



Aspen *Environmental Group*

Project Memorandum PG&E Northeast San Jose

To: Roosevelt Grant, CPUC
From: Vida Strong, Project Manager
Date: June 5, 2002
Re: Weekly Report #2: June 3, 2002 – June 9, 2002
CPUC Environmental Monitor (EM): Jody Fessler

Summary of Activity:

On Tuesday, June 4, crews continued excavation of the bore pit on the south side of Laguna Creek. CPUC EM inquired where they were taking the bore pit spoils and was informed by the Essex Environmental Inspector (EI) that crews were depositing them on the adjacent property that is being developed on the corner of Cushing Parkway and Fremont Boulevard. PG&E has contracted with the property owner who needs fill for the development project. CPUC EM informed the Essex EI that they were out of compliance since the site was not approved as part of the Proposed Project and that they would need to request a Variance from the CPUC in order to proceed with this activity. CPUC EM observed some water leaking out of one of the pipes flowing out of the Baker tanks and reported it to the Essex EI. Crews fixed the water leak right away. Pit excavation stopped mid-day because crews came upon a utility line that had not been identified when they did exploratory pot-holing.

On Wednesday, June 5, crews were moving slates back from the bore site about 50 feet. They are going to have to dig a new bore pit because they came upon a gas line at the original pit. No excavation has started on the new pit at this time. The water leak had been stopped from previous day and appropriate erosion controls were in place. CPUC EM and Essex EI toured part of Los Esteros Substation site.

On Friday, June 7, The new south bore pit was half done. Excavated soil was still being deposited on an adjacent property that is being developed. CPUC EM informed Essex EI that they were out of compliance and issued a Project Memorandum regarding the depositing of soil outside of the right-of-way. Crews were preparing to pump water out of the bottom of the bore pit and then cover the bottom of the pit with gravel so there will be some filtration of the water that is leaking into the pit. A safety zone was created around the pit that fenced off the work area.

Environmental Compliance:

As noted above, a Project Memorandum was issued on June 7 for the depositing of soil outside of the right-of-way on an adjacent property.

Variance Requests:

No Variance Requests were submitted during the subject week.