
ATTACHMENT G

MINOR PROJECT REFINEMENT FORM

Environmental Minor Project Refinement Form

Project Name: _____ Request Prepared By: _____

Date Approval Required: _____ Variance Request No.: _____

Date Submitted: _____ Location: _____

Landowner: _____ Landowner Parcel Number: _____

Current Vegetative Cover/Land Use: _____

Existing Sensitive Resource? ☐ NO ☐ YES Specify: _____

Modifying (check as many as apply):
☐ MITIGATION MEASURE ☐ PLAN/PROCEDURE ☐ SPECIFICATION
☐ DRAWING ☐ PERMIT CONDITION ☐ OTHER

Specify Source (e.g., Mitigation Measure B.5): _____

Description of Change and Justification (Attach additional sheets if needed.)

Attachments:

☐ PHOTO CONSTRUCTION DRAWING ☐ ADDITIONAL ENVIRONMENTAL ANALYSIS ☐ CORRESPONDENCE ☐ OTHER: _____

Resources:

Biological ☐ NO SENSITIVE RESOURCES PRESENT ☐ SENSITIVE RESOURCES PRESENT ☐ N/A

New Survey Report Attached: ☐ YES ☐ NO

If No, Previous Biological Survey Reference: _____

Cultural ☐ NO RESOURCES PRESENT ☐ RESOURCES PRESENT WITH PROJECT APE: ☐ YES ☐ NO
☐ (PAVED/GRAVEL AREA AND NO GROUND DISTURBANCE)

If in APE, Previous Cultural Survey Reference: _____

If not in APE, attach new survey report.

Other Potential Impacts: (Check any potential changes to permitted impacts and provide details below.
Attach additional sheets if needed.)

- | | | |
|---|--|--|
| ☐ AIR QUALITY | ☐ LAND USE | ☐ TRAFFIC |
| ☐ BIOLOGICAL RESOURCES | ☐ NOISE | ☐ VISUAL |
| ☐ CONTAMINATED SOILS | ☐ PALEO RESOURCES | ☐ WATER RESOURCES |
| ☐ CULTURAL RESOURCES | ☐ SOCIOECONOMIC | ☐ WETLANDS |
| ☐ HAZARDOUS MATERIALS | ☐ STORM WATER (SWPPP) | |

CEQA and Permitting: (Provide details for any "Yes" answer and attach additional information if needed.)

1. Will modification involve substantial changes that will require major changes to the CEQA document?
☐ YES ☐ NO
2. Will modification result in new significant environmental effects or a substantial increase in the severity of previously identified impacts?
☐ YES ☐ NO
3. Additional agency notifications and/or permit modifications required? ☐ YES ☐ NO

Conditions of Approval or Reasons for Denial: (Attach additional information if needed.)

Required Signatures: (Attached email approvals may be used in lieu of signatures.)

PG&E Construction Project Manager : ☐ VARIANCE MODIFICATION IS NEEDED FOR SAFE AND EFFICIENT CONSTRUCTION

Name: _____ Signature: _____ Date: _____

Environmental Compliance Lead : ☐ FIELD REVIEW COMPLETE

Name: _____ Signature: _____ Date: _____

PG&E Land Agent: ☐ CONSISTENT WITH EXISTING RIGHTS ☐ NEW RIGHTS OBTAINED

Name: _____ Signature: _____ Date: _____

PG&E Environmental Project Manager: ☐ APPROVED ☐ APPROVED WITH CONDITIONS (SEE CONDITIONS ABOVE) ☐ DENIED

Name: _____ Signature: _____ Date: _____

PG&E Project Manager: ☐ APPROVED ☐ APPROVED WITH CONDITIONS (SEE CONDITIONS ABOVE) ☐ DENIED

Name: _____ Signature: _____ Date: _____