

# Environmental Minor Project Refinement Form



Project Name: West of Devers Upgrade Project Request Prepared By: Sylvia Granados

Date Approval Required: August 6, 2021 Variance Request No.: 51

Date Submitted: July 29, 2021 Location: 102 Project Supersites Across All Segments within San Bernardino and Riverside Counties: Segment 1 = 10 supersites; Segment 2 = 9 supersites; Segment 3 = 30 supersites; Segment 4 = 46 supersites; Segment 5 = 4 supersites; Segment 6 = 5 supersites

## Features, Landowners, Associated Parcel Numbers:

Affected Supersite	Property Owner	Assessor's Parcel Number
1X10-1X11	Tsai Ching Lin	0292-121-56
	Tsai Ching Lin	0292-121-81
WSS-1-1X15-1X16-MPR-28	Jing Wu	0292-111-32
WSS-1-1X16-1X17-MPR-28	Jing Wu	0292-111-32
1X15-1X18	Jing Wu	0292-111-32
	Donald G. Hunt	0292-111-35
1X19-1X20	DRC industrial CBC I LP	0292-451-51
	DRC industrial CBC I LP	0292-451-50
1X21	Ambrose Viramontes	0292-032-38
1X22-1X23	City of Redlands	0292-511-12
1X24-1X25	City of Redlands	0292-511-11
WSS-1-1X25-MPR-34	City of Redlands	0292-511-11
1X26	Southern California Edison	0292-491-01
WS-2-PradoLn-MPR-27	City of Colton	0284-161-49
	Leo R Beus	0284-161-50
2X25	AMG-RECHE LLC	0164-471-01
	AMG-RECHE LLC	0164-231-36
WSS-2-2N26-2-MPR-28	AMG-RECHE LLC	0164-231-36
	AMG-RECHE LLC	0276-372-09
2X26	AMG-RECHE LLC	0276-372-09
WSS-2-2N26-1-MPR-28	AMG-RECHE LLC	0276-372-09
2X28-29	Southern California Edison	0276-361-14
2N30	Riverside Highland Water Co	0276-361-55
2X31	AP-Colton LLC	0276-361-79
2X32	AP-Colton LLC	0276-361-79
	Greater Faith Ministries	0276-382-14
3X14	Davinder Singh	413-140-026
	Dept, Of Parks	413-140-004
3X23	Donald A Giardini	413-390-011
	Richard Wimsett	413-400-017
	Dennis Scott Gibson	417-400-015
PP123259	Donald A Giardini	413-390-011
3X24	SCK, Poultry Ranches	413-390-010
3X28	Larry S Min	473-070-033
	Michael G Rizzo	473-070-032

Affected Supersite	Property Owner	Assessor's Parcel Number
	West, Coast League	473-080-003
3X29	Vinh T Nguyen	473-070-019
3X29-WSS-MPR-23	Vinh T Nguyen	473-070-019
	West, Coast League	473-070-029
M36T1	Daniel K Kido	471-150-002
3X44	Edric Willes MD INC DEF BENE PEN PLA	0294-101-031
3X50	MJM Ventures Inc	0294-081-59
	MJM Ventures Inc	0294-081-58
PP123237	Curti Family Trust 11-26-02	0294-071-01
3X51	Curti Family Trust 11-26-02	0294-071-01
SWA-3-3X51-1-MPR-44	Curti Family Trust 11-26-02	0294-071-01
3X53	Curti Family Trust 11-26-02	0294-071-01
M37-T3	County of San Bernardino	0294-061-01
	Curti Family Trust 11-26-03	0294-071-02
3X55	County of San Bernardino	0294-061-01
GS-3-3X55-3X53-MPR-23	County of San Bernardino	0294-061-01
WA-3-3X55-3X53-MPR-45	County of San Bernardino	0294-061-01
SWA-3-3X55-MPR-25	County of San Bernardino	0294-061-01
WSS-3-3X55-3X56	County of San Bernardino	0294-061-01
WSS-3-3X55-3X56	Larry L Curti	0294-041-10
3X56	n/a	0294-041-19
	Tina E Welch	0294-041-22
	Catherine Himplemann	0294-041-21
3X57	Daniel U Aceres	0294-041-25
	Paul C Beagle	0294-041-26
GS-3-3X59-MPR-23	Susan R Reid	0294-031-34
GS-3-3X59E-MPR-23	Susan R Reid	0294-031-34
3X59	Laura Anne Ramirez	0294-031-14
	Laura Anne Ramirez	0294-031-15
3X60	Laura Anne Ramirez	0294-031-17
	Laura Anne Ramirez	0294-031-18
3X61	Laura Anne Ramirez	0294-031-19
	Laura Anne Ramirez	0294-031-20
	City of Loma Linda	0294-021-20
3X62	City of Loma Linda	0294-021-20
3X63	City of Loma Linda	0294-021-20
	City of Loma Linda	0294-021-21
PP123354	Banning Sportsmens Club Inc	009-601-530
PP123355	Banning Sportsmens Club Inc	009-601-530
PP123356	Banning Sportsmens Club Inc	009-601-530
4X14	Bilberry Banning	535-020-029
4X15	Bilberry Banning	535-020-029
	Pardee Homes	531-080-014
4X16	Bilberry Banning	535-020-004
	Pardee Homes	531-080-014
WSS-4-4X15-4X16-MPR-34	Bilberry Banning	535-020-029
	Pardee Homes	531-080-014

<b>Affected Supersite</b>	<b>Property Owner</b>	<b>Assessor's Parcel Number</b>
WSS-4-4X16-1-MPR-45	Pardee Homes	531-080-014
4X17	Pardee Homes	408-120-018
WA-4-4X17-AccessRoad-MPR-31	Pardee Homes	408-120-018
4X18	Pardee Homes	408-120-018
M20-T3	Pardee Homes	408-120-018
4X19	Pardee Homes	408-120-018
4X20	Pardee Homes	408-120-020
PP123328	Pardee Homes	408-120-020
4X21	Pardee Homes	408-120-020
4X22	Pardee Homes	408-120-020
GS-4X22-4X23	Pardee Homes	408-120-020
4X23	n/a	408-090-045
WSS-4X23-4X24	n/a	408-090-045
PP123324	n/a	408-090-045
PP123323	n/a	408-090-045
4X24	n/a	408-090-045
GS-4-4X25-MPR-38	n/a	408-090-045
4X25	n/a	408-090-045
4X26-NE	n/a	408-090-045
4X26	n/a	408-090-045
4X27-4X26	n/a	408-090-045
WA-4-4X27-4X26-MPR-34	n/a	408-090-045
4X27	Weeda T, H	404-260-008
	Hector Beas	009-702-091
	City of Beaumont	404-230-002
WSS-4X27-4X29	Weeda T, H	404-260-006
	City of Beaumont	404-230-002
WSS-4-4X29-MPR-32	Weeda T, H	404-260-006
	City of Beaumont	404-230-002
4X29	City of Beaumont	404-230-002
GS-4-4X29-4X30-MPR-32	City of Beaumont	404-230-002
4X29-4X30	City of Beaumont	404-230-002
	City of Beaumont	404-230-001
4X30	City of Beaumont	404-230-001
	First Southern Baptist Church of Beaumont	404-190-005
PP123314	City of Beaumont	404-140-006
GS-4-4X31-2-MPR-45	City of Beaumont	404-140-006
GS-4-4X31-1-MPR-45	City of Beaumont	404-140-006
4X31	Beaumont CA Leased Housing, Assoc	404-190-006
M23-T2	Bianchi Prop Ltd	404-140-001
	Helou Saab	404-190-007
4X32	Bianchi Prop Ltd	404-140-001
	Helou Saab	404-190-007
WA-4-4X34-MPR-34	Bianchi Prop Ltd	404-140-001
PP123311	Creek, Nobel Meadows	400-250-008
4X34	Creek, Nobel Meadows	400-250-008
PP123310	Creek, Nobel Meadows	400-250-008

Affected Supersite	Property Owner	Assessor's Parcel Number
5X10	USA 523	523-020-005
	Parcel 9 Partners LLC	523-140-004
5X09	USA 523	523-020-005
	Parcel 9 Partners LLC	523-140-004
WSS-5-5X09-5X10	USA 523	523-020-005
	Parcel 9 Partners LLC	523-140-004
5X03	Eira P Molton	523-050-003
6X48	Virginia V Drasnin	520-050-005
	Virginia V Drasnin	520-050-004
6N40	Billie A Colclasure	517-190-071
	K C Chen	517-190-065
	Joel Mendoza	517-190-066
	Lorena Jeannette Moran	517-190-052
	Jan Gilbert	517-190-064
	Michael Siaw	517-190-069
6N39	Conrad E Langner	517-211-004
	Geogory C Wiehe	517-211-005
	Dora E Deniz	517-211-026
	Cesar Aguila	517-211-027
6X14	Southern California Edison	668-100-005
	Southern California Edison	668-212-024
M61-T1	Southern California Edison	668-100-005

Current Vegetative Cover/Land Use: Disturbed

Existing Sensitive Resource? NO  YES Specify: No

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

Specify Source (e.g., Mitigation Measure B.5): MM Veg-1d

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

Attachments:

CONSTRUCTION DRAWING     ADDITIONAL ENVIRONMENTAL ANALYSIS     CORRESPONDENCE     OTHER: photos (see attachment)

**Construction Supersites Proposed for Exclusion from Restoration Requirements**

Mitigation Measure (MM) VEG-1d states:

**Restore or revegetate temporary disturbance areas.** [Partial MM Text, relevant to request] *This measure has two parts: Part A and Part B. Part A is applicable to all temporary disturbance areas, and Part B is applicable to disturbance occurring in sensitive vegetation types and special-status species habitats.*

*For all revegetation or restoration areas, if a fire, flood, or other disturbance beyond the control of SCE, CPUC, and BLM damages a revegetation area within the monitoring period, SCE shall be responsible for a one-time replacement. If a second event occurs, no replanting is required, unless the event is caused by SCE's activity (based upon maintenance of erosion control measures; fencing, gates, or other site control; or investigation by a firefighting agency).*

**Part A: Habitat restoration and revegetation for all temporary disturbance areas.**

*SCE shall prepare and implement a Habitat Restoration and Revegetation Plan (HRRP), to restore or revegetate all temporary disturbance areas, including temporary disturbance areas around tower construction sites, laydown or staging areas, temporary access and spur roads, cut and fill slopes, and locations of existing towers that are removed during*

construction of the project. For temporary disturbances in agriculture, developed/disturbed, and most grass-land/forbland (excluding suitable Stephens' kangaroo rat habitat and any areas with 10 percent or greater relative cover of native perennial grass species), and for temporary disturbance areas that cannot be effectively revegetated and are therefore subject to off-site compensation (Mitigation Measure VEG-1e), the overall goals of the HRRP will be to minimize weed invasion, dust generation, and soil erosion.

**Application**

The Project alignment passes through urban, residential, and agricultural areas as well as open areas subject to human activity. Disturbances that occur frequently and continually on the Project include non-project related dumping, OHV travel, disking or mowing by property owners, free-ranging donkeys and cows, and agricultural activity (see attached photos). The HRRP acknowledges "that it may not be possible to reestablish native vegetation with any reasonable level of effort due to site disturbances outside of SCE's control (e.g., vehicle use, livestock grazing, or land use conversion for non-Project purposes). If sites where revegetation has been attempted but failed, and the CPUC, BLM, CDFW, USFWS, RCA, CVCC, the Morongo Band of Mission Indians, and Bureau of Land Management] (as appropriate) concurs that a site is not reasonably restorable for reasons outside of SCE's control, they will have the option to sign-off on the sites and determine that the mitigation effort is complete." The sites proposed for this mitigation sign-off, as authorized by the HRRP, have been subjected to one or more disturbances outside of SCE's control, which may severely hinder restoration efforts at the sites (see table below). These sites may not achieve the success criteria established in the HRRP, in spite of good faith restoration efforts. SCE therefore requests that the sites listed below be exempt from meeting the 5-year restoration success criteria and that the mitigation efforts at each site be considered complete following restoration installation.

**Environmental Analysis**

An environmental analysis of the proposed exemption areas is not required because construction is complete in these areas.

**Proposed MPR Areas and Associated Disturbances:**

<b>Proposed MPR Area (Supersite)</b>	<b>Dumping</b>	<b>OHV</b>	<b>Disking/ Mowing</b>	<b>Donkeys/ Cows</b>	<b>Agriculture</b>
1X10-1X11			X		
WSS-1-1X15-1X16-MPR-28					x
WSS-1-1X16-1X17-MPR-28					x
1X15-1X18					x
1X19-1X20					x
1X21					x
1X22-1X23					x
1X24-1X25					x
WSS-1-1X25-MPR-34					x
1X26		x			
WS-2-PradoLn-MPR-27			x		
2X25		x			
WSS-2-2N26-2-MPR-28		x	x		
2X26		x	x		
WSS-2-2N26-1-MPR-28		x	x		
2X28-29	x		x		
2N30			x		
2X31	x				
2X32	x	x			
3X14	x				
3X23	x				
PP123259	x				

Proposed MPR Area (Supersite)	Dumping	OHV	Disking/ Mowing	Donkeys/ Cows	Agriculture
3X24	x		x		
3X28	x				
3X29	x				
3X29-WSS-MPR-23	x				
M36T1				x	
3X44				x	
3X50				x	
PP123237				x	
3X51				x	
SWA-3-3X51-1-MPR-44				x	
3X53				x	
M37-T3				x	
3X55				x	
GS-3-3X55-3X53-MPR-23				x	
WA-3-3X55-3X53-MPR-45				x	
SWA-3-3X55-MPR-25				x	
WSS-3-3X55-3X56				x	
WSS-3-3X55-3X56				x	
3X56				x	
3X57				x	
GS-3-3X59-MPR-23				x	
GS-3-3X59E-MPR-23				x	
3X59				x	
3X60				x	
3X61				x	
3X62				x	
3X63				x	
PP123354	x				
PP123355	x				
PP123356	x				
4X14					x
4X15					x
4X16					x
WSS-4-4X15-4X16-MPR-34					x
WSS-4-4X16-1-MPR-45					x
4X17					x
WA-4-4X17-AccessRoad-MPR-31					x
4X18					x
M20-T3					x
4X19					x
4X20					x
PP123328					x
4X21					x
4X22					x
GS-4X22-4X23					x
4X23			x		

Proposed MPR Area (Supersite)	Dumping	OHV	Disking/ Mowing	Donkeys/ Cows	Agriculture
WSS-4X23-4X24			X		
PP123324			X		
PP123323			X		
4X24			X		
GS-4-4X25-MPR-38			X		
4X25			X		
4X26-NE			X		
4X26			X		
4X27-4X26			X		
WA-4-4X27-4X26-MPR-34			X		
4X27			X		
WSS-4X27-4X29			X		
WSS-4-4X29-MPR-32			X		
4X29			X		
GS-4-4X29-4X30-MPR-32			X		
4X29-4X30			X		
4X30			X		
PP123314			X		
GS-4-4X31-2-MPR-45			X		
GS-4-4X31-1-MPR-45			X		
4X31			X		
M23-T2			X		
4X32			X		
WA-4-4X34-MPR-34			X		
PP123311			X		
4X34			X		
PP123310			X		
5X10				X	
5X09				X	
WSS-5-5X09-5X10				X	
5X03			X		
6X48	X	X			
6N40			X		
6N39			X		
6X14	X				
M61-T1	X				

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**Resources:**

Biological    NO SENSITIVE RESOURCES PRESENT  SENSITIVE RESOURCES PRESENT  N/A

New Survey Report Attached:    YES  NO

If No, Previous Biological Survey Reference: N/A – construction is complete and an analysis is not required. No new impacts will occur.

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**Cultural:**     NO RESOURCES PRESENT     RESOURCES PRESENT WITH PROJECT APE:  YES  NO    N/A

If in APE, Previous Cultural Survey Reference: N/A – construction is complete and an analysis is not required. No new impacts will occur.

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

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> AIR QUALITY          | <input type="checkbox"/> LAND USE            | <input type="checkbox"/> TRAFFIC         |
| <input type="checkbox"/> BIOLOGICAL RESOURCES | <input type="checkbox"/> NOISE               | <input type="checkbox"/> VISUAL          |
| <input type="checkbox"/> CONTAMINATED SOILS   | <input type="checkbox"/> PALEO RESOURCES     | <input type="checkbox"/> WATER RESOURCES |
| <input type="checkbox"/> CULTURAL RESOURCES   | <input type="checkbox"/> SOCIOECONOMIC       | <input type="checkbox"/> WETLANDS        |
| <input type="checkbox"/> HAZARDOUS MATERIALS  | <input type="checkbox"/> STORM WATER (SWPPP) |  |

NA

**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.)

Chief Construction Inspector or Foreman:  VARIANCE MODIFICATION IS NEEDED FOR SAFE AND EFFICIENT CONSTRUCTION

Name: Jeff Miller Signature: JM Date: 7/29/2021

Environmental Inspector:  FIELD REVIEW COMPLETE

Name: Lisa Amador Signature: Lisa Amador Date: 7/29/2021

Land Agent:  CONSISTENT WITH EXISTING RIGHTS  NEW RIGHTS OBTAINED

Name: James Spence Signature: JS Date: 7/29/2021

Environmental Compliance Lead:  APPROVED  APPROVED WITH CONDITIONS (SEE CONDITIONS ABOVE)  DENIED

Name: Sylvia Granados Signature: Sylvia Granados Date: 7/29/2021



**Attachment  
Photographs**



**Photo 1.** Non-project trash located at 5X03.



**Photo 2.** Non-project trash located at 6X48.



**Photo 3.** Non-project disking/mowing conducted at 4X27.



**Photo 4.** Large group of donkeys grazing and moving through 3X59.