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PROJECT MEMORANDUM

PG&E EMBARCADERO-POTRERO 230 KV TRANSMISSION PROJECT

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

Date: November 22, 2016

Subject: Monitoring Report #111 – November 14 to 20, 2016

This report provides a summary of the construction and compliance activities associated with the PG&E Embarcadero-Potrero (E-P) 230 kV Transmission 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): Jody Fessler

The PG&E Embarcadero-Potrero 230 kV Transmission Project was <u>fully energized</u> on Sunday, September 11, 2016. Additional work continues at the Potrero Switchyard.

CPUC NTPs

E-P Potrero Switchyard Site Preparation

NTP #1 was issued on August 21, 2014 for the site preparation of the Potrero Switchyard on 23rd Street adjacent to the existing Potrero Substation on the corner of 23rd Street and Illinois Street in San Francisco. NTP #1 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. Site preparation activities have been completed and all work is now being conducted for the GIS building and cable tie-in work approved by the CPUC under NTP #5 (see below).

Environmental Compliance:

 All environmental compliance monitoring will be reported below for the GIS building and cable tiein work.

E-P Horizontal Directional Drill (HDD) Construction

NTP #2 was issued on August 28, 2014 for the HDD Construction on Spear Street, at the northern end of the project, and 23rd Street, at the southern end of the project, in San Francisco. Both HDDs would terminate within the San Francisco Bay and will be tied together in the future via a subsea cable. NTP #2 included conditions that had to be satisfied prior to the start of construction, as well as prior to the start of any work in the Bay.

Summary of Activity at the Northern Bore (Spear Street):

1. The HDD work is complete and HDD Company demobilized from the site during Week #26.

Summary of Activity at the Southern Bore (23rd Street):

1. The HDD work is complete and HDD Company demobilized from the site during Week #26.

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E-P Underground Duct Bank Construction

NTP #3 was issued on October 9, 2014 for the underground duct bank and vault installation component of the Embarcadero-Potrero 230 kV Transmission Project between the horizontal directional drill (HDD) transition on Spear Street to the Embarcadero Substation on Folsom Street in the northern section, and between the HDD transition on 23rd Street to the Potrero Switchyard in the southern section, in the City of San Francisco. NTP #3 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity for the Duct Bank North (Folsom St. and Spear St.):

Folsom Street

1. All work activities have been completed at this location.

Spear Street, Duct Bank and Vault (between Folsom St and Harrison St)

1. All work activities have been completed at this location.

Summary of Activity for the Duct Bank South (23rd Street):

23rd Street, Duct Bank and Vault

1. All work activities have been completed at this location.

Environmental Compliance:

1. No compliance monitoring was necessary at this location.

E-P Submarine Rock and Debris Removal

NTP #4 was issued on November 21, 2014 for the removal of rock obstructing the path of the submarine cable component of the Embarcadero-Potrero 230 kV Transmission Project along the submarine cable line and off shore of Pier 50 in the San Francisco Bay. NTP #4 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. All work activities related to NTP #4 have been completed.

Environmental Compliance:

2. No compliance monitoring was necessary at this location.

E-P Potrero GIS Building and Cable Tie-in

NTP #5 was issued on March 27, 2015 for construction of the 230 kV Potrero gas-insulated switchgear (GIS) building and cable tie-in component of the Embarcadero-Potrero 230 kV Transmission Project at the Potrero Switchyard site, in the City San Francisco. NTP #5 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

Potrero Switchyard

1. Office trailer use occurred Monday through Friday.

- 2. CCE conducted electrical punch-list item tasks in the GIS building Monday through Friday.
- 3. APEC backfilled in the southwest corner near the GIS building for the water and sewer tie-in Monday through Friday (see Figure 1).
- 4. APEC conducted housekeeping and dust control Monday through Friday.
- 5. APEC demobilized and removed equipment and materials Monday through Friday.
- 6. APEC installed grating in the reactor containment Monday through Wednesday (see Figure 2).
- 7. Overaa conducted punch-list items around the yard, including materials clean-up and disposal or haul-off, Tuesday through Thursday.
- 8. Shooter and Butts planted vegetation on the roof of the GIS building Tuesday through Friday (see Figure 3).
- 9. Clean Harbors replaced roll-off bins Monday through Friday.

Substation Adjacent to Potrero Switchyard

1. Materials and equipment were staged Monday through Sunday.

Environmental Compliance:

- Cultural monitoring was conducted by Far Western Monday through Friday in the Potrero Switchyard and on 23rd Street for the water and sewer line tie-in work, and cultural constituents were observed.
- Air quality monitoring was conducted by ERM Monday through Friday.
- PG&E's Environmental Inspector (EI) conducted monitoring of this area on Tuesday and Friday, including SWPPP inspections and nesting bird sweeps. No biological finds were noted.
- PG&E's EI noted one housekeeping or compliance issue. On November 15th, a generator with improper secondary containment was observed in the Switchyard. It was partially placed over a sheet of plastic with no berm (see Figure 4). On November 18th, the generator had been provided with sufficient secondary containment.

E-P Submarine Cable Installation

NTP #6 was issued on April 7, 2015 for the submarine cable installation component of the Embarcadero-Potrero 230 kV Transmission Project in the San Francisco Bay. NTP #6 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. All work activities for the submarine cable installation were completed during Week #50.

Amador Staging and Laydown Yard

A Minor Project Change #1 was issued on July 23, 2014 for the use of the Amador Staging and Laydown Yard on Amador Street, San Francisco. The Minor Project Change #1 included conditions that had to be satisfied prior to the staging of equipment and materials at the yard.

Summary of Activity:

1. All remaining materials were removed on December 7th and the yard has been turned back over to the Port of San Francisco.

Environmental Compliance:

1. No compliance monitoring was necessary at this location.

Notices to Proceed

Table 1 summarizes the Notices to Proceed (NTP) for the Embarcadero-Potrero Project.

Table 1
Notice to Proceeds (NTPs)

(Updated 11/22/16)

NTP#	Date Requested	Date Issued	Phase	Description
NTP #1	6/23/14	8/21/14	Potrero Site	Site preparation and excavation of the 230 kV
			Preparation	Potrero Switchyard site on 23 rd St., SF.
NTP #2	7/31/14	8/28/14	HDD	Horizontal directional drilling on Spear St. and
				23 rd St. connecting to the SF Bay.
NTP #3	9/18/14	10/09/14	Underground	Underground duct bank and vault installation
			Duct Bank and	between the HDD transition on Spear St. to
			Vaults	the Embarcadero Substation on Folsom St. in
				the northern section, and between the HDD
				transition on 23 rd St. to the Potrero Switchyard
				in the southern section, SF.
NTP #3	11/13/14	11/14/14	Underground	Trench from the new Potrero Switchyard to
MOD			Duct Bank and	the existing switchyard for the 230 kV/115 kV
			Vaults	connections across the Trans Bay Cable.
NTP #4	11/19/14	11/21/14	Subsea Cable	Rock and debris removal along subsea cable
				route.
NTP #5	2/19/15	3/27/15	Potrero GIS	Construction of 230 kV Potrero gas-insulated
			Switchgear	switchgear (GIS) building and cable tie-in
			Building	component at Potrero Switchyard.

Minor Project Changes

Table 2 summarizes the Minor Project Changes submitted for the Embarcadero-Potrero Project.

Table 2
Minor Project Changes (MPCs)

(Updated 11/22/16)

	Date	Date		
MPC#	Requested	Issued	Phase	Description
MPC#1	7/16/14	7/23/14	Amador	Use of an existing staging and laydown yard
			Staging and	adjacent to Alternate Staging Area #3 (as
			Laydown Yard	identified in the IS/MND)on Amador St., SF.
MPC#2	12/31/14	1/5/15	Staging and	Use of an existing paved staging and laydown
			Laydown Yard	yard at 1215 Michigan Street, SF, two blocks
				from the Potrero Switchyard.

PROJECT PHOTOS

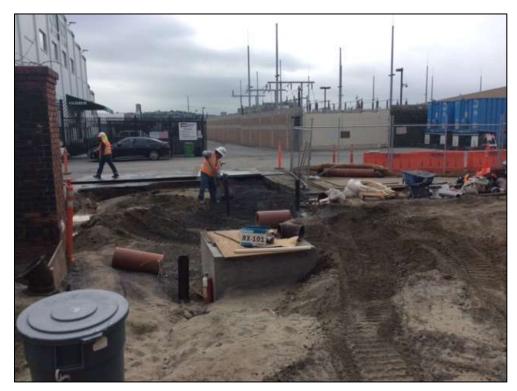


Figure 1 – APEC backfilling in southwest corner of Switchyard, November 15, 2016. Photo courtesy of PG&E.



Figure 2 – APEC installing grating in reactor containment, November 15, 2016. Photo courtesy of PG&E.



Figure 3 – Planting vegetation on the roof of the GIS building, November 18, 2016. Photo courtesy of PG&E.

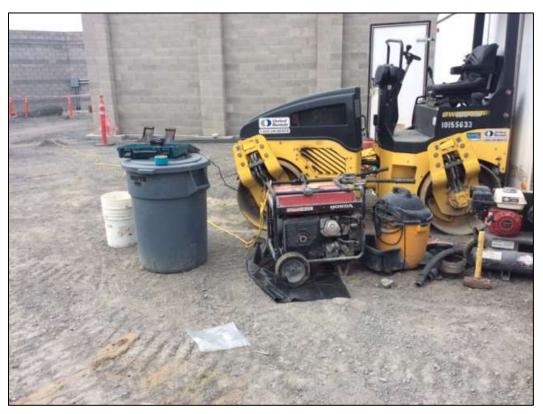


Figure 4 – Generator with insufficient containment in the Switchyard, November 15, 2016. Photo courtesy of PG&E.