

APPENDIX B SUMMARY TRACKING TABLES

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Contents

Table B-1 Permits and Authorizations Tracking.....2
Table B-2 Plans Tracking Table5
Table B-3 Notifications Tracking Table7

APPENDIX B

Table B-1 Permits and Authorizations Tracking

Permit/Authorization	Purpose and Authority	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		
				Submitted	Approved	Status
Required Prior to All Construction Activities						
CPUC Permit to Construct (PTC) and CEQA compliance	CPUC authorization to construct the project <i>CPUC General Order (GO) 131-D, Section III.B</i>	MMCRP	SDG&E obtained a PTC from CPUC (as issued through the CPUC Proceeding Decision). *SDG&E shall submit any requests for Minor Project Refinements (MPRs) or Petition for Modifications (PFMs), as needed, prior to deviating from the CPUC-approved project. ⁺	CPUC: 4/25/16	CPUC: Pending	Pending
				*CPUC: TBD	*CPUC: TBD	TBD Any MPRs or PFMs will be tracked separately.
Marine Corps Base Camp Pendleton (MCB CPEN) Access Road Grading/Maintenance Authorization and Traffic Control Permit	Authorization from MCB CPEN for SDG&E annual access road grading/maintenance activities	MM-Traffic-1: Pre-Construction Road Condition Assessment Repair MM Traffic-2: Traffic Plan MM Traffic-4: Traffic Controls for Access Road Grading	SDG&E will seek authorization 30 days prior to use of annual access road and grading/maintenance activities	MCB CPEN: TBD	MCB CPEN: TBD	Pending
State Water Resources Control Board (SWRCB) General Permit	Permit for storm water dischargers associated with construction and land disturbance activities of one acre or more <i>Order No. 2009-0009-DWQ, as amended by 2010-0014-DWQ and 2012-0006-DWQ</i> The General NPDES Permit requires preparation and implementation of a Stormwater Pollution Prevention Plan (SWPPP) (refer to Table C-2)	MM Hydrology-1: Groundwater Extraction MM Hydrology-2: Best Management Practices Inspection and Maintenance MM Hydrology-3: Stormwater Controls for Access Road Grading	SDG&E shall submit Permit Registration Documents (PRDs) (e.g., Notice of Intent [NOI], etc.) once obtained from the SWRCB. SDG&E shall submit all Notice of Termination (NOT) forms to CPUC once SWPPP requirements have been met and permit coverage has ended.	SWRCB: Pending CPUC: Pending	SWRCB: Pending CPUC: Pending	Pending
				SWRCB: Pending CPUC: Pending	SWRCB: Pending CPUC: Pending	Pending
Required Prior to Specific Construction Activities						
MCB CPEN Training Area Request*	MCB CPEN when project requires access to training areas for equipment and personnel.	MCB CPEN	SDG&E shall obtain access approval prior to construction on affected areas of MCB CPEN. *	MCB CPEN*: TBD	MCB CPEN*: TBD	TBD
California Coastal Commission (CCC) Coastal Development Permit/Waiver	Permanent or temporary impacts to sensitive vegetation communities classified as Environmentally Sensitive Habitat Areas (ESHA) under the California Coastal Act (CCA).	MMCRP	SDG&E shall apply for a permit or waiver from the CCC prior to impacting qualifying sensitive vegetation communities. * Refer to IS/MND Table 3.4-9.	CCC: TBD CPUC: TBD	CCC: TBD CPUC: N/A	Pending
City of San Clemente Encroachment Permit(s)	Construction activities involving San Clemente roadways not covered by existing franchise agreements <i>City of San Clemente Municipal Code</i>	MMCRP	SDG&E shall acquire the permit and provide a copy to CPUC prior to work within City roadways.	City: Pending CPUC: Pending	City: Pending CPUC: N/A	Pending
Required Following Specific Discoveries/Determinations						
United States (U.S.) Army Corps of Engineers (USACE) Section 404 Nationwide Permit*	Work in waters of the U.S., including wetlands <i>Section 404 of the Clean Water Act</i>	APM HYD-01: Work within and near Jurisdictional Wetlands	SDG&E shall acquire a permit and provide a copy to CPUC prior to impacting waters of the U.S., including wetlands. *	USACE*: TBD CPUC*: TBD	USACE*: TBD CPUC*: N/A	TBD

APPENDIX B

Permit/Authorization	Purpose and Authority	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		
				Submitted	Approved	Status
U.S. Fish and Wildlife Service (USFWS) Section 10(a) Incidental Take Permit*	Regulates impacts on federally-listed, threatened, or endangered plants and animals, and the habitats upon which they depend. <i>Section 10 of the Endangered Species Act</i>	APM BIO-05: Impacts to Federally and State Listed Species MM Biology-1: Avoidance and Minimization Impacts on Special-Status Plants MM Biology-5: Arroyo Toad Avoidance and Minimization MM Biology-6: Mitigation for Bird Species MM Biology-7: Coastal California Gnatcatcher Avoidance and Minimization MM Biology-8 Restoration for Temporarily Impacted Habitat MM Biology-9: Compensation for Permanently Impacted Habitat MM Biology-11: Mitigation for Pacific Pocket Mouse MM Biology-13: Vernal Pool Avoidance and Minimization MM Biology-14: Access Road Grading Measures	Option 1 (NCCP off-set): SDG&E shall provide the CPUC with a letter from CDFW and USFWS stating that enough mitigation credits are available for this project at least 30 days prior to any ground-disturbing activities. SDG&E shall provide the CPUC with a copy of the Annual Report that shows that mitigation credits were used for this project.	USACE*: TBD CPUC*: TBD	USACE*: TBD CPUC*: N/A	TBD
SDRWQCB Section 401 Water Quality Certification*	Consistency with state water quality standards, prior to issuance of a USACE Section 404 Permit. <i>Section 401 of the Clean Water Act</i>	APM HYD-01: Work within and near Jurisdictional Wetlands	SDG&E shall obtain a 401 Permit prior to obtaining a Section 404 Permit from USACE, and provide a copy of the permits to CPUC prior to impacting waters of the U.S.*	SDRWQCB*: TBD CPUC*: TBD	SDRWQCB*: TBD CPUC*: N/A	TBD
California Department of Fish and Wildlife (CDFW) Lake and Streambed Alteration Agreement*	Regulates activities that affect waters of the state, including the bed or bank of such features <i>Fish and Game Code Section 1602</i>	APM HYD-01: Work within and near Jurisdictional Wetlands	SDG&E shall acquire any permit and provide a copy to CPUC prior to impacting waters of the state.*	CDFW*: TBD CPUC*: TBD	CDFW*: TBD CPUC*: N/A	TBD

APPENDIX B

Permit/Authorization	Purpose and Authority	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		
				Submitted	Approved	Status
CDFW Section 2081 (b) Incidental Take Permits or Consistency Determination*	Impacts on state-listed, threatened, or endangered species, and the habitats upon which they depend <i>Fish and Game Code Section 2081(b)</i>	APM BIO-05: Impacts to Federally and State Listed Species MM Biology-1: Avoidance and Minimization Impacts on Special-Status Plants MM Biology-5: Arroyo Toad Avoidance and Minimization MM Biology-6: Mitigation for Bird Species MM Biology-7: Coastal California Gnatcatcher Avoidance and Minimization MM Biology-8 Restoration for Temporarily Impacted Habitat MM Biology-9: Compensation for Permanently Impacted Habitat MM Biology-11: Mitigation for Pacific Pocket Mouse MM Biology-13: Vernal Pool Avoidance and Minimization MM Biology-14: Access Road Grading Measures	SDG&E shall acquire any permits and provide copies to CPUC prior to any incidental take of state-listed species or state-protected habitat.*	CDFW*: TBD CPUC*: TBD	CDFW*: TBD CPUC*: N/A	TBD

Notes:

^a All project permits, and authorizations provided by other agencies, must be submitted to CPUC. CPUC reserves the right to review and comment on the accuracy and adequacy of project permits and authorizations, if necessary.

*Requirements marked with an asterisk are only applicable under specified conditions.

APPENDIX B

Table B-2 Plans Tracking Table

Plan	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		
			Submitted	Approved	Status
Required Prior to All Construction Activities					
Environmental Training Program (ETP) Materials	MM Biology-3: Worker Training MM Cultural-4: Worker Training MM Hazards-1: Hazardous Substance Management and Emergency Plan MM Hazards-3: Unexploded Ordinance and Worker Safety Training	SDG&E shall submit all ETP materials to CPUC for review and approval no less than 30 days prior to the start of construction.	CPUC: Pending	CPUC: Pending	Pending
Stormwater Pollution Prevention Plan (SWPPP)	Construction General Permit CAS000002 (Order No. 2012-0006-DWQ)	SWPPP to be prepared, submitted to State Water Board and CPUC, and accepted by State Water Board prior to start of construction.	State Water Board: CPUC:	State Water Board: CPUC: N/A	Pending
Traffic Plan	MM Traffic-2: Traffic Plan	Traffic Plan Request is submitted to MCB CPEN Police Department Traffic Division, and Traffic Control Plan is prepared and submitted to MCB CPEN prior to any traffic diversion, lane closure, road closure, or other work within roadways on MCB CPEN. SDG&E shall submit all approved plans to the CPUC prior to implementation of any traffic diversion, lane closure, or road closure.*	MCB CPEN: Pending CPUC: Pending	MCB CPEN: Pending CPUC: Pending	Pending
Required Prior to Specific Construction Activities					
Hazardous Substance Management Plan and Emergency Response Plan (HSMERP)	MM Hazards-1: Hazardous Substance Management and Emergency Response Plan	SDG&E shall submit the HSMERP to the CPUC 30 days prior to construction activities.	CPUC: Pending	CPUC: Pending	Pending
Site-Specific Blasting Plan	MM Hazards-2: Site-Specific Blasting Plan	SDG&E shall submit the plan to MCB CPEN, then the MCB CPEN approved blasting plans are submitted to the CPUC at least two weeks prior to blasting.	MCB CPEN: Pending CPUC: Pending	MCB CPEN: Pending CPUC: Pending	Pending
Required Following Specific Discoveries/Determinations					
Habitat Acquisition Plan	MM Biology-9	Option 1 SDG&E shall use the mitigation credits from SDG&E's Subregional NCCP to offset permanently impacted areas. To demonstrate that sufficient mitigation credits are available in the NCCP, SDG&E shall provide the CPUC with a letter from CDFW and USFWS stating that enough mitigation credits are available for this project at least 30 days prior to any ground-disturbing activities. SDG&E shall provide the CPUC with a copy of the Annual Report that shows that mitigation credits were used for this project.	CDFW: Pending USFWS: Pending MCB CPEN: Pending CPUC: Pending	CDFW: Pending USFWS: Pending MCB CPEN: Pending CPUC: Pending	Pending
Habitat Management Plan	MM Biology-9	Option 1 SDG&E shall use the mitigation credits from SDG&E's Subregional NCCP to offset permanently impacted areas. To demonstrate that sufficient mitigation credits are available in the NCCP, SDG&E shall provide the CPUC with a letter from CDFW and USFWS stating that enough mitigation credits are available for this project at least 30 days prior to any ground-disturbing activities. SDG&E shall provide the CPUC with a copy of the Annual Report that shows that mitigation credits were used for this project.	CDFW: Pending USFWS: Pending MCB CPEN: Pending CPUC: Pending	CDFW: Pending USFWS: Pending MCB CPEN: Pending CPUC: Pending	Pending

APPENDIX B

Plan	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		Status
			Submitted	Approved	
Burrowing Owl Monitoring and Mitigation Plan	MM Biology-10	SDG&E shall be required to obtain approval from CDFW on the BOMMP. Submit Plan to CPUC.*	CDFW: Pending CPUC: Pending	CDFW: Pending CPUC: N/A	Pending
Cultural Resource Avoidance and Minimization Plan	MM Cultural-3	SDG&E shall prepare the Cultural Resource Avoidance and Minimization Plan a minimum of 60 days prior to construction.	MCB CPEN: Pending Tribes: Pending CPUC: Pending	MCB CPEN: Pending Tribes: Pending CPUC: Pending	Pending

Notes:

^a All project Plans required by other agencies must be submitted to CPUC. CPUC reserves the right to review and comment on the accuracy and adequacy of all project Plans, if necessary.

* Requirements marked with an asterisk are only applicable under specified conditions.

+ Not all APMs and MMs identify submittal periods; however, where identified CPUC requires SDG&E to submit materials prior to applicable activities to provide sufficient time to review the materials.

APPENDIX B

Table B-3 Notifications Tracking Table

Notification	Entities to Notify	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		
				Submitted	Approved	Status
Required Prior to All Construction Activities						
Cultural resource monitors	CPUC, MCB CPEN	MM Cultural-1: Cultural Resource Monitoring	SDG&E shall provide the name and credentials of proposed cultural resource monitors to the CPUC and MCB CPEN for approval at least 14 days prior to construction.	CPUC: Pending MCB CPEN: Pending	CPUC: Pending MCB CPEN: Pending	Pending
General noise notifications	CPUC, All noise-sensitive receptors	MM Noise-2: Notification and Complaints	SDG&E shall provide notice by mail at least one week prior to construction activities to all sensitive receptors and residences within 500 feet of construction sites, staging yards, and access roads, and within 1,000 feet of helicopter incidental landing areas and flight paths. SDG&E shall also post notices in public areas, including recreational use areas, within 500 feet of the project alignment and construction work areas.	Receptors: Pending CPUC: Pending	Receptors: Pending CPUC: N/A	Pending
Parks and trails	Recreational Managers and Public	APM REC-01: Construction Notification MM Recreations-1: Trail Detours and Notifications	Signage will be posted at least four weeks prior to the start of construction in parks and near trails that are adjacent to or cross the Proposed Project. Recreational managers will also be notified in advance to coordinate at least four weeks prior to the beginning of construction. SDG&E shall post signs at trail entrances, informational kiosks, appropriate trail intersections, and parking areas to inform trail users of construction activities and temporary trail detours at least four weeks prior to the start of construction in recreational areas.	CPUC: Pending	CPUC: N/A	Pending
Traffic notifications	Public	MM Traffic-2: Traffic Plan	SDG&E shall also post message boards two weeks prior to work on major roads, which include Basilone Road and Cristianitos Road.	CPUC: Pending	CPUC: N/A	Pending
Consult with bus and transit services	Transit Providers and Public	MM Traffic-3 Consult with Bus and Transit Services	SDG&E shall consult with the North County Transit District and Orange County Transportation Authority at least one month prior to construction to coordinate construction activities adjacent to bus stops. SDG&E shall post notices of any temporary bus stop closure at least 14 days prior to the temporary closure. The notices shall provide information on the nearest available bus stop on the bus route and the scheduled duration of closure.	CPUC: Pending	CPUC: N/A	Pending
Required Prior to Specific Construction Activities						
Site-specific blasting	Sensitive Receptors	MM Hazards-2: Site Specific Blasting Plan	SDG&E shall notify all sensitive receptors within 1,000 feet of the area of effect at least one week prior to the blasting event. The notification shall include the time and location of the blasting and provide BMPs that people can use to reduce the noise level experienced at the time of the blasting (i.e., stay indoors and close windows). SDG&E shall also alert nearby residents immediately prior to blasting by sounding warning signals/sirens.	CPUC: Pending	CPUC: N/A	Pending
Workhour deviations within San Clemente City Limits	City of San Clemente	MM Noise-1: Adherence to City of San Clemente Noise Ordinance	In the event construction must occur within the City of San Clemente outside the following time windows: <ul style="list-style-type: none"> • Before 7:00 am and after 6:00 pm on weekdays • Before 8:00 am and after 6:00 pm on Saturdays • Sundays • City observed holidays SDG&E shall meet and confer with the City of San Clemente, as needed, to discuss any anticipated deviations from the requirements of the City's noise ordinance.	City: Pending CPUC: Pending	City: Pending CPUC: N/A	Pending
Required Following Specific Discoveries/Determinations						
Design changes for cultural resource avoidance*	CPUC	MM Cultural-2: Cultural Resource Avoidance Procedures	Any design modifications to avoid impacts on discovered cultural resources shall be submitted to the CPUC at least 14 days prior to construction.	CPUC*: TBD	CPUC: N/A	TBD

APPENDIX B

Notification	Entities to Notify	Requirement Sources	Timing and Submittal Requirements	Review/Coordination ^a		
				Submitted	Approved	Status
Federal or state-listed plants or wildlife*	CPUC, USFWS, CDFW, MCB CPEN	AMP BIO-05 Impacts to Federally and State Listed Species MM Biology-1: Special-status Plants MM Biology-5: Arroyo Toad Avoidance and Minimization MM Biology-6: Mitigation for Bird Species MM Biology-7: Coastal California Gnatcatcher MM Biology-11: Pacific Pocket Mouse MM Biology-14: Access Road Grading Measures	*SDG&E shall notify CPUC by email within 24 hours of any discovery of a federal or state-listed plant or wildlife species. SDG&E shall then consult with USFWS and/or CDFW to determine if permit authorizations are required, as described in Table C-1. In the event SDG&E identifies a Federally-listed plant species within a 10-foot radius around power poles, which is the area required to be cleared for fire protection purposes, SDG&E shall notify the USFWS and MCB CPEN ES Consultation Section, in writing.	USFW* : TBD CDFW* : TBD MCB CPEN* : TBD CPUC* : TBD	USFW* : TBD CDFW* : TBD MCB CPEN* : TBD CPUC* : TBD	TBD
Previously undiscovered cultural resources*	CPUC, MCB CPEN, Native American tribes	MM Cultural-3: Discoveries of Cultural Resources	The Qualified Cultural Resource Specialist will immediately notify the CPUC, MCB CPEN archaeologist, and any participating Native American tribes, if appropriate, of the discovery. The Qualified Cultural Resource Specialist shall report the discovery and the proposed treatment of avoidance to the CPUC, MCB CPEN archaeologist, and participating Native American tribes within two days of the find .	MCB CPEN* : TBD Tribes* : TBD CPUC* : TBD	MCB CPEN* : TBD Tribes* : TBD CPUC* : TBD	TBD
Human remains*	CPUC, MCB CPEN, County, Native American tribes	MM Cultural-5: Procedure for Discovery of Human Remains	The CPUC-approved cultural resources specialist/archaeologist, SDG&E, and MCB CPEN (if the find is within MCB CPEN) shall be immediately notified . For remains discovered outside of MCB CPEN property, SDG&E shall notify appropriate personnel. These procedures include notifying the NAHC if the remains are believed to be Native American or the local law enforcement if the remains are not believed to be Native American.	MCB CPEN* : TBD County* : TBD Tribes* : TBD CPUC* : TBD	MCB CPEN* : TBD County* : TBD Tribes* : TBD CPUC* : TBD	TBD
Paleontological resources*	CPUC, MCB CPEN	MM Paleo-2: Previously Undiscovered Paleontological Resources	The paleontological resource specialist shall be immediately notified .	MCB CPEN* : TBD CPUC* : TBD	MCB CPEN* : TBD CPUC* : TBD	TBD

Notes:

^a Notifications and documentation required by other agencies must also be submitted to CPUC. CPUC reserves the right to review and comment on the accuracy and adequacy of notification materials, if necessary.

* Requirements marked with an asterisk are only applicable under specified conditions.