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PROJECT MEMORANDUM
CRESSEY-GALLO 115 kV POWER LINE PROJECT

To: Billie Blanchard, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: January 11, 2016
Subject: Monitoring Report #54 – December 28, 2015 to January 10, 2016

This report provides a summary of the construction and compliance activities associated with the Pacific Gas and Electric (PG&E) Cressey-Gallo 115 kV Power Line Project.

A summary of the Notices to Proceed (NTPs) for construction and Minor Project Change (MPC) activities are provided in Tables 1 and 2, respectively (below).

CPUC Environmental Monitor (EM): David DuBois was onsite 12/30/15 and 01/08/16 during the subject period.

Work Schedule: No work occurred the week of Monday, December 28, 2015 through Sunday, January 3, 2016 due to the holidays. Work resumed Monday, January 4, 2016 through Friday, January 8, 2016. No work occurred Saturday, January 9, 2016 or Sunday, January 10, 2016 during the subject period.

Energization: Project transmission lines were energized on 12/19/15. No issues have been reported.

CPUC NTPs

NTP #1: Gallo Property & Cressey Substation

NTP #1 was issued on 10/21/14 for installation and removal of the Shoo-Fly at the Gallo Winery, expansion work at the Gallo Substation, construction of the single and double circuit 115 kV pole lines on the Gallo Property, and modification work at the Cressey Substation. NTP #1 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. Bollards were installed within the Cressey Substation during the subject period (see Figure 1).
2. Cressey Substation crews continued grading and paving activities during the subject period (see Figure 2).
3. Material storage continued at the Cressey Substation during the subject period.
4. The staging area at the Gallo Winery is being used for storing materials and equipment.

Environmental Compliance:

1. Erosion control devices were installed and functioning appropriately per the Storm Water Pollution Prevention Plan (SWPPP) (see Figure 3).
2. Ingress/egress driveways to roadways are monitored for track out and swept as needed to remove track out.
3. Buffers were in place around sensitive resources (See Figure 4).
4. No storm water or erosion issues were identified.

NTP #2: 115 kV Construction

NTP #2 was issued on 12/22/14 for installation of remaining TSPs, construction of the re-route area north of Livingston Canal, construction of single circuit 115 kV pole lines within ½ mile buffers for Swainson’s hawk nesting areas east of Howard Street, and pulling of conductor. NTP #2 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. No work occurred in NTP #2 areas during the subject period.

Environmental Compliance:

1. No issues were reported.

NTP #3: Remaining 115 kV Construction

NTP #3 was issued on 3/19/14 for installation of Project’s remaining single circuit 115 kV pole lines and pulling of conductor. NTP #3 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. No work occurred in NTP #3 areas during the subject period

Environmental Compliance:

1. No issues were reported

Notices to Proceed

Table 1 summarizes the Notices to Proceed (NTP) for Cressey-Gallo 115 kV Power Line Project.

Table 1
Notice to Proceeds (NTPs)
(Updated 01/11/16)

NTP #	Date Requested	Date Issued	Phase	Description
NTP #1	09/12/14	10/21/14	Gallo Substation and Shoo-Fly, Cressey Substation	Installation and removal of the Shoo-Fly, expansion work at the Gallo Substation, construction of the single and double circuit 115 kV pole lines on the Gallo Property, and modification work at the Cressey Substation.
NTP #2	12/11/14	12/22/14	115 kV Power Line	Installation of remaining TSPs, construction of the re-route area north of Livingston Canal, construction of single circuit 115 kV pole lines within ½ mile buffers for Swainson’s hawk nesting areas east of Howard Street, and pulling of conductor.
NTP #3	03/09/15	03/19/15	115 kV Power Line	Installation of the remaining portions of the Project, including construction of single circuit 115 kV pole lines and pulling of conductor.

Minor Project Changes

Table 2 summarizes the Minor Project Changes for the Cressey-Gallo 115 kV Power Line Project.

Table 2
Minor Project Changes (MPCs)
(Updated 01/11/16)

MPC #	Date Requested	Date Issued	Phase	Description
MPC #1	10/01/14	10/08/14	Gallo Sub-station and Shoo-Fly	Use of an existing alternative staging area 75 feet west of the proposed Staging Area 001 located southeast of the Gallo Substation.

PROJECT PHOTOGRAPHS



Figure 1 – Grading and paving work continued, and bollards were installed at Cressey Substation during the subject period. View northwest, 12/17/15 above, 12/22/15 middle, 01/08/16 below.



Figure 2 – Grading and paving work continued at Cressey Substation during the subject period. View east, 01/08/16.



Figure 3 – SWPPP BMPs were installed appropriately during the subject period. View northwest, 12/30/15.



Figure 4 – Buffers were maintained around sensitive resources, including an elderberry bush adjacent to Cressey Substation. View southeast 01/08/15.