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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: August 21, 2015

Subject: Monitoring Report #35 – August 3 to August 16, 2015

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 August 14, 2015 during the subject period.

Work Schedule: Work occurred on Thursday, August 13 during the subject period. No other work occurred during the August 3 to August 16 period.

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. Material storage continued at the Cressey Substation during the subject period.
- 2. The staging area at the Gallo Winery is being used for storing materials and equipment (see Figure 1).

Environmental Compliance:

- 1. All crews receive environmental training. Training sign-in sheets were available for the CPUC EM's review.
- 2. Erosion control devices were installed and functioning appropriately per the Storm Water Pollution Prevention Plan (SWPPP).
- 3. Ingress/egress driveways to roadways are monitored for track out and swept as needed to remove track out.

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.

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Summary of Activity:

1. No work occurred in NTP #2 areas during the subject period. Work is scheduled to resume in the coming weeks.

Environmental Compliance:

- 1. Flagging remains in place around sensitive resources.
- 2. No work occurred in NTP #2 areas during the subject period.

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. Work resumed in NTP #3 areas during the subject period with the mobilization of equipment and materials. Poles remain staged along the alignment in preparation for this work (see Figure 2).

Environmental Compliance:

- 1. Equipment and materials were staged in approved work areas.
- 2. No active bird nests were identified that would affect upcoming construction.

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 08/21/15)

Date Date NTP# Requested Issued **Phase** Description NTP#1 09/12/14 10/21/14 Gallo Installation and removal of the Shoo-Fly, expansion work at the Gallo Substation, con-Substation and Shoo-Fly, struction of the single and double circuit 115 kV pole lines on the Gallo Property, and mod-Cressey ification work at the Cressey Substation. Substation 115 kV Power NTP#2 12/11/14 12/22/14 Installation of remaining TSPs, construction Line 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 Installation of the remaining portions of the Line 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 08/21/15)

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 – Crews mobilized vehicles and equipment in the Gallo Laydown area on 8/13 of the subject period. View northeast, 8/14/15.



Figure 2 – Poles remain staged along Magnolia Avenue in preparation of work activities resuming. View east 8/14/15.