



Aspen *Environmental Group*

PROJECT MEMORANDUM SDG&E – MIGUEL-MISSION 230 kV #2 PROJECT

To: Jensen Uchida, CPUC
From: Vida Strong, Aspen Project Manager
Date: May 12, 2005
Subject: Weekly Report #40: May 1 – May 7, 2005.
CPUC Environmental Monitor (EM): Christopher Meyer

FANITA JUNCTION TO MIGUEL 138/69 kV ACTIVITIES, NTP #1 AND #2

Summary of Activity:

The CPUC EM conducted site visits on May 5th and May 6th to review construction progress and Storm Water Pollution Prevention (SWPPP) issues. Only limited construction activities were observed during the site visit due to the rain event the night of May 5th. Much of the 138 kV work on the segment has been completed. The construction of the foundations for the 138 kV portion of the project has been completed and the civil construction crews have demobilized from the project. Work observed during the site visit in the areas covered by Notices to Proceed (NTP) #1 and #2 included the following:

1. PAR crews worked on stringing and associated activities for the bundled 230 kV and 138 kV conductor during the subject week. These activities are described in the 230 kV section below.

Environmental Compliance:

1. Several sites that were restored earlier in the project are now starting to get new vegetation. SDG&E has determined that revegetation will have to wait until the next growing season for the plants to get established prior to summer.
2. Best Management Practices (BMPs) have been installed around the pad locations and crews have repaired the pads and the access roads that were not passable after the early season storms. The CPUC EM could not access several areas of the project after the rain without damaging the road surfaces. A review for any SWPPP issues will be conducted the following week, once the roads are passable.
3. The road to Fanita Junction needed repair before work could continue. The access road was covered with mud and grading would just force the mud off the approved access road. The CPUC EM previously reminded SDG&E that the mud from the access road could not be pushed outside the footprint of the existing access road. However, as previously reported, some mud has been pushed from the road during recent grading activities and will have to be addressed prior to any rains. SDG&E informed the CPUC EM that the site has been recontoured and seeded. The CPUC EM will review the area as soon as access is feasible.
4. An Essex EI was on-site for spot-checking environmental compliance issues on the project. Biologists worked to survey gnatcatcher areas prior to construction. The construction crews were reminded by Essex that surveys need to be conducted prior to work in many areas. In addition, although some brushing activities may be completed after the March 1st deadline under Variance Request #10, the cut vegetation should be moved away from the contiguous habitat immediately and under the supervision of an EI.

MISSION TO MIGUEL SUBSTATION 230 kV ACTIVITIES, NTPs #3 AND #4

Summary of Activity:

The CPUC EM conducted site visits on May 5th and May 6th to review construction progress and SWPPP issues related to installation of the permanent and temporary 230 kV systems. Only limited construction activities were observed during the site visit, partially due to the rain event the night of May 5th.

PERMANENT 230 kV INSTALLATION

NTP #3 was issued to address 230 kV work on Marine Corps Air Station Miramar prior to the NTP for all 230 kV work to address the expiration of a permit with the Navy. NTP #4 addressed the permanent upgrading of the 230 kV transmission system between the Miguel and Mission Substations. The following were the main construction activities or issues that occurred during the subject week:

1. Wilson crews worked above Los Coches Substation stringing line across Lake Jennings Road from Pole E to Pole C. The crew used a helicopter to string the line between the two hilltops. The Essex EI has marked the nesting bird areas with caution tape, fencing, and signs.

TEMPORARY 230 kV INSTALLATION

NTP #4 also addressed the installation of the 15-mile temporary 230 kV line from Miguel to Los Coches Substations. Other than clearing of vegetation prior to March 1st, Wilson is waiting to complete their temporary 230 kV work between Miguel to Los Coches Substations until after PAR completes the work on the 138 kV system and the temporary stringing of conductor. Once PAR has finished work on the segment, the Wilson Construction crews will start the upgrades to the existing towers. The installation of the temporary wood poles has been completed. Although the steel 138 kV poles currently being installed by PAR between Los Coches and the Miguel Substation will be permanent, the 230 kV conductor is being strung temporarily to facilitate the early energization of the line. The following were the main construction activities or issues that occurred during the subject week:

1. The CPUC EM met with the Essex EI to review a proposed guard structure on the northwest of Pole Site 10, near Miguel Substation. The guard structure is required to protect a transmission line between Pole Site 65-10 and 65-40. SDG&E decided to use boom trucks to hoist a guard structure over the other lines instead of excavating holes in the coastal sage scrub habitat. The proposed guard structure site is outside the approved project area of potential effect and a variance request was required.
2. A small crew worked with a D4 Caterpillar bulldozer to level out the stringing site south of Pole Site 5. The work was quickly organized for May 5th following a negative survey for gnatcatchers in the immediate area of the proposed work. The work was conducted under the supervision of the Essex EI and a permitted gnatcatcher biologist. The work area was restricted to the area cleared of coastal sage scrub outside the gnatcatcher breeding season. No disturbance to the local gnatcatchers was observed during the grading work.

Environmental Compliance:

1. The CPUC EM reviewed further clearing at the stringing site with the Essex EI. The additional clearing, as well as the placement of the truck crane to hold the guard structure have been reviewed with the resource agencies.
2. Best Management Practices (BMPs) have been installed around the pad locations and crews have repaired the pads and the access roads that were not passable after the early season storms.
3. An Essex EI has been working closely with the Wilson and PAR crews to perform any necessary training and arrange for any required biological surveys.

NOTICES TO PROCEED (NTP):

NTPs #1 and #2 have been issued by CPUC for access road upgrade/construction and 138/69 kV tower installation along the Fanita Junction to Los Coches and Los Coches to Miguel segments. NTP #3 to address the 230 kV construction work on Miramar Naval Air Station was issued by CPUC November 16th. NTP #4 for upgrading of the 230 kV transmission system between the Miguel and Mission Substations, and installation of the 15-mile temporary 230 kV line from Miguel to Los Coches Substations was issued by CPUC on December 20th.

VARIANCE REQUESTS:

On May 5, Variance Request #16 was submitted to allow work on Sunday, May 8th, to keep the project on schedule. This request was approved by CPUC on May 5. On May 9, Variance Request #17 was submitted to allow the parking of a crane truck in the vegetation approximately 500 feet southwest of Pole Site 10 to facilitate stringing activities. This request was approved by CPUC on May 10. On May 11, Variance Request #18 was submitted to allow work on Sunday, May 15th, to keep the project on schedule. This request is under review.

TABLE 1
VARIANCE REQUEST STATUS
(Updated 05/12/05)

Variance Request #	Date Submitted	Description	Status	CPUC Approval Date
1	07/07/04	Use of five storage and staging areas on the Los Coches to Fanita Junction Section for the duration of the project.	Completed	07/23/04
2	08/10/04	Clearing of coastal sage scrub habitat before September 1 st on the Miguel to Fanita Junction section during the 2003/2004 nesting season.	Completed	08/13/04
3	09/01/04	Grading and clearing in quino checkerspot butterfly habitat after October 15 th .	Completed	09/14/04
4	09/06/04	Allow work on Saturdays near recreational facilities.	Completed	09/14/04
5	09/27/04	Use of six storage and staging areas on the Los Coches to Fanita Junction Section for the duration of the project.	Completed	10/06/04
6	10/20/04	Work on Sunday, October 31 st at Tower Site 925 to comply with a Cal ISO outage schedule.	Completed	10/26/04
7	01/13/05	Reconfiguration of approved stringing/snubbing sites at Pole Sites 10 and 961.	Completed	01/17/05
8	02/03/05	Work after 7pm, February 8 th at Pole 1210 to complete the concrete pour at the wet-hole.	Completed	02/04/05
9	02/16/05	Perform construction activities on Sunday, February 20 th at Pole Site 493.	Completed	02/17/05
10	03/10/05	Clearing of coastal sage scrub habitat after March 1 st on the project during the 2004/2005 nesting season.	Completed	3/22/05
11	03/14/05	Work after 7pm at Pole 411 to complete the concrete pour at the wet-hole.	Completed	03/16/05
12	03/14/05	Work on Sunday, March 20 th to string cable at eight towers to comply with a Cal ISO outage schedule. Modification added for line work north of Los Coches Substation.	Completed	03/17/05
13	03/28/05	Work on Cesar Chavez holiday, Thursday March 31 st .	Not Required	N/A
14	03/29/05	Work on Sunday, April 3 rd and Sunday, April 10 ^h to string cable to comply with Caltrans/ Highway Patrol lane closure requirements.	Completed	3/30/05
15	04/15/05	Programmatic variance to work on outside the approved construction schedule with prior approval from the CPUC EM.	Completed	4/19/05
16	5/05/05	Work on Sunday, May 8 th to catch up on transmission line work..	Completed	5/05/05
17	5/09/05	Parking of a crane truck in the vegetation approximately 500 feet southwest of Pole Site 10.	Completed	5/10/05
17	05/11/05	Work on Sunday, May 15 th to catch up on transmission line work..	Under Review	

UPCOMING ITEMS: None

AGENCY PERSONNEL CONTACTS: None

TABLE 2
TEWS TRACKING
(Updated 05/12/05)

Number	Segment	Date Received	Description	Status	Approval Date ¹
*	Los Coches to Miguel	07/06/04	14000 Block of Willow Road, San Diego County	Approved from 7/08 to 9/08	See Variance Request #1
*	Los Coches to Miguel	07/06/04	Vista de Montemar ½ mile north of La Cresta Road, San Diego County	Approved from 7/08 to 9/08	See Variance Request #1
*	Los Coches to Miguel	07/06/04	Vista de Montemar ½ mile north of La Cresta Road, San Diego County	Approved from 7/08 to 9/08	See Variance Request #1
1	Los Coches to Miguel	07/24/04	Vista de Montemar ½ mile north of La Cresta Road, San Diego County	Approved from 7/26 to 9/26	See Variance Request #2
2	Los Coches to Miguel	08/14/04	1600 Block Sweeney Court, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2
3	Los Coches to Miguel	08/14/04	2300 Willow Glen Drive, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2
4	Los Coches to Miguel	08/14/04	South of terminus of Camino Monte Sombra, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2
5	Los Coches to Miguel	08/14/04	Southeast of 2600 block Pence Drive, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2
6	Los Coches to Miguel	08/26/04	North side of Singing Vista Way, San Diego County	Approved from 08/27 to 10/27	See Variance Request #2
7	Los Coches to Miguel	02/11/05	Southwest of Pence Road, San Diego County	Approved from 02/16 to 04/16	02/16/05
8	Los Coches to Miguel	03/11/05	Helicopter fly pad for 138 kV installation, Padre Water District	Approved from 03/16 to 05/16	03/16/05
9	Mission to Fanita	03/18/05	Helicopter fly pad for 138 kV installation, Padre Water District	Approved from 03/21 to 05/21	03/21/05
10	Los Coches to Miguel	03/29/05	PAR staging and show-up yard on Jamacha Road.	Approved from 03/29 to 05/29	03/29/05
11	Los Coches to Miguel	04/29/05	Placement of two cranes to create a guard structure south of Hwy. 94.	Approved from 04/29 to 06/29	04/29/05

¹For TEWS requests, Approval Date reflects EM approval date. TEWS approvals valid for 60 days only.

*TEWS submitted as a contingency while Variance Request #1 was under review.