



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 23, 2003
Subject: Weekly Report #60: July 14, 2003 – July 20, 2003
CPUC Environmental Monitor (EM): Jody Fessler

Summary of Activity:

Thursday, July 17:

The CPUC EM conducted a site visit of the access road to pole #5 on the Catella property in the afternoon. A crew was taking out the layer of rock and filter fabric that was placed down for the access road (see Figure 1). Crews plan to finish this first stage on Saturday and then begin to replace the topsoil that has been stored along the access road. The CPUC EM observed that crews were staying within the project right-of-way and within the silt fence and ESA fencing.

All landscape work and clean-up appears to be completed at poles #9 L and R through poles #6 L and R.

The underground segment appears to be completed of landscape work and clean-up work.

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

Around poles #11 L and R, poles #12 L and R, and pole #13 on the King & Lyon's property, all clean-up work appears to be completed.

Along McCarthy Boulevard, the CPUC EM observed that all of the pole locations along that segment appeared 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.

In the field west of the Los Esteros Substation site, the CPUC EM noted that all clean-up work along the PG&E 115kV right-of-way appears to be completed.

At the Los Esteros Substation site, a water line is being installed along the west fence (see Figure 2) and into the northern portion of the site where landscaping will take place.

Along the Trimble – Montague Segment, the distribution line still needs to be transferred from the old wood poles to the new steel poles.

Environmental Compliance:

On July 17, 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 restoration/clean-up 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 07-23-03)

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
Appian Engineering Crews Removing the Access Road to Pole #5
July 17, 2003



Figure 2
New Water Line Installation for Landscaping
July 17, 2003