



Aspen *Environmental Group*

PROJECT MEMORANDUM PG&E NORTHEAST SAN JOSE TRANSMISSION REINFORCEMENT PROJECT

To: Roosevelt Grant, CPUC
From: Vida Strong, Aspen Project Manager
Date: July 16, 2003
Subject: Weekly Report #59: July 7, 2003 – July 13, 2003
CPUC Environmental Monitor (EM): Jody Fessler

Summary of Activity:

Tuesday, July 8:

The CPUC EM conducted a site visit of poles #9 L and R in the early evening and observed that the area was neat and clean. At poles #8, #7, and poles #6 L and R, no new work was observed since last week except the sandbags around a drain near poles #6 L and R had been removed. All landscape work and clean-up appears to be completed along this segment.

At pole #5 on the Catellus property, the access road to that structure still needs to be removed (see Figure 1). Work there is scheduled to begin the week of July 15, 2003.

At the south end of Fremont Boulevard near poles #10 L and R, landscape work and clean-up appears to be completed.

At the King & Lyon's property, the CPUC EM observed that a couple of wood poles near pole #13 had been removed. All clean-up work appears to be completed along this segment.

Along McCarthy Boulevard, the CPUC EM noted that all of the pole locations along that segment were completed and were observed to be neat and clean. Some revegetation may be necessary around poles #14 L and R depending upon the agreement with the City of Milpitas.

No access was available to the San Jose/Santa Clara Water Pollution Control Plant today. Waiting for confirmation from the WPCP that sites are acceptable.

Landscaping and clean-up appear to be completed along the underground segment.

In the field west of the Los Esteros Substation site, the wooden poles that were previously observed in the PG&E right-of-way have been removed. All clean-up work appears to be completed along this segment.

The gate was locked to the Los Esteros Substation site and no access was available. No landscaping has been started at that location.

Along the Trimble – Montague segment (see Figure 2), no crews were observed working at the time of the site visit. The distribution line still needs to be transferred from the old wood poles to the new steel poles. The sites were observed to be neat and clean.

Environmental Compliance:

On July 8, the CPUC EM observed that all sites were in compliance with mitigation measures adopted in the EIR and other permitting requirements. As noted above, some revegetation/landscape activities remain along the project right-of-way.

Notices to Proceed (NTP):

CPUC issued the NTP for the Trimble to Montague 115kV upgrade on April 8.

Variance Requests:

No new Variance Requests were submitted for review during the subject week.

**TABLE 1
VARIANCE REQUEST STATUS TABLE
(Updated 07-16-03)**

Variance Request #	Date Submitted	Description	Status	CPUC Approval Date
1	6/11/02	Disposal of excavated material, corner of Fremont Boulevard and Cushing Parkway, Fremont.	Completed	6/11/02
2	6/13/02	Material/equipment yard, 42400 Boyce Road, Fremont.	Completed	See Underground NTP
3				
4	6/26/02	Reduce biological buffer from 250 to 15-feet at existing structure, Los Esteros Substation.	Completed; 25-foot buffer approved.	7/5/02
5	7/9/02	Extra work space area for Line F bore, west of Fremont Blvd.	Completed	7/12/02
6	9/6/02	Change the location of the permanent access road to the Los Esteros Substation.	Completed	9/23/02
7	10/23/02	Use of a portion of the Mervyn's property for equipment and material storage for underground construction.	Completed	11/12/02
8	10/23/02	Use of a laydown yard at 800 Spreckles Ave., City of Alviso, for equipment and material storage for overhead construction.	Completed	10/31/02
9	02/04/03	Install ground wire peaks and string optical ground wire (OPGW) from the 230kV towers being built as part of the NESJ Project to the Newark Substation utilizing the existing Metcalf to Newark/Tesla to Newark No. 2 transmission line easement.	Completed	02/18/03
10	04/17/03	Delay implementation of landscaping at the Los Esteros Substation.	Completed	04/29/03



Figure 1
Access Road to Structure #5 on the Catellus Property
July 8, 2003



Figure 2
Trimble to Montague Segment Facing West
July 8, 2003