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PROJECT MEMORANDUM
SCE VALLEY SOUTH SUBTRANSMISSION PROJECT

Date: February 22, 2019
To: Eric Chiang, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Subject: Monitoring Report #01: February 3 to February 16, 2019

Introduction

This report provides a summary of the construction and compliance activities associated with Southern California Edison's (SCE) Valley South Subtransmission Project (VSSP).

CPUC Environmental Monitor (EM): CPUC Ems, Jenny Slaughter and Brady Daniels, were onsite February 12, 2019.

CPUC Notices to Proceed (NTPs)

Table 1 summarizes the NTPs with construction for the Valley South Project.

Table 1 - NTPs
(Updated 02/21/19)

NTP #	Date Requested	Date Issued	Description
NTP #1	12/11/18	01/04/19	Use of 2 Material Yards and Vegetation Management at six locations along the right-of-way.
NTP #2	Expected Early March		Construction of TSPs and 12 kV poles not subject to final engineering due to use of required insulated conductor in high fire hazard areas, Segments 1 and 2.
NTP #3			Poles subject to final engineering due to required use of insulated conductor in high fire hazard areas.

Construction & Compliance

A summary of construction and compliance activities is provided below by NTP.

Contractor Yards and Vegetation Management (NTP #1)

As defined in NTP #1, Project contractor yards include:

- Antelope Road Contractor Yard
- Valley Substation Contractor Yard

To date, all contractor yard and vegetation management pre-compliance materials associated with NTP #1 that have been submitted have been approved. Construction activities associated with NTP #1 began on February 4, 2019.

Summary of Construction Activity

1. Construction including fencing and grounding at the Valley Substation Contractor Yard in preparation for material delivery.
2. Shaker plates were delivered and a construction gate was installed for the substation fence to accommodate ingress and egress.
3. Vegetation removal was completed at Vegetation Management Areas 1-3 and 6. Sites 4 and 5 are on hold and are pending property owner negotiations.

Environmental Compliance

1. A kick-off tailboard meeting was conducted for Wilson, Utility Tree Service, and Built Rite Fencing construction crews. The Safety Plan training and Worker Environmental Awareness Program were reviewed.
2. One new inactive nest was reported at Vegetation Management area #3 during the subject period. The nest was observed and removed after it was confirmed to be inactive according to protocols established in the Nesting Bird Management Plan (NBMP).
3. Two ephemeral pools were identified at Vegetation Management Areas #2 and #6 during the monitoring period. Initial 100-foot buffers were established; reduced buffers were approved so that vegetation clearing could proceed in both areas.
4. Protocol surveys for some potentially occurring listed species are underway.
5. There were no SCE self-reported incidents and no CPUC incidents documented for construction activities associated with NTP #1 throughout the monitoring period.
6. There were no SWPPP maintenance items associated with NTP #1 documented for construction activities associated with NTP #1 throughout the monitoring period.
7. There were no reportable (> 1 gallon) and one non-reportable (< 1 gallon) spills associated with NTP #1 identified during the monitoring period.

PROJECT PHOTOGRAPHS



Photo 1 – Shaker plate for track-out control was delivered to the Valley Substation Yard driveway.



Photo 2 – Vegetation removal was completed at Vegetation Management Area #6.