

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: _____

ATTACHMENT H
TEMPORARY EXTRA WORK SPACE (TEWS) REQUEST

Project Name

TEWS Location/Address

City/County

Proposed Use of Site

Proposed Date(s) of Use

Proposed Hours of Use

Adjacent Land Uses

PG&E Environmental Compliance Lead (Prepared by)

Date

Biological, Cultural and Paleontological reconnaissance surveys are mandatory for use of any areas containing vegetation, or exposed earth that have not been previously surveyed and fully described in project documents. Biological surveys are mandatory for all temporary extra work sites. Attach a diagram of the proposed area that identifies the location of the site and proximity to sensitive resources or receptors.

Complete the environmental checklist below. Note: **Yes** answers require additional clarification and should be submitted as an attachment to this form.

ATTACHMENT H

TEMPORARY EXTRA WORK SPACE (TEWS) REQUEST

Environmental Checklist	Yes*	No	CPUC Verified
Air Quality: Would equipment be on site or idled for more than 10 minutes? Would there be dust-producing activities?			
Biological Resources: Would use of the site result in potential impacts to sensitive biological resources? Would use of the site result in potential for the spread of noxious weeds?			
Cultural/Paleontological Resources: Would clearing or grading be required?			
Water Resources: Would runoff from the site flow into storm drains or a waterway? Would equipment refueling or maintenance be performed? Would materials block/impact storm drains or gutters?			
Land Use and Recreation: Would use of site block access to local land uses and recreational areas?			
Noise: Are noise-sensitive receptors adjacent to the site? (e.g., homes, schools, care facilities, hospitals, churches convalescent homes, parks, recreational areas)			
Socioeconomics: Would access to business be blocked? Would there be disruption of business operations?			
Traffic: Would parking be eliminated? Would increased construction traffic result in impacts? Is the site a residential area?			
Visual: Would lights at site create glare for adjacent land uses (including roadways)?			

Standard Conditions of Approval

- The CPUC, via its designated Environmental Monitor, will review and approve/deny the Temporary Extra Workspace Request (TEWS) request within four business days of receiving this completed form.
- Use of TEWS is limited to 60 days. First proposed date of use: _____
- Use of TEWS shall be in compliance with local ordinances (including traffic/noise) and mitigation measures.
- If any signs of cultural resources are identified, work shall cease immediately and the site shall be reevaluated.
- The proposed site shall not be used for storage of fuel or hazardous materials.
- All drips, leaks, and/or spills from vehicles and/or equipment shall be cleaned-up immediately and disposed of in appropriate, labeled containers.
- Adjacent streets shall be swept or cleaned with water at the end of each workday if visible soil material is carried on them.
- No parking or storage of vehicles (including personnel vehicles), equipment, pipe, or any other project-related item shall be allowed on adjacent roadways.
- If a complaint is received, it shall be forwarded to the PG&E Lead Environmental Monitors and the CPUC Environmental Monitor for review.

The following signatures indicate that the proposed site is approved for TEWS. On a random basis, a CPUC Environmental Monitor will verify that use of the proposed site is in accordance with the conditions noted. This approval may be revoked at any time by any one of the approval team. Failure to comply with all conditions will result in immediate revocation of this TEWS approval.

Property Owner	Date
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PG&E Construction Project Manager	Date
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PG&E Environmental Project Manager	Date
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The above TEWS request and attached documentation have been reviewed and this request is _____ approved or _____ denied (*X one*).

CPUC Environmental Monitor	Date
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Additional CPUC Conditions of Approval

(CPUC Monitor Initial _____)

REASON(S) FOR DENIAL: