 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
Memoranda	05/23/2017	Segment B	Unauthorized non-stormwater discharge
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
Memoranda	07/06/2017	Segment B	Traffic incident at Carroll Canyon Road
Level 1	07/20/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/20/2017	Segment B	Traffic incident at Miralani Drive
Memoranda	08/03/2017	Segment B	Traffic incident at Pomerado Road
Memoranda	08/10/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	08/16/2017	Segment B	Staging equipment outside of approved limits
Level 3	08/28/2017	Segment B	Non-adherence to approved Fire Plan Non-adherence to SEAP training requirement Working outside of approved limits
Level 1	08/29/2017	Segment C	Driving equipment on non-approved access road
Memoranda	09/07/2017	Segment B	Unauthorized non-stormwater discharge

Type	Date	Location	Description
Memoranda	09/14/2017	Segment B	Spot fire on Pomerado Road caused by grinding activity spark
Level 1	01/14/2018	Segment C	Construction materials going outside of approved work limits
Memoranda	03/02/2018	Segment B	Traffic incident at Miramar Road
Level 3	04/27/18	Segment B	Non-adherence to approved Fire Plan
Level 2	04/27/18	Segment B	Construction vehicles driving outside of approved work area crushing vegetation without prior nest survey

ATTACHMENT A INSPECTION REPORTS

2018-04-27 AM Inspection Report



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

Inspection Date	2018-04-27
Start Time	10:30:00
End Time	16:00:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Work included splicing at P03 and Sycamore Substation, overhead at P05, mandreling at vaults, boring across I-15 and overhead north of CC MM CP north to Penasquitos Substation.
Summary of Compliance Activities	EI's and monitors were onsite and actively overseeing construction. Although a non-compliance observation was detected northeast of the CC MM CP yard. POVs were parked without fire tools within the active ROW. In addition, at CC MM CP wood poles that were previously stockpiled by Wilson were partially moved and relocated offsite. A pile still remains but during removal some of the poles impacted adjacent vegetation east of the SDGE access road. It is unlikely (no visual evidence of a nest disturbance) there was an nesting bird impact but no survey was conducted for this impact.
Were any issues encountered?	Yes

Incident Report

Incident Category	Compliance Level
MMCRP Compliance Level	Level 3: Non-Compliance
Incident Start Date	2018-04-27
Resolution Date	2018-04-27
Summary of Incident	Personal vehicles for the overhead crews were parked without fire tools within the active ROW. These vehicles were parked northeast of the CC MM CP yard. Prior to leaving the site the EI instructed the contractor to place fire tools next to the vehicles. There 4 sets for 9 vehicles. No personnel were on site at the time of the initial observation.

Photo Log

Photo



Caption P05 overview.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 15:23:50 GMT-0700 (PDT)
Coordinates: 32.922180, -117.039764
View Direction: West

Photo



Caption Overhead crew near Penasquitos Substation.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 14:25:55 GMT-0700 (PDT)
Coordinates: 32.916079, -117.217174
View Direction: West

Photo



Caption POVs parked northeast of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 14:07:43 GMT-0700 (PDT)
Coordinates: 32.890974, -117.203797
View Direction: West

Photo



Caption POVs - crew added 4 set of tools to cover the 9 vehicles.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 14:06:42 GMT-0700 (PDT)
Coordinates: 32.890669, -117.203628
View Direction: West

Photo



Caption POVs parked beneath lines northeast of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 13:21:47 GMT-0700 (PDT)
Coordinates: 32.890632, -117.203724
View Direction: Northwest

Photo



Caption Pole pile east of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 13:20:50 GMT-0700 (PDT)
Coordinates: 32.890297, -117.203581
View Direction: West

Photo



Caption Small ground disturbance and vegetation impact east of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 13:19:56 GMT-0700 (PDT)
Coordinates: 32.890275, -117.203624
View Direction: East

Photo



Caption Bore work area (east side).

Photo Attributes Capture Date/Time: Fri Apr 27 2018 12:24:10 GMT-0700 (PDT)
Coordinates: 32.893603, -117.113962
View Direction: West

Photo



Caption

East bore pit site.

Photo Attributes

Capture Date/Time: Fri Apr 27 2018 12:22:55 GMT-0700 (PDT)
Coordinates: 32.893590, -117.113709
View Direction: West

Photo



Caption

Cultural monitor inspecting spoils at west bore pit site.

Photo Attributes

Capture Date/Time: Fri Apr 27 2018 12:04:30 GMT-0700 (PDT)
Coordinates: 32.894546, -117.117443
View Direction: North

Photo



Caption West bore pit.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 11:26:03 GMT-0700 (PDT)
 Coordinates: 32.894618, -117.117736
 View Direction: Northeast

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>Met Requirements</p> <p>All work was conducted within CPUC project approved work areas.</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 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?</p> <p>Q2 Notes</p>	<p>Met Requirements</p> <p>Observed water truck spraying dirt roads to reduce air borne particles on overhead sections.</p>
<p>Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?</p>	<p>N/A</p>
<p>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)?</p>	<p>Met Requirements</p>
<p>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?</p> <p>Q5 Notes</p>	<p>Corrections Required</p> <p>At CC MM CP wood poles that were previously stockpiled by Wilson were moved and relocated offsite. A pile still remains but during removal some of the poles impacted adjacent vegetation east of the SDGE access road. It is unlikely there was an impact to protected resources.</p>
<p>Q6 – Water Features and Aquatic Habitat: Were water features avoided?</p>	<p>Met Requirements</p>
<p>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?</p>	<p>Met Requirements</p>
<p>Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?</p>	<p>Met Requirements</p>
<p>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?</p>	<p>Met Requirements</p>
<p>Q10 – Fire Management: (a) Were fire prevention procedures in place? (b)</p>	<p>Met Requirements</p>

Was firefighting equipment available on site?

Q10 Notes

Level 3 non-compliance issued. See non-compliance report and photos.

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

Paleo monitor onsite at boring pit locations

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?

Met Requirements

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

ATTACHMENT B INCIDENT REPORTS

APRIL 27, 2018 NON-COMPLIANCE MEMORANDUM

Date: April 27, 2018
To: Jennifer Kaminsky, SDG&E Environmental Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: 2018-04-27 Level 3 Compliance Incident

Level 3 Compliance Incident

The purpose of this memorandum is to advise SDG&E that the CPUC is issuing a Level 3: Non-Compliance due to repeated non-compliance with the *Construction Fire Prevention Plan for the Sycamore-Peñasquitos 230-kV Transmission Line Project (Fire Plan)*.

Non-Compliance History

1. May 18, 2017: Fire tools were missing at several work locations.
2. June 8, 2017: Vehicles, equipment and work areas not equipped with fire tools; pumps were not full of water; and improper fire shovels were in use.
3. June 15, 2017: Vehicles and one work area not equipped with the required fire tools.
4. July 20, 2017: Worker smoking in non-smoking area.
5. August 28, 2017: Equipment parked on grass during elevated fire conditions, and vehicle parked in ROW not equipped with fire tools.
6. April 27, 2018: Privately-owned vehicles parked outside of the MPR #14 Staging Area without the required fire tools.

Corrective Action and Remedies

The Fire Plan must be adhered to at all times. Any additional occurrence of Fire Plan non-compliance could result in the issuance of a Project stop work order.

Each privately-owned vehicle parked at CC MM CP outside of the Staging Area must have a set of required fire tools at all times.

cc: Billie Blanchard, CPUC
Lonn Maier, CPUC CEQA Supervisor
Matt Huber, SDG&E
Ron Walker, AECOM

2018-04-27 AM Incident Report



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

Inspection Date	2018-04-27
Start Time	10:30:00
End Time	16:00:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Work included splicing at P03 and Sycamore Substation, overhead at P05, mandreling at vaults, boring across I-15 and overhead north of CC MM CP north to Penasquitos Substation.
Summary of Compliance Activities	EI's and monitors were onsite and actively overseeing construction. Although a non-compliance observation was detected northeast of the CC MM CP yard. POVs were parked without fire tools within the active ROW. In addition, at CC MM CP wood poles that were previously stockpiled by Wilson were partially moved and relocated offsite. A pile still remains but during removal some of the poles impacted adjacent vegetation east of the SDGE access road. It is unlikely (no visual evidence of a nest disturbance) there was an nesting bird impact but no survey was conducted for this impact.
Were any issues encountered?	Yes

Incident Report

Incident Category	Compliance Level
MMCRP Compliance Level	Level 3: Non-Compliance
Incident Start Date	2018-04-27
Resolution Date	2018-04-27
Summary of Incident	Personal vehicles for the overhead crews were parked without fire tools within the active ROW. These vehicles were parked northeast of the CC MM CP yard. Prior to leaving the site the EI instructed the contractor to place fire tools next to the vehicles. There 4 sets for 9 vehicles. No personnel were on site at the time of the initial observation.

Photo Log

Photo



Caption POVs parked northeast of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 14:07:43 GMT-0700 (PDT)
Coordinates: 32.890974, -117.203797
View Direction: West

Photo



Caption POVs - crew added 4 set of tools to cover the 9 vehicles.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 14:06:42 GMT-0700 (PDT)
Coordinates: 32.890669, -117.203628
View Direction: West

Photo



Caption POVs parked beneath lines northeast of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 13:21:47 GMT-0700 (PDT)
Coordinates: 32.890632, -117.203724
View Direction: Northwest

Photo



Caption Pole pile east of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 13:20:50 GMT-0700 (PDT)
Coordinates: 32.890297, -117.203581
View Direction: West

Photo



Caption Small ground disturbance and vegetation impact east of CC MM CP.

Photo Attributes Capture Date/Time: Fri Apr 27 2018 13:19:56 GMT-0700 (PDT)
Coordinates: 32.890275, -117.203624
View Direction: East



Sheila Hoyer <sheila.hoyer@panoramaenv.com>

SXPQ-10596-ENV-TR Level 2 Incident Notification

1 message

SXPQ230kV@semprautilities.com <SXPQ230kV@semprautilities.com> Tue, May 1, 2018 at 11:58 AM

To: billie.blanchard@cpuc.ca.gov, EMoreno5@semprautilities.com, SBoczkiewicz@semprautilities.com, chelsea.ohanesian@aecom.com, Michelle.Fehrensen@aecom.com, Jkaminsky@semprautilities.com, kreynolds@semprautilities.com, Jessica.Fernandes@aecom.com, ceck@burnsmcd.com, MHuber@semprautilities.com, KBasinski@semprautilities.com, LHuerta@seucontractor.com, irodriguez@semprautilities.com, susanne.heim@panoramaenv.com, sheila.hoyer@panoramaenv.com, Ron.Walker@aecom.com, TWare@semprautilities.com, jmckay@seucontractor.com
Cc: SXPQ230kV@semprautilities.com

[Link to # SXPQ-10596-ENV-TR](#)**To:** Blanchard, Billie**From:** Moreno, Edith**Remarks:**

Date:

Response By:

Remarks/Response: Hello,

In compliance with Section 4.5 of the Sycamore to Peñasquitos 230 kilovolt (kV) Transmission Line Project's (Project) Mitigation, Monitoring and Reporting Program (MMCRP), San Diego Gas and Electric (SDG&E) is submitting this Level 2 Compliance Incident Notification associated with the vegetation impacts outside of the approved work area and occurring prior to a nest survey conducted in the area as required by Mitigation Measure (MM) Biology-7.

On April 27, 2018, a Wilson construction crew arrived onsite to remove wooden guard structure poles. During removal, the Wilson crew drove off the access road crushing vegetation. The vegetation impacts occurred within, and just outside of, the northeast corner of the approved temporary work space limits of the stringing site located north of CC MM CP. In addition, a nesting bird survey had not been conducted in that area in accordance with MM Biology-7 as vegetation impacts were not anticipated as a result of this work.

On April 27, 2018 during a routine inspection, the California Public Utilities Commission (CPUC) Environmental Monitor discovered the crushed vegetation and notified the SDG&E Environmental Inspector (EI). Upon notification from the CPUC Environmental Monitor, the EI conducted an impact assessment (see attached) of the area on the same day. During the impact assessment it was observed that two tire tracks, each approximately 2 feet (ft.) wide extended approximately 7 ft. outside of the approved temporary work space limits and resulted in approximately 6 square ft. of crushed vegetation.

As a corrective action, Wilson will be required to provide advanced notice of any activities to be performed on the Project and an EI will accompany Wilson crews to monitor that work occurs within work limits and surveys are performed prior to any vegetation or ground disturbing activities as required.

Please let me know if you have any questions regarding this Level 2 Incident Notification.

Best,

Jennifer Kaminsky

SXPQ Environmental Compliance Lead

Issued For: Your Use**Status:** No Action Required

Link(s) to Attachment(s):



20180430_SX-PQ_Impact Assessment_Final.pdf
260K