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**PROJECT MEMORANDUM
SCE WEST OF DEVERS UPGRADE PROJECT**

To: Billie Blanchard, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: October 19, 2017
Subject: Monitoring Report #2: October 8 to October 14, 2017

Introduction

This report provides a summary of the construction and compliance activities associated with Southern California Edison’s (SCE) West of Devers Upgrade Project.

A summary of the Notices to Proceed (NTPs) for construction is provided below.

CPUC Environmental Monitor (EM): Justin Wood was onsite October 11, 2017.

Work Schedule: Construction at the San Bernardino Substation site is being conducted Monday-Friday between 7:00 am and 3:00 pm, with some exceptions to accommodate necessary electrical outages.

CPUC NTPs

Table 1 summarizes the NTPs for the West of Devers Upgrade Project.

Table 1 - NTPs
(Updated 10/19/17)

NTP #	Date Requested	Date Issued	Phase	Description
NTP #1	04/04/17	06/29/17	Material Yards	Construction or use of 10 Material Yards
NTP #2	05/18/17	06/29/17	Substation Upgrades	Upgrades to 5 existing Substations
NTP #3	06/05/17	08/10/17	Distribution, Subtransmission, and Telecom	Construction of the Distribution, Subtransmission, and Telecommunication portions of the Project
NTP #4	07/13/17	09/05/17	Transmission	Transmission Line Construction on private lands
NTP #5	08/07/17	UNDER REVIEW	Construction on BLM lands	Transmission Line construction on BLM lands

Construction & Compliance

A summary of construction and compliance activities is provided below by NTP.

Material Yards (NTP #1)

Summary of Construction Activity

1. Intermittent deliveries of Project materials are occurring at the Devers Yard. No Yard improvements required, but fence repairs to be conducted Q4 2017.



Environmental Compliance

1. No non-compliance incidents were reported by SCE during the subject period.

Substations, San Bernardino Substation Upgrades (NTP #2)

Summary of Construction Activity

1. Construction activities are being performed by Professional Electrical Construction Services. Construction activities started on October 2, 2017. All work authorized under NTP #2 is taking place within the walls or fences of the existing substations. No changes to access, parking, drainage, or perimeter fencing will take place.
2. Crews completed the assembly and installation of the two new switchracks during the subject week (see Photo 1).
3. Crews also worked on installing new insulators on the switchracks (see Photo 2).
4. Gravel was spread throughout the work area following the completion of the earth work.
5. Less than one inch of the soil stockpile remains onsite in the equipment staging area and has been surrounded by straw wattles (see Photo 3).

Environmental Compliance

1. Drip pans were placed under equipment stored overnight consistent with Mitigation Measure (MM) H-1a. Equipment was inspected for leaks and drips. No leaks were identified.
2. The CPUC EM verified that all equipment used by the contractor continue to be in compliance with requirements of MM AQ-1b.
3. Crews used water from a hose on site to control fugitive dust during construction activities.
4. No non-compliance incidents were reported by SCE during the subject period.
5. No non-compliance incidents were observed by the CPUC EM during the subject period

Distribution, Subtransmission, and Telecommunication Work (NTP #3)

On October 12, 2017, SCE submitted preconstruction compliance materials in order to seek authorization to commence with construction of the telecommunication work associated with the Maraschino Substation, along Highland Springs Avenue and First Street, in Beaumont. This request has been reviewed and additional compliance items are pending from SCE.

No work authorized by NTP #3 has occurred.

Transmission Work (NTP #4)

No work authorized by NTP #4 has occurred.

Transmission Work BLM Lands (NTP #5)

NTP #5 is under review.

PROJECT PHOTOGRAPHS



Figure 1 – Construction crews installed the new switchracks on the northern portion of the work area, October 11, 2017.



Figure 2 – New insulators were installed on the new switchracks, October 11, 2017.



Figure 3 – Straw wattles were installed around the remaining soil stockpile in the material storage area, October 11, 2017.