

# Valley – Ivyglen Subtransmission Project CPUC Minor Project Refinement Form

**Minor project refinements** are strictly limited to changes that will not trigger an additional permit requirement (except local government ministerial permits and associated requirements), do not substantially increase the severity of a previously identified significant impact based on criteria used in the FEIR, create a new significant impact, are located within the geographic boundary of the study area of the FEIR, and that don't conflict with any mitigation measure or applicable law or policy.

Date Requested: 04/29/2021	Report No.: [CPUC Compliance Manager fills in]	
<b>Date Approved:</b> [date CPUC Compliance Manager sends the approved form back to applicant] Anticipated Start Date for Proposed Action: 05/31/2021	Approval Agency: N/A Anticipated End Date for Proposed Action: 3/01/2022	
<b>Property Owner(s):</b> SCE franchise and SCE private property agreements.	<b>Location/Milepost:</b> Multiple locations in Segments VIG5, VIG6, and VIG7 as described below.	
Land Use/Vegetative Cover: Various; as described in attached biological report.	<b>Sensitive Resources:</b> Riversidean Alluvial Fan Sage Scrub and Coast Live Oak Woodland, as described in attached biological report.	
Modification From: Permit	n/Procedure Specification Drawing	

Describe the proposed minor Project refinement, including how project refinement deviates from current project and an explanation for why the refinements are necessary:

#### Proposal for Additional Work Areas and Disturbances:

MPR No. 13 proposes additional work areas and land disturbances that were not included in NTPR-2 but are necessary to construct the Project work described in Sections 2.3.1.1, 2.3.1.2 and 2.3.1.3 of the FEIR. The proposed work areas are within the general disturbance area of the Valley-Ivyglen 115-kV Project and are of the sizes described in Table 2-5 of the FEIR as being necessary to construct the Project components.

The primary activities to be conducted at the proposed work areas would include installation of poles, guy anchors, and conductor. Construction of these components would be accomplished in a manner consistent with the descriptions contained in the following VIG FEIR Sections: 2.4.5.4, 115-kV Structure Construction and 2.4.5.6, Wire Stringing. Site preparation activities would include vegetation clearing, improvement/construction of work areas, and installation of Stormwater Pollution Prevention Plan (SWPPP) best management practices (BMPs).

Following the completion of all construction, sites would be restored/reclaimed in accordance with the Project SWPPPs, Project Commitment D, and the VIG Habitat Restoration and Revegetation Plan.

Environmental impact analysis for use of the above-described areas was conducted as part of this MPR and is provided in the attached biological (Attachment A), cultural (Attachment B), and paleontological reports (Attachment C).

Describe the dimensions and area of any additional work areas and land disturbance associated with the proposed refinements. Include/attach photos, maps, or other documentation illustrating the existing conditions in the area:

The proposed refinements would result in a net increase of 0.009 acres of temporary disturbance and 0.0001 acres of permanent impacts in Segments VIG5–VIG7. The locations, dimensions, and activities for each proposed refinement are provided in Table 1 and are visually shown in the biological resources maps (Attachment A).

Segment	Pole / Feature Name	Nearest Structure	Latitude	Longitude	Description	Activity
VIG5	4765626E	486E	33.72908	-117.39554	50 feet northeast of 486E. Installation of a new wood pole within a previously approved work area. 3.14 square feet of permanent disturbance.	Installation of a new wood pole, 4765626E.
VIG5	4765627E	487E	33.72921	-117.39639	30 feet northwest of 487E. Installation of a new wood pole and guy anchor within a previously approved work area. 3.14 square feet of permanent disturbance.	Installation of a new wood pole, 4765627E, and guy anchor.
VIG5	Guy Anchor	2185E	33.73381	-117.40627	A new guy anchor for the LWSP, 2185E, within a previously approved disturbance area.	Installation of guy anchor for the stability of 2185E.
VIG6	Anchor Site	525E	33.73156	-117.41615	72 feet southwest of 525E. 66 square feet of temporary work area for a new guy anchor northwest of 4765605E	Installation of a guy anchor for the stability of 4765605E.
VIG6	Anchor Site	525E	33.73145	-117.41616	103 feet southwest of 525E. 340 square feet of temporary work area for a new guy anchor southwest of 4765605E	Installation of a guy anchor for the stability of 4765605E.
VIG7	4928124E	536E	33.73838	-117.42917	178 feet southeast of 536E. Installation of a switch on an existing wood pole, 4928124E, located within a previously approved pull site.	Modification of an existing wood pole, 4928124E.

# Table 1: VIG5–VIG7 Additionally Requested Work Areas

# Summary of Proposed Land Disturbance:

Newly requested temporary and permanent disturbance areas associated with MPR No. 13 are shown in Table 2. The quantity and dimensions of disturbance areas are consistent with what is described in Table 2-5 of the FEIR. Section 2.4.2.1 of the FEIR states that construction of VIG would disturb approximately 633.7 acres of land, including approximately 141.5 acres of permanent disturbance. Total impacts for all VIG NTPRs/MPRs are anticipated to be below the quantities given in the FEIR. If quantities in future NTPRs/MPRs exceed the FEIR, an explanation of significance will be provided.

# Table 2: Requested Disturbances Associated with MPR No. 13

Feature	Number of Miles	Temporary Impact Total	Permanent Impact Total
Temporary Work Areas		0.009 ac (406 sq ft)	
Wood Pole, New			0.0001 ac (6.28 sq ft)
Total	0.00 Miles	0.009 ac (406 sq ft)	0.0001 ac (6.28 sq ft)

Provide a summary list of applicable Project requirements (e.g., MMs, etc.) for which the refinements are being requested:

No refinements to the Project requirements are being requested. The existing Project requirements will be followed, as applicable, for the newly requested area.

Would the proposed refinements conflict with any of the above-listed MMs or other Project requirements or applicable laws, regulations, or policies?	No	Yes	
Explain proposed refinements consistency/inconsistency with applicable Project requirements below.	$\boxtimes$		
The proposed refinements do not conflict with any of the project commitments or mitigation measures listed in FEIR Section 9 Mitigation Monitoring, Compliance, and Reporting Plan.			

Would the Proposed Project refinements result in a new impact, or increase the severity of a previously analyzed impact on:	No	Yes
Aesthetics (e.g. damage scenic resources or vistas, degrade the existing visual character of the site and its surroundings, or create sources of light or glare)?	$\boxtimes$	

#### Summary of Proposed Project Refinement Impacts on Aesthetics:

The proposed additional work areas and the work to be conducted are consistent with the descriptions of structures to be installed and disturbances to occur during construction provided in Sections 2.3.1.1, 2.3.1.2, 2.3.1.3, and Table 2-5 of the FEIR.

Aesthetic impacts associated with these refinements do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.1.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Agriculture and Forestry (e.g. convert farmland to non-agricultural use, or forest land to	$\boxtimes$	
non-forest use, or create a conflict with existing agricultural zoning or a Williamson Act)?		

# Summary of Proposed Project Refinement Impacts on Agriculture and Forestry:

The proposed additional work areas are not located on land designated as farmland or forest. Impacts to agriculture and forestry associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.2.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Air Quality (e.g. violate any air quality standard, or produce criteria air pollutant emissions, or expose sensitive receptors to addition pollutants)?

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#### Summary of Proposed Project Refinement Impacts on Air Quality:

Activities occurring at the proposed locations and the types of equipment and vehicles used are consistent with the activities described in Sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR. Impacts to air quality associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.3.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

# Biological Resources (e.g. have an adverse effect on sensitive or special-status species; impact riparian, wetland, or any other sensitive habitat; or interfere with the movement of native resident or migratory fish or wildlife)?

#### Previous Biological Survey Report Reference:

The proposed work areas were included in previous biological surveys for the FEIR, as described in the biological report (Attachment A).

#### Summary of Proposed Project Refinement Impacts on Biological Resources:

The proposed guy anchor for 2185E is within a mapped riparian area that was included in the Project waters permits for permanent impacts. As staked in the field, the anchor location is outside of riparian vegetation and state/federal waters. The proposed temporary work areas for guy anchor installation near 525E are adjacent to, but do not overlap, an ephemeral drainage. No amendments to the waters permits would be needed.

The proposed guy anchor for 2185E is within area mapped as Riversidean alluvial fan sage scrub (RAFS) that is permitted for permanent disturbance. The guy anchor area southwest of 4765605E overlaps with coast live oak woodland (CLOW). In accordance with mitigation measure BR-6, an arborist would be present when crews work within the oak tree protected zone.

Following the completion of all construction, the temporary work areas would be restored/reclaimed in accordance with the Project SWPPPs, Project Commitment D, and the VIG Habitat Restoration and Revegetation Plan.

Portions of the proposed work areas in Segment VIG6 are outside of the WR-MSHCP Phase 2 certificate of inclusion (COI) coverage area. Based on the guidance provided by the RCA, construction of these features would not require notification and approval by the RCA prior to construction because the overall permanent disturbance to baseline vegetation of RCA concern does not exceed the acreage proposed in the MSHCP PSE application. The work area at 2185E in VIG5 is within MSHCP grasslands of concern. The PSE application included 0.007 acres (314 square feet) of permanent impacts within grasslands of concern (Table 3) at 2185E. Currently proposed permanent impacts to grasslands of concern (Table 3). No other MPR No. 13 proposed permanent impacts are in areas of baseline vegetation of RCA concern. All temporary impacts to vegetation will be restored in accordance with the HRRP.

MSHCP PSE Application	0.007 acres
Currently Proposed Impacts (MPR No. 13)	0.00 acres
Change in Grassland Impacts	0.00 acres

# Table 3. Permanent Impacts to MSHCP Baseline Grasslands at Poles 2185E

MPR No. 13 proposed work areas are covered under the Stephens' kangaroo rat (SKR) Habitat Conservation Plan. Although 0.005 acres of the proposed refinements are outside of the SKR buffer depicted in the Certificate of Inclusion, the Riverside County Habitat Conservation Agency has agreed that SCE may reconcile impacted acreage once the Project has reached final design. SCE will be responsible for identifying acreage not previously included in the COI (such as the acreage proposed here) as well as removing acreage that was included in the COI but not disturbed by construction activities.

The activities described in MPR No. 13 do not create a new significant impact or a substantial increase in the severity of an identified impact listed in Section 4.4.4.2 of the FEIR. Indirect impacts that may occur to sensitive species in the vicinity of the proposed work areas would be mitigated in accordance with the Project Commitments and Mitigation Measures. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Cultural Resources (e.g. cause an adverse change to a significant historical, archeological,  $\square$  paleontological, or tribal resource or disturb any human remains)?

# Summary of Proposed Project Refinement Impacts on Cultural Resources:

The proposed refinement areas were included in the cultural and paleontological resource analyses of the addendum reports (Attachments B & C); no supplemental surveys were necessary. There are no new sensitive archaeological or paleontological resources located at the proposed work areas based on survey results. Cultural and tribal monitoring would be conducted in accordance with the CRMTP. Paleontological monitoring, spot checking, and fossil recovery would be implemented for excavations at the proposed work areas in accordance with the Project's PRMP. The two proposed wood pole installations and the anchor at 4765627E occur in soil with low potential for paleontological resources. The anchor at 2185E is in soil with high paleontological potential, and the two anchors in VIG6 are in soil of undetermined potential. If a resource is found at the site, SCE would comply with the procedures for unanticipated discoveries provided in MMs CR-1b, CR-4, CR-5, CR-7, the CRMTP, and the PRMP. Impacts to cultural resources associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.5.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Geology, Soils, and Seismicity (e.g. expose people or structures to risk of loss, injury, or death involving seismic-related ground failure including liquefaction or landslides, be located on a geologic unit, unstable soil, or expansive soil)?

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#### Summary of Proposed Project Refinement Impacts on Geology, Soils, and Seismicity:

Erosion would be controlled at locations of earth disturbance through the implementation and adherence to the Project linear SWPPP. Following approval of MPR No. 13, the SWPPP would be updated to show the proposed work areas. At the completion of all construction, sites would be restored/reclaimed in accordance with the Project SWPPPs, Project Commitment D, and the VIG Habitat Restoration and Revegetation Plan.

Impacts to geology, soils, and seismicity associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.6.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Greenhouse Gas Emissions (e.g. generate a substantial amount of greenhouse gas [GHG] emissions, conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions or GHGs)?

#### Summary of Proposed Project Refinement Impacts on Greenhouse Gas Emissions:

Activities occurring at the proposed locations and the types of equipment used are consistent with the activities described in Sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR. The type and quantity of construction equipment would be the same as identified in NTPR-2; the areas requested do not require the use of additional equipment. In compliance with MM AQ-1, NOX and PM emissions from off-road diesel-powered construction equipment would be minimized to the extent feasible by using Tier 4 interim or Tier 4 Standards for equipment with engines greater than 150 horsepower. Per MM AQ-2, daily emissions of equipment would be tracked to ensure NOX emissions stay within the NOX Regional Clean Air Incentive Market Trading Credits (RTCs) purchased for the Project.

Impacts to greenhouse gas emissions associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.7.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Hazards and Hazardous Materials (e.g. create hazards to public or environment through transport, use, disposal, or accident conditions of hazardous materials, be located on a site of hazardous materials, or expose people and structures to loss, injury of death involving wildland fires)?

#### Summary of Proposed Project Refinement Impacts on Hazards and Hazardous Materials:

Activities occurring at the proposed locations are consistent with the activities described in Sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR. All proposed locations are within the 1,000-foot corridor evaluated for solid waste disposal sites, Cease and Desist Orders, or Cleanup and Abatement orders per Section 4.8.1.1 of the FEIR. Planned ground-disturbing activities include pole and anchor installation. In the event of an inadvertent discovery, SCE would follow the procedures in Project's Contaminated Soil and Groundwater Contingency Plan. Proposed work areas in MPR No. 13 are located within elevated and extreme fire threat areas. Fire danger mitigation would be implemented in accordance with the Project Emergency Action Plan and Fire Control and Emergency Response Plan. Impacts to hazards and hazardous materials associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.8.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Hydrology and Water Quality (e.g. violate water quality standards or discharge waste requirements, alter the existing drainage pattern creating additional sedimentation, runoff water, or polluted runoff, or inundate by seiche, tsunami, or mudflow)?

# Summary of Proposed Project Refinement Impacts on Hydrology and Water Quality:

The proposed refinements are located within the Santa Ana Watershed and the Elsinore Groundwater Basin. Some of the proposed work areas are located within a flood zone, as shown in Figure 4.9-4 of the FEIR; however, the proposed work is consistent with the work described in sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR and would not alter flood flows.

The proposed work areas are in the vicinity of the Temescal Wash and other ephemeral water bodies. Erosion that could affect water quality would be controlled at locations of earth disturbance through the implementation and adherence to the Project linear SWPPP. If stained or odorous soil is found during excavating, SCE would follow the procedures in Project's Contaminated Soil and Groundwater Contingency Plan. Dewatering, if necessary, would be performed in accordance with the Project linear SWPPP.

Impacts to hydrology and water quality associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.9.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Land Use and Planning (e.g. physically divide an established community; conflict with a land use plan, policy, or regulation of an agency with jurisdiction over the project, or conflict with a habitat conservation plan)?

# Summary of Proposed Project Refinement Impacts on Land Use and Planning:

The land use would remain unchanged at proposed work locations. Installation of new poles and guy anchors is consistent with the activities described in Section 2.3.1.1 and Table 2-1 of the FEIR. Impacts to land use and planning associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.10.4 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Mineral Resources (e.g. result in the loss of known mineral resources of regional and/or state value, or availability of locally-important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan)?

# Summary of Proposed Project Refinement Impacts on Mineral Resources:

The proposed work areas are in Mineral Resource Zone (MRZ) 3 indicating a likely but undetermined significant mineral resource. The proposed permanent features would impact the ability to recover mineral resources in the future but were included in the description of Project activities in Sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR and are in locations where mineral resource recovery is unlikely to occur.

Impacts to mineral resources associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.6.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Noise and Vibration (e.g. expose sensitive receptors to additional noise or vibration, exposure of persons to or generation of excessive noise, ambient noise, ground-borne noise, or vibration)?

#### Summary of Proposed Project Refinement Impacts on Noise and Vibration:

Activities occurring at the proposed locations and the types of equipment used are consistent with the activities described in Sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR. Implementation of the Project Noise Control Plan would ensure noise reduction measures are performed as required. Blasting would not occur at the proposed work areas.

Impacts to noise and vibration associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.11.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Population and Housing (e.g. directly or indirectly induce substantial population growth in an area, or displace substantial numbers of people or existing housing)?		

#### Summary of Proposed Project Refinement Impacts on Population and Housing:

The proposed refinements would not increase or displace populations. Impacts to population and housing associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.12.4 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Public Services and Utilities (e.g. result in substantial adverse physical impacts on government facilities that provide a public service or cause environmental impacts to service ratios, response times, or other performance objectives to fire protection, sheriff protection, schools, parks, or other public facilities)?

#### Summary of Proposed Project Refinement Impacts on Public Services and Utilities:

The proposed refinements would not increase the need for or physically alter any public services. Impacts to public services and utilities associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.13.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

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Recreation (e.g. increase the use of, or cause adverse effects on, existing neighborhood, parks, or other recreational facilities)?

#### Summary of Proposed Project Refinement Impacts on Recreation:

The proposed refinements would not cause deterioration to any recreational facilities and would not overlap trails or impact their use. Impacts to recreation associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.14.4 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Transportation and Traffic (e.g. increase hazards due to design feature, result in inadequate emergency access, or conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities)?

# Summary of Proposed Project Refinement Impacts on Transportation and Traffic:

Activities occurring at the proposed locations are consistent with the activities described in Sections 2.3.1.1, 2.3.1.2, and 2.3.1.3 of the FEIR. The quantity of construction equipment and personnel would be the same as identified in NTPR-2. Adherence to the Project Traffic Management and Control Plan would ensure compliance with traffic-related Project mitigation measures, TT-1, TT-2, and TT-7. There would be no change to the access routes identified in the Traffic Management and Control Plan.

Impacts to transportation and traffic associated with this refinement do not create a new significant impact or a substantial increase in the severity of a previously identified impact identified in Section 4.15.4.2 of the FEIR. All applicable avoidance/minimization measures identified in FEIR Chapter 9 Mitigation Monitoring, Compliance, and Reporting Plan would be followed.

Describe any applicable consultation with other governmental agencies conducted for the proposed refinements:

No consultation with other governmental agencies was necessary or conducted for the proposed refinement.

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Approvals	Date	Name (print)	Signature	
SCE Project Manager				Reviewed
SCE Environmental Project Manager				Reviewed
CPUC Project Manager				<ul> <li>Approved</li> <li>Approved with conditions (see below)</li> <li>Denied</li> </ul>

For CPUC Compliance Manager Use Only			
Refinement Approved	Refinement Denied	Beyond Authority	
Conditions of Approval or Reason for Denial:			

Prepared by:

Date:

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