



5020 Chesebro Road, Suite 200, Agoura Hills, CA 91301-2285 Tel. 818-597-3407, Fax 818-597-8001, www.aspeneg.com

PROJECT MEMORANDUM CRESSEY-GALLO 115 KV POWER LINE PROJECT

To: Billie Blanchard, Project Manager, CPUC From: Vida Strong, Aspen Project Manager

Date: November 24, 2015

Subject: Monitoring Report #47 – November 9 to November 15, 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 11/11/15 during the subject period.

Work Schedule: Work occurred Monday through Sunday during the subject 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. Construction activities continued at the Gallo Substation during the subject period. Crews graded, compacted, and installed base material and concrete in the substation area (see Figure 1).
- 2. Construction activities continued at the Cressey Substation during the subject period. Crews continued grading and framing for pavement and culvert installation.
- 3. Material storage continued at the Cressey Substation during the subject period.
- 4. The staging area at the Gallo Winery is being used for storing materials and equipment.

Environmental Compliance:

- 1. Erosion control devices were installed and functioning appropriately per the Storm Water Pollution Prevention Plan (SWPPP).
- 2. Ingress/egress driveways to roadways are monitored for track out and swept as needed to remove track out.
- 3. Buffers were in place around sensitive resources.
- 4. No stormwater or erosion issues were identified.

Agoura Hills • San Francisco • Sacramento • Inland Empire • Palm Springs • Phoenix

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.

Summary of Activity:

1. The highway 99 wire crossing installation was completed early Sunday, November 15th.

Environmental Compliance:

1. No issues were reported.

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 continued in NTP #3 areas during the subject period. Line crews set and installed poles along sections of the alignment (see Figure 2).
- 2. Poles remain staged along the 115 kV alignment in anticipation of continued work (see Figure 3).

Environmental Compliance:

- 1. Equipment and materials were staged in approved work areas.
- 2. Work areas were free of trash.

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 11/24/15)

NTP#	Date Requested	Date Issued	Phase	Description
	•	1000.00	7 110.00	•
NTP #1	09/12/14	10/21/14	Gallo	Installation and removal of the Shoo-Fly,
			Substation	expansion work at the Gallo Substation,
			and Shoo-Fly,	construction of the single and double circuit
			Cressey	115 kV pole lines on the Gallo Property, and
			Substation	modification work at the Cressey Substation.
NTP #2	12/11/14	12/22/14	115 kV Power Line	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#3	03/09/15	03/19/15	115 kV Power Line	Installation of the remaining portions of the 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 11/24/15)

MPC#	Date Requested	Date Issued	Phase	Description
MPC#1	10/01/14	10/08/14	Gallo Sub- station and	Use of an existing alternative staging area 75 feet west of the proposed Staging Area 001
			Shoo-Fly	located southeast of the Gallo Substation.

PROJECT PHOTOGRAPHS



Figure 1 – Grading and paving activities occurred at the Gallo Substation during the subject period. View southeast (Photo provided by PG&E).



Figure 2 – Crews installed poles along sections of the alignment during the subject period. View north (Photo provided by PG&E).



Figure 3 – Poles remain staged along the alignment in anticipation of continued work. View north, 11/11/15.