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PROJECT MEMORANDUM SCE EL CASCO SYSTEM PROJECT

To: Lynne Mosley, CPUC

From: Vida Strong, Aspen Project Manager

Date: January 4, 2013

Subject: Report 54: July 21, 2012 – October 19, 2012

CPUC ENVIRONMENTAL MONITORS (EM): Justin Wood

CPUC EM was on site August 1st during the subject period. In addition, the CPUC EM coordinated with SCE project personnel regarding ongoing restoration and construction scheduling.

The SCE El Casco Project includes the following components:

- Construction of the new El Casco 220/115/12-kilovolt (kV) Substation within the Norton Younglove Reserve, Riverside County, California;
- Replacement of approximately 15.4 miles of existing single-circuit 115 kV subtransmission lines with new, higher capacity single-circuit 115 kV subtransmission lines and replacement of support structures within existing SCE ROWs in the Cities of Banning and Beaumont and unincorporated Riverside County;
- Rebuilding 115 kV switchracks within Zanja and Banning Substations in the Cities of Yucaipa and Banning, San Bernardino and Riverside Counties, respectively;
- Installation of telecommunications equipment at the El Casco Substation; and
- Installation of fiber optic cables within public streets and on existing SCE structures between the Cities of Redlands and Banning in San Bernardino and Riverside Counties, respectively.

EL CASCO SUBSTATION

Work has been completed within the El Casco Substation.

In the vicinity of the Substation, crews continued working on the restoration of the temporary work areas. The irrigation well is not currently working so some of the recently installed container plants have died, including many of the oaks that were planted on the slope adjacent to the substation pad. There is no word on when the well will be repaired or container plants replaced. Crews continued to work in the smooth tarplant mitigation site trying to gain control of the non-native species. Crews have been continuing to apply herbicide as needed and are continuing to compact the soils to make the site more suitable for smooth tarplant. Sheep grazing has become a problem around the substation in recent months and SCE is trying to come up with a solution to the problem, in the meantime only the smooth tarplant mitigation site has been fenced off to prevent the sheep from entering.

BANNING SUBSTATION

Work has been completed at the Banning Substation.

ZANJA SUBSTATION

All work has been completed within the Zanja Substation.

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Erosion control hydroseeding with a native plant mix was applied on September 17th, and the week of December 6th 2010, and December 14, 2011. The vegetation was beginning to grow, but in April of 2012 SCE received a notice from the County of San Bernardino Fire Department requiring them to mow the vegetation for fire fuel management. SCE responded to the notice and mowed the area. Most of the native vegetation was trimmed, but continued to grow even after the mowing. California buckwheat (*Eriogonum fasciculatum*) is currently the dominant species and continues to grow in the temporary work areas.

115-KV SUB-TRANSMISSION LINE REPLACEMENT

The Notice to Proceed (NTP) request for the 115 kV sub-transmission work was submitted to CPUC by SCE on March 3, 2009. On January 5, 2010, NTP #7 was issued to begin construction of Segment 3 while pending submittals and analysis for the other segments are being processed. Segment 3 is a one to one pole replacement within the Sun Lakes Development in Banning between Highland Springs Road and Highland Home Road. Work has been completed on Segment 3.

Notice to Proceed #8 for construction of Segments 5 through 8 was issued by CPUC on July 19, 2010. Work on Segment 8 began on October 26, 2010. All of Segment 8 has been completed. During the subject period crews continued to make good progress on Segments 5, 6, and 7 and are nearly complete with work on these segments.

Notice to Proceed #9 for construction of Segment 1 was issued by the CPUC on February 22, 2012. At the end of the subject period, all work on Segment 1 had been completed, with the exception of two poles just east of the Banning Stagecoach KOA, along Highway 243.

Notice to Proceed #10 for construction of Segment 2 and 4 was issued by the CPUC on May 18, 2012. Work on Segments 2 and 4 began on June 25, 2012. At the end of the subject period, most of the poles along Segments 2 and 4 had been installed and were ready for conductor installation (see Figures 1 and 2). Many of the old wooden poles were also removed during the subject period (see Figure 3).

During the subject period small mammal trapping was conducted at a single pole location within Segment 2. The trapping was done to relocate Los Angeles pocket mice from a pole removal work area. The area was fenced and trapping was conducted over the course of five nights from September 24th through 28th. A total of three Los Angeles pocket mice and nine northwestern San Diego pocket mice were captured and removed from the fenced area and the pole removal was allowed to proceed on the fifth day. The new poles will be installed outside of the Los Angeles pocket mouse habitat so no further trapping/relocation will be needed.

CONSTRUCTION YARDS & OTHER WORKSPACE NEEDS

Variance Request #1 for a laydown yard immediately south of SCE's existing Maraschino Substation in the City of Beaumont, Riverside County, was approved by CPUC on April 16, 2009. Construction of the laydown yard began on May 28 and was completed by June 12, 2009. The yard is currently being used for the storage of materials, including transmission towers.

ENVIRONMENTAL COMPLIANCE

- Biological mitigation monitoring is still being provided by Environmental Intelligence (EI), LLC (formerly Natural Resource Consultants). During the subject period, EI Biological Monitors were continually present during construction along the sub-transmission line work on all Segments as well as at El Casco Substation during landscaping activities.
- Equipment was continually checked for air pollution control compliance. The Chambers monitor continued to check equipment for leakage. Dust and track out are no longer problems at the El Casco Substation since construction of the substation pad is completed and the roadways have been paved.

Table 1 provides a summary of the Non-Compliance Reports (NCRs) and Project Memorandum (PM), and other incidents (i.e., spills, etc.) for the SCE El Casco System Project.

TABLE 1 NCRs, PROJECT MEMORANDA, AND OTHER INCIDENTS (Updated 01-04-13)

Туре	Date Issued	Description	
PM #1	03/16/09	Failure to comply with Mitigation Measure B-18 before, during and after vegetation clearing at the El Casco Substation site. Construction equipment went outside of approved Project boundaries.	
	08/21/09	A SCE internal noncompliance at the Banning Substation was issued for mobilization of the site before environmental training and biological pre-construction sweep were conducted.	
PM #2	08/27/09	The initiation of construction activity before CPUC authorization and validation of the biological survey at the site of the NTP #3, MOD #1 pole work in Banning.	
PM #3	01/14/10	Use of an unapproved area for staging and parking at the Zanja Substation site.	
PM #4	03/16/10	Riparian work during nesting bird season along El Casco Substation access road.	
PM #5	04/16/10	Installation of a Section of Fiber Optic Cable without CPUC Notification of Route Change or Prior Biological Survey	
Incident	06/21/10	SCE O&M grading on restricted access road.	
PM #6	08/11/10	Construction activity without a Biological Monitor present within 500 ft. of the riparian corridor, and no noise monitoring.	

NOTICE TO PROCEED (NTP) SUMMARY

Table 2 summarizes the NTPs submitted, reviewed, and issued to date for the SCE El Casco System Project.

TABLE 2 NOTICES TO PROCEED (Updated 01-04-13)

NTP#	Date Requested	Date Issued	Description
#1	02/20/09	02/23/09	Vegetation clearing activities at the future El Casco Substation Site located in the Norton Younglove Reserve Area in Riverside County.
#2	05/15/09	05/22/09	Construction of the underground fiber optic elements of the El Casco System Project in the Cities of Banning and Beaumont.
#3	04/10/09	08/13/09	Banning Substation
#3 Mod #1	08/21/09	08/26/09	Modify work within Banning Substation and add work at 3 existing transmission poles located outside of the substation.
#4	03/05/09	08/27/09	Fiber optic cable installation, remaining (see NTP #2).
#4 Mod #1	09/30/09	10/02/09	Tree trimming.
#5	05/08/09	08/27/09	El Casco Substation construction.
#6	06/19/09	12/02/09	Zanja Substation
# 6 Mod #1	08/13/10	08/23/10	Replace old lattice tower with lightweight steel pole outside of Zanja Substation.
#7	12/17/09	01/05/10	Segment 3 of 115 kV subtrans element.
N/A	06/19/09	N/A	Mill Creek Communication Site – requested work suspended.
#8	02/26/10	07/19/10	Segments 5-8 of the 115 kV subtrans element.

NTP#	Date Requested	Date Issued	Description
Addendum	12/06/10	12/14/10	Permanent road extensions to two pole locations along subtrans Segment 8.
#9	02/02/12	02/22/12	Segment 1 of the 115 kV subtrans element.
# 10	03/03/09	05/18/12	115 kV Sub-transmission lines replacement, Segments 2 & 4.

VARIANCE & TEWS REQUEST SUMMARY

Tables 3 and 4 summarize the Variance and Temporary Extra Workspace (TEWS) Requests submitted, reviewed, and issued to date for the SCE El Casco System Project, respectively.

TABLE 3 VARIANCE REQUESTS (Updated 01-04-13)

	Date	Date	
Variance #	Requested	Issued	Description
#1	04/01/09	04/16/09	Usage of an empty fenced lot immediately south of SCE's existing Maraschino Substation, Beaumont, Riverside County, as a laydown yard to support Project construction.
#2	10/01/09	10/09/09	Placement of two water tanks and above ground pipe to feed water needs at the El Casco Substation site.
#3	09/30/09	10/15/09	FOC Temporary Circuitry: Banning and Calimesa Shoo Flies.
#4	09/30/09	10/15/09	Alternate Access to the Banning Substation from John Street.
#5	09/22/09	10/23/09	SCE has asserted within the variance request that several Geo & Hydro Mitigation Measures should not be required for the 115 kV Subtransmission Line Element.
#6	10/23/09	10/27/09	Installation of a Portable Fuel Tank at the El Casco Substation site.
#7	10/27/09	10/29/09	Project Description change from underground to overhead installation for fiber optics circuitry along Colton Avenue in the vicinity of the Mentone Substation.
#8	10/29/09	10/29/09	Removal of five Fremont cottonwood trees that are impacted by the construction of the access road to the El Casco Substation site.
#9	01/11/10	01/12/10	Sunday work on FOC shoo-fly segment during scheduled line outage.
#10	01/14/10	01/19/10	Use of the area east of the Zanja Substation fence line for parking and staging purposes.
#11	06/24/10	06/25/10	Sunday work on the FOC installation across Interstate 10 during minimum freeway traffic hours.
#12	07/22/10	07/23/10	Sunday work on the FOC installation across Highway 60 and Western Knolls Avenue during minimum freeway traffic hours.
#13	08/05/10	08/06/10	Nighttime deliveries of 220/115 kV transformer banks on August 13 th and August 17 th .
#14	09/08/10	09/13/10	Extended work hours to conduct the transfer of 50,000 gallons of oil into the two 220/115 kV transformer banks at ECSP
MOD #14	10/07/10	10/08/10	Extended work hours to conduct the transfer of oil into two additional 220/115 kV transformer banks at ECSP
#15	11/12/10	11/16/10	Extended work hours to conduct telecom splicing work and well pump testing at ECSP
#16	02/09/11	02/10/11	Extended work hours to continue work on the v-ditch at ECSP

Variance #	Date Requested	Date Issued	Description
#17	02/25/11	02/25/11	Sunday work on segment 7 requested. Variance approved with conditions, SCE chose to stop work and to not proceed with approval.
#18	09/23/11	10/07/11	Four additional extra workspace areas located in Segments 7 and 8.
#19	10/28/11	11/02/11	Nighttime installation of five new tubular steel poles within Segment 8.
#20	09/05/12	09/07/12	Installation of two temporary poles in Segment 2 to meet biological and regulated water permits schedule requirements.

TABLE 4
TEMPORARY EXTRA WORK SPACE REQUESTS
(Updated 01-04-13)

	Date	Date	
TEWS #	Requested	Issued	Description
#1	04/17/09	04/23/09	Fiber Optic material storage at the pre-existing Zanja Substation, Yucaipa, San Bernardino County
#2	07/20/09		Staging area in a vacant lot north of First Street and west of Highland Springs Road.
#3	02/04/10	02/05/10	Distribution line crew access through an adjacent privately owned field to set equipment on existing poles.

PROJECT PHOTOS



Figure 1: View of crews removing an old wooden pole from Segment 2 and rerouting the old conductor to the new steel pole. The photograph faces west.



Figure 2: View of recently installed poles along a portion of Segment 2. Note that the old wooden poles have not yet been removed and the new conductor has not yet been installed. The photograph faces west.



Figure 3: View of crews removing an old wooden pole along Segment 4, after the conductor had already been relocated to the new tubular steel pole.

The photograph faces north.