

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



September 12, 2018

Mr. David Thomas
245 Market Street, Room 1054D
San Francisco, CA 94105

RE: Minor Project Modification #8 for the Fulton-Fitch Mountain Reconductoring Project

Dear Mr. Thomas,

Pursuant to the California Environmental Quality Act (CEQA), the California Public Utilities Commission (CPUC) prepared an Initial Study/Mitigated Negative Declaration (IS/MND) for Pacific Gas and Electric Company's (PG&E's) Fulton-Fitch Mountain Reconductoring Project (A. 15-12-005). On December 18, 2017, the CPUC issued a decision to adopt the Final IS/MND and grant PG&E a Permit to Construct the project (Decision D.17-12-012). The CPUC adopted the mitigation measures (MMs) and applicant proposed measures (APMs) identified in the IS/MND as conditions of project approval, as well as a Mitigation Monitoring and Reporting Program (MMRP) to ensure compliance with the MMs and APMs pursuant to Public Resources Code § 21081.6 and § 15097 of the CEQA Guidelines (Section 4 of the Final IS/MND).

A detailed Mitigation Monitoring, Compliance, and Reporting Plan (MMCRP) was developed for the project with direct participation with PG&E staff. The MMCRP defines specific procedures that are part of the adopted program including the Minor Project Refinement (MPR) process, which requires PG&E to obtain CPUC authorization for any deviations from the approved project.

On September 6, 2018, PG&E submitted MPR #8 requesting CPUC authorization to use an alternate access route to Pole Location 74. A revised request was submitted on September 12, 2018. A copy of the MPR request materials are enclosed as Attachment 1. The CPUC conducted a CEQA consistency review for MPR #8 following the procedures set forth in the MMCRP. A completed review form and summary of findings is provided in Attachment 2. This letter serves to inform you that the CPUC has reviewed and approved PG&E's request for MPR #8 on the basis that no new or substantially greater impacts would occur. Mitigation identified in the IS/MND would avoid or reduce significant impacts to less than significant levels.

Please direct any questions related to this matter to me at 415-703-1966 or lisa.orsaba@cpuc.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lisa Orsaba".

Lisa Orsaba

Mr. David Thomas
September 12, 2018
Page 2

Project Manager
Energy Division, CEQA Unit

cc: Aaron Lui, Project Manager, Panorama Environmental, Inc.
Tom Davis, Environmental Compliance Supervisor, Stantec

Attachment 1: PG&E Request for MPR #8
Attachment 2: CPUC Review of MPR #8

Attachment 1: PG&E Request for MPR #8

MINOR PROJECT REFINEMENT REQUEST FORM

Part A: Request Description

MPR Request

Request Number: 8
Date Requested: September 6, 2018
**Proposed Duration/
Timing of Use:** September 1, 2018 to January 31, 2019
Daytime hours
Location: Access to Pole 74
Attached Map? Yes No

Proposed Action(s)

This minor project refinement serves as a request from PG&E to add a new access route to Pole 74, totaling approximately 350 feet. This new route would extend from LZ-5 northwest to the existing access route located at 38.591692, -122.814208.

Purpose(s)

Access along the previously identified route is on the same property, and the property owner prefers the proposed route.

Part B: Existing Conditions

Existing Land Uses: Oregon Oak Woodland
Surrounding Land Uses: Vineyard, pasture, private open space
**Sensitive Receptors
within 500 feet:** There are no sensitive receptors within 500 feet of the access route.
**Environmental Recourses
within 500 feet:** There are water features within 500 feet that could potentially support California red-legged frog and foothill yellow-legged frog during non-breeding stages.
Mitigation considerations are discussed below in Part E.
**Has landowner approval
been granted?** Yes No N/A
Landowner: Weston

Surveys

List any new survey reports under Part D, attach a copy, and describe relevant survey details under the applicable resource category listed in the Part E.

Biological Resources. Were all sites associated with the proposed action(s) surveyed for biological resources with the potential to occur in the area? If so, were survey results positive or negative? Were surveys completed during the appropriate timing and season to detect resources? If not, describe under the applicable resource category in Part E.

The proposed access route is within the survey area for biological surveys conducted previously. The vegetation community for this access route is consistent with the surrounding surveyed areas, classified as Oregon Oak Woodland. Preconstruction surveys and review of the area would be required, as specified in applicable APMs and MMs.

MINOR PROJECT REFINEMENT REQUEST FORM

Cultural Resources. Were all sites associated with the proposed action(s) surveyed for cultural resources (records search and pedestrian survey)? If so, were survey results positive or negative?

A cultural resources survey was conducted for the proposed access route on August 22, 2018. No cultural resources were observed (see attached Cultural Resources Report).

Jurisdictional Waters. Were all sites associated with the proposed action(s) surveyed for hydrologic resources? If so, were survey results positive or negative?

The proposed access route crosses one water feature, SEW 33, utilizing an existing culvert (WC-7). The crossing location is the same as for the approved access route.

Part C: Permits, Agency Approvals, and Environmental Protection Measures

List any new permits or agency approvals under Part D, attach a copy, and describe relevant details under the applicable resource category listed in Part E.

Have all required permits, permit amendments/authorizations, or agency approvals been issued by resource agencies with applicable jurisdiction? Describe if necessary.

Yes

Would the proposed action(s) conflict with permit conditions or agency approvals? Describe if necessary.

No

Would the proposed action(s) conflict with project applicant proposed measures or mitigation measures listed in Final Initial Study/Mitigated Negative Declaration (IS/MND)? Describe if necessary.

No

Part D: Attached Materials

List any attached materials (e.g. surveys, maps, photos, memos, agency authorizations, etc.) below. Materials should be attached to the end of this form.

Figure 1: Map

Photo 1, 2, 3: Photos of the proposed route

Table 1: Vegetation Restoration info

Part E: Final IS/MND Consistency Summary

Complete the Final IS/MND Consistency Summary below and answer the consistency questions for each resource category. Include a description and justification below each resource category as necessary. The consistency questions were developed using the CEQA Checklist provided in the Final IS/MND. Refer to the Final IS/MND for the details on the project impact evaluation.

Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact on:

**No
Change**

**Potentially
Significant
Change**

N/A

Aesthetics (e.g., damage scenic resources or vistas, degrade the existing visual character of the site and its surroundings, or create sources of light or glare)?

Final IS/MND evaluation: Less than Significant with Mitigation

There are no sensitive receptors within 500 ft. of the proposed access route, and the route would be located to limit disturbance to trees in the area. Therefore, the proposed access route would not result in any impacts to aesthetics that haven't already been discussed in the IS/MND. The proposed access

MINOR PROJECT REFINEMENT REQUEST FORM

route would not result in a new impact or increase the severity of a previously analyzed impact on aesthetics.

Agriculture and Forestry Resources (e.g., convert Farmland to nonagricultural use, or create a conflict with existing agricultural zoning or a Williamson Act)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would be placed in pasture and open space as the permitted access route was. The proposed access route would not result in the conversion of farmland to non-agricultural use. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on agriculture or forestry resources.

Air Quality (e.g. produce additional emissions, or expose sensitive receptors to additional pollutants)?

Final IS/MND evaluation: Less than Significant

The proposed access route would result in similar impacts as the permitted route and could result in the creation of fugitive dust during construction. APM AIR-1 would ensure that impacts from fugitive dust would be minimized and impacts to air quality would remain less than significant. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on air quality.

Biological Resources (e.g., cause an adverse effect to sensitive or special-status species, or impact riparian, wetland, or any other sensitive habitat, or conflict with local policies or ordinances protecting biological resources)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would be located within the Project area analyzed for biological resources in the IS/MND. The permitted access route would cross one seasonal watercourse SEW-33 at the same location as the approved access route (WC-7). The proposed access route utilizes the gate on the west side of the drainage and would not cross any new drainages. Mitigation measures from the Final IS/MND would apply to work at this location, and the proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on biological resources.

Cultural and Tribal Cultural Resources (e.g., cause adverse change to a historical, archeological, or tribal cultural resource)?

Final IS/MND evaluation: Less than Significant with Mitigation

No grading, new excavations or digging would be performed along the access route. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on cultural or tribal resources.

Geology and Soils (e.g., cause or expose people or structures to geologic or soil hazards, including erosion or loss of topsoil)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would not require any earthmoving activities and would not result in the loss of topsoil or increase erosion. The access route would be restored following construction and would not result in a new impact or increase the severity of a previously analyzed impact on geology and soils.

Greenhouse Gas Emissions (e.g., generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment)?

Final IS/MND evaluation: Less than Significant

The proposed access route would not result in an increase in the level of equipment use and run time of equipment and would be consistent with the estimates provided in the IS/MND. APM AIR-2 and APM GHG-2 would ensure that any impacts from emissions would remain less than significant. The proposed

MINOR PROJECT REFINEMENT REQUEST FORM

access route would not result in a new impact or increase the severity of a previously analyzed impact on greenhouse gas emissions.

Hazards and Hazardous Materials (e.g., create or increase the exposure of people or structures to hazardous materials or wildland fires, involve the use of additional hazardous materials or equipment, or interfere with an adopted emergency plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

Hazardous materials (such as fuels and oils) may be transported across the access route and would be consistent with the types of materials analyzed in the IS/MND. The proposed access route does not contain any known hazardous material sites. The access route could pose a fire risk; however, this risk is consistent with other work areas and access routes in the vicinity and throughout the Project area. APM HM-3, APM HM-4, MM Hazards-1, and MM Hazards-2 would ensure that impacts from hazards and hazardous materials are less than significant, with mitigation. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on hazards and hazardous materials.

Hydrology and Water Quality (e.g., degrade water quality, discharge waste or sediment, deplete groundwater, alter the existing drainage pattern, create additional runoff water or polluted runoff, place structures in a 100-year flood hazard area, or expose people or structures to a significant risk involving flooding)?

Final IS/MND evaluation: Less than Significant with Mitigation

The permitted access route would cross one seasonal watercourse (SEW-33) at crossing WC-7. The proposed access route utilizes the gate on the west side of the drainage and would not cross any new drainages. Implementation of MM Hydrology-1 and MM Hydrology-2 would ensure that a Stormwater Pollution and Prevention Plan is prepared and implemented, and any impacts to water quality would remain less than significant, with mitigation. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on hydrology and water quality.

Land Use (e.g., conflict with a land use plan, policy, or regulation of an agency with jurisdiction over the project, or conflict with a habitat conservation plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route is located on private property and would not result in a new impact or increase the severity of a previously analyzed impact on land use and planning.

Noise (e.g., expose sensitive receptors to additional noise or vibration)?

Final IS/MND evaluation: Less than Significant with Mitigation

Activities associated with access route use area are consistent with those discussed in the IS/MND. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on noise.

Paleontological Resources (e.g., cause adverse change to a paleontological resource or site or unique geologic feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

No grading, new excavations or digging would be performed. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on paleontological resources.

Population and Housing (e.g., induce substantial population growth in an area, or displace substantial numbers of people or housing)?

MINOR PROJECT REFINEMENT REQUEST FORM

Final IS/MND evaluation: Less than Significant

The proposed access route would not result in any impacts to population and housing and would be consistent with the analysis of the IS/MND. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on population and housing.

Recreation (e.g., increases the use of, or cause adverse effects to, parks or other recreational facilities)?

Final IS/MND evaluation: Less than Significant with Mitigation

The access route is located on private land. There would be no effect on recreation.

Transportation and Traffic (e.g., increase traffic congestion or degrade performance of the circulation system, taking into account all modes of transportation, or increase hazards due to a design feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on transportation and traffic.

Utilities and Public Services (e.g., result in construction of new, or expansion of existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would not include the construction of new, or expand existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs.

MINOR PROJECT REFINEMENT REQUEST FORM

Figure 1: Map

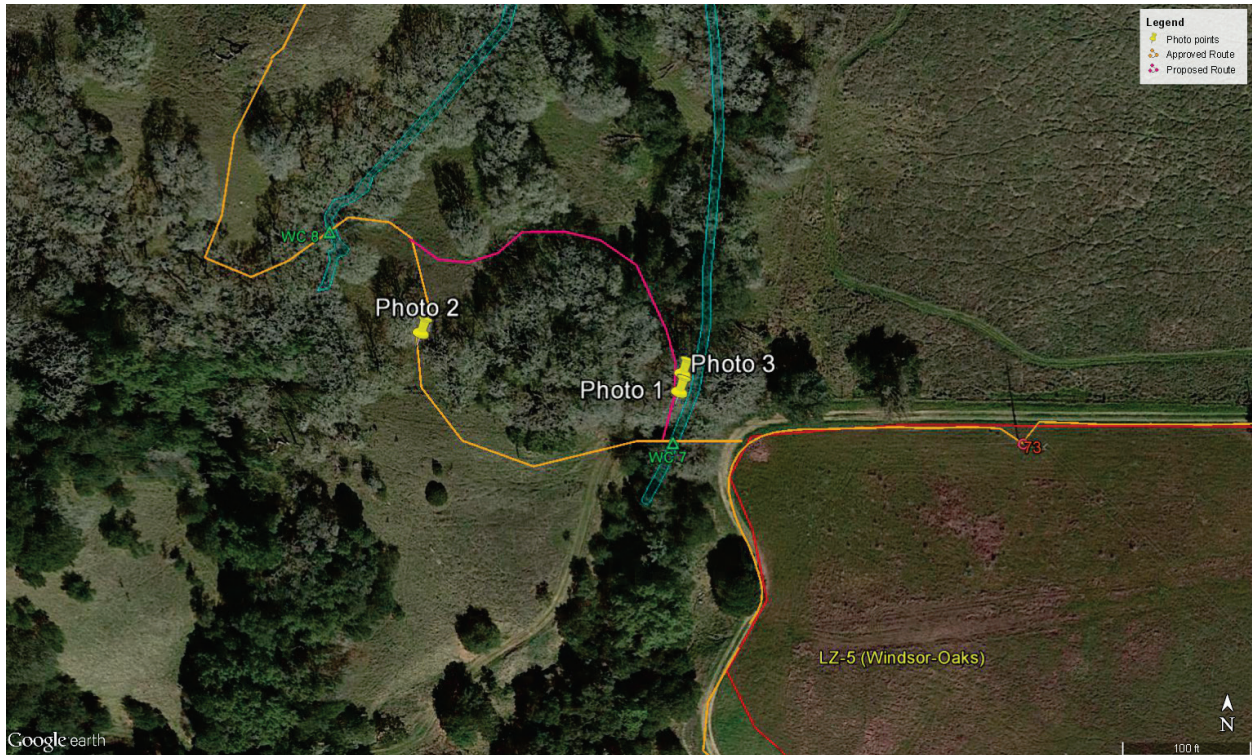


Photo 1: Looking Southeast



MINOR PROJECT REFINEMENT REQUEST FORM

Photo 2: Looking northeast



Photo 3: Looking northwest



MINOR PROJECT REFINEMENT REQUEST FORM

Table 1: Vegetation Restoration Information

Work area	Vegetation Community	Herbaceous Stratum					Shrub/Tree Stratum					Impact Area (sq ft)	Notes
		Percent Cover	Dominant Species	Percent Cover Native Species	Noxious Weed Species	Percent Cover Noxious Weeds	Percent Canopy Cover	Dominant Species	Percent Cover Native Species	Noxious Weed Species	Percent Cover Noxious Weeds		
Access to Pole 74	Oregon Oak Woodland	90	<i>Avena fatua</i>	5	<i>Bromus diandrus</i>	5	60	<i>Quercus agrifolia</i>	60	N/A	N/A	5,376 sq ft.	
			<i>Briza minor</i>		<i>Cynocurus echinatus</i>			<i>Quercus garryana</i>					
			<i>Cynosurus echinatus</i>										

To:	Stephanie Cimino, Pacific Gas & Electric Company, Environmental Management	From:	Erin Sherlock Archaeologist Stantec Consulting Services, Inc.
	245 Market Street, N10A San Francisco, CA 94105		1383 N. McDowell Boulevard Suite 250 Petaluma, CA 94954-7118
File:	Fulton Fitch MPR 08 Proposed Access Road Addition Cultural Review	Date:	August 28, 2018

Reference: Negative Findings - Cultural Resources Inventory Report for Pacific Gas & Electric Company's Proposed MPR-08 for the Fulton-Fitch Mountain Reconductoring Project

This memo documents the results of a cultural resources pedestrian inventory of the proposed access route addition on PG&E's Fulton-Fitch Mountain Reconductoring Project (Project). The inventory was conducted by Stantec Consulting Services, Inc. (Stantec) archaeologist, Erin Sherlock, MA. The inventory was conducted as an augment to a 2011 cultural resources inventory completed by North Coast Resource Management (NCRM) for the same Project. Minor refinements to project design and layout resulted in identification of one additional Project access route that falls outside the previous Area of Direct Impact (ADI). However, the proposed access road remains within the original study area identified for the Initial Study Mitigated Negative Declaration (ISMND) (Panorama Environmental Inc. 2017). This current effort did not include additional Native American consultation. This report follows the previously approved project guidelines outlined in the Mitigation and Monitoring and Reporting Program (MMRP) (Panorama Environmental Inc. 2017).

PROJECT DESCRIPTION

PG&E proposes to add a new access route (MPR-08) to access Pole Location 74 from Pole Location 73, totaling approximately 250-feet. This new route would follow an overland route located on privately owned land, about .50-mile north of Hillview Road. Poles are located on the Fulton-Hopland (also called Fulton-Fitch Mountain) transmission line in Sonoma County. The new access route may require minimal vegetation trimming and minor improvements. This memo specifically addresses the addition/refinement and identification of the access road.

PREFIELD METHODS

Stantec reviewed the 2011 records search conducted by NCRM of the California Historical Resources Information System as the data baseline. Stantec augmented data with gray literature, historic map, and MapGuide review, which included an updated record search of the NWIC, to ensure that the inventory was based on the most current and up-to-date information with respect to the cultural resources of the project area. Prefield research indicated that MPR-08 has been previously inventoried in 1997 (Flynn). This study included a pedestrian survey and did not identify any cultural constituents. The 2011 report included a geoarchaeological assessment, which identified a low probability for encountering buried archaeological deposits within the project area. However, alluvial fans and streamside terrace deposits adjacent to Wright Creek and Leslie Creek may offer potential for containing evidence of subsurface archaeological materials (Degeorgy 2011). While MPR 08 is not located near these creeks, topographic maps show MPR 08 is located within 200 feet of an unnamed seasonal drainage. PG&E's MapGuide indicate one resource is located adjacent to the proposed access route, P-49-004369 (Fulton-Hopland 60kV Transmission Line). This resource has been recommended not eligible for listing on either the California Register of Historical Resources (CRHR) or the National Register of Historic Places (NRHP) (Beard 2011). Historic maps and aerials did not identify any additional significant built environment resources near the project location.

Reference: A Cultural Resources Pedestrian Negative Findings Inventory Report for Pacific Gas & Electric Company's Proposed MPR-03 and MPR-05 for the Fulton-Fitch Mountain Reconductoring Project

FIELD METHODS AND RESULTS

On Wednesday, August 22, 2018 Stantec archaeologist, Erin Sherlock, MA, conducted a pedestrian inventory of the entire MPR-08 access route (see enclosed Figures 1 and 2). Field inspection by Ms. Sherlock involved walking 5-meter transect intervals following the length of the access route, roughly 250-feet. Surface visibility was poor as it was obscured by grasses, oak leaves, and sparse poison oak. Boot scrapes were implemented every 5 meters and native soils were inspected. Surface soils consist of light brown clay loam with dense, poorly sorted rounded/sub-round gravels and some small to medium rounded cobbles. No cultural resources were observed.

RECOMMENDATIONS

No evidence of cultural resources was identified within the ADI. Currently, no ground disturbing activities are proposed for the access road. Should project plans change to require blading or grading more than six inches below surface, Stantec recommends the area is monitored by a qualified archaeologist as required by MM Cultural-1 (Panorama Environmental 2017). Should unanticipated discoveries occur, PG&E should follow the procedures outlined in MM Cultural-1.

If there are any questions regarding the content of this memorandum please direct these to Erin Sherlock, erin.sherlock@stantec.com, or (707)782-3059.

Stantec Consulting Services, Inc.



Erin Sherlock, M.A.
Archaeologist

Phone: 707.782.3059
Erin.sherlock@stantec.com

Attachment: Photographs
Figure 1-Location Map
Figure 2- Survey Coverage Map MPR 07

c. Thomas Davis (Stantec)

August 28, 2018

Stephanie Cimino, Pacific Gas & Electric Company, Environmental Management

Page 3 of 6

Reference: A Cultural Resources Pedestrian Negative Findings Inventory Report for Pacific Gas & Electric Company's Proposed MPR-03 and MPR-05 for the Fulton-Fitch Mountain Reconductoring Project

REFERENCES CITED

Beard, Vicky

2011 DPR series for P-49-004368. On File at Northwest Information Center, Rohnert Park, California.

DeGeorgey, Alex

2011 *Archaeological Resources Survey for the Fulton-Fitch Mountain 60 KV Reconductoring Project, Sonoma County California.*

Flynn, Katherine

1997 *A Cultural Resources Evaluation of the Lot Line Adjustment and Minor Subdivision of the Property Located at 10810 Hillview Road, Windsor, Sonoma County, California.* On file, Northwest Information Center, California Historical Resources Information System, Rohnert Park, California. NWIC Report 20028.

Panorama Environmental Inc.

2017 California Public Utilities Commission. Fulton-fitch Mountain Reconductoring Project Final Initial Study/Mitigated Negative Declaration State Clearinghouse No. 2017072049
<http://www.cpuc.ca.gov/environment/info/panoramaenv/Fulton-Fitch/FinalMND.html>
Accessed July 2, 2018.

August 28, 2018

Stephanie Cimino, Pacific Gas & Electric Company, Environmental Management

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Reference: A Cultural Resources Pedestrian Negative Findings Inventory Report for Pacific Gas & Electric Company's Proposed MPR-03 and MPR-05 for the Fulton-Fitch Mountain Reconductoring Project



Photograph 1. Gate access overview to overland route, facing northeast. Photo 1, 8/22/2018

August 28, 2018

Stephanie Cimino, Pacific Gas & Electric Company, Environmental Management

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Reference: A Cultural Resources Pedestrian Negative Findings Inventory Report for Pacific Gas & Electric Company's Proposed MPR-03 and MPR-05 for the Fulton-Fitch Mountain Reconductoring Project



Photograph 2. Overview of overland route MPR 08, facing northeast. Photo 2, 8/22/2018

August 28, 2018

Stephanie Cimino, Pacific Gas & Electric Company, Environmental Management

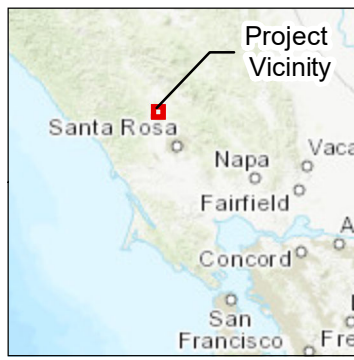
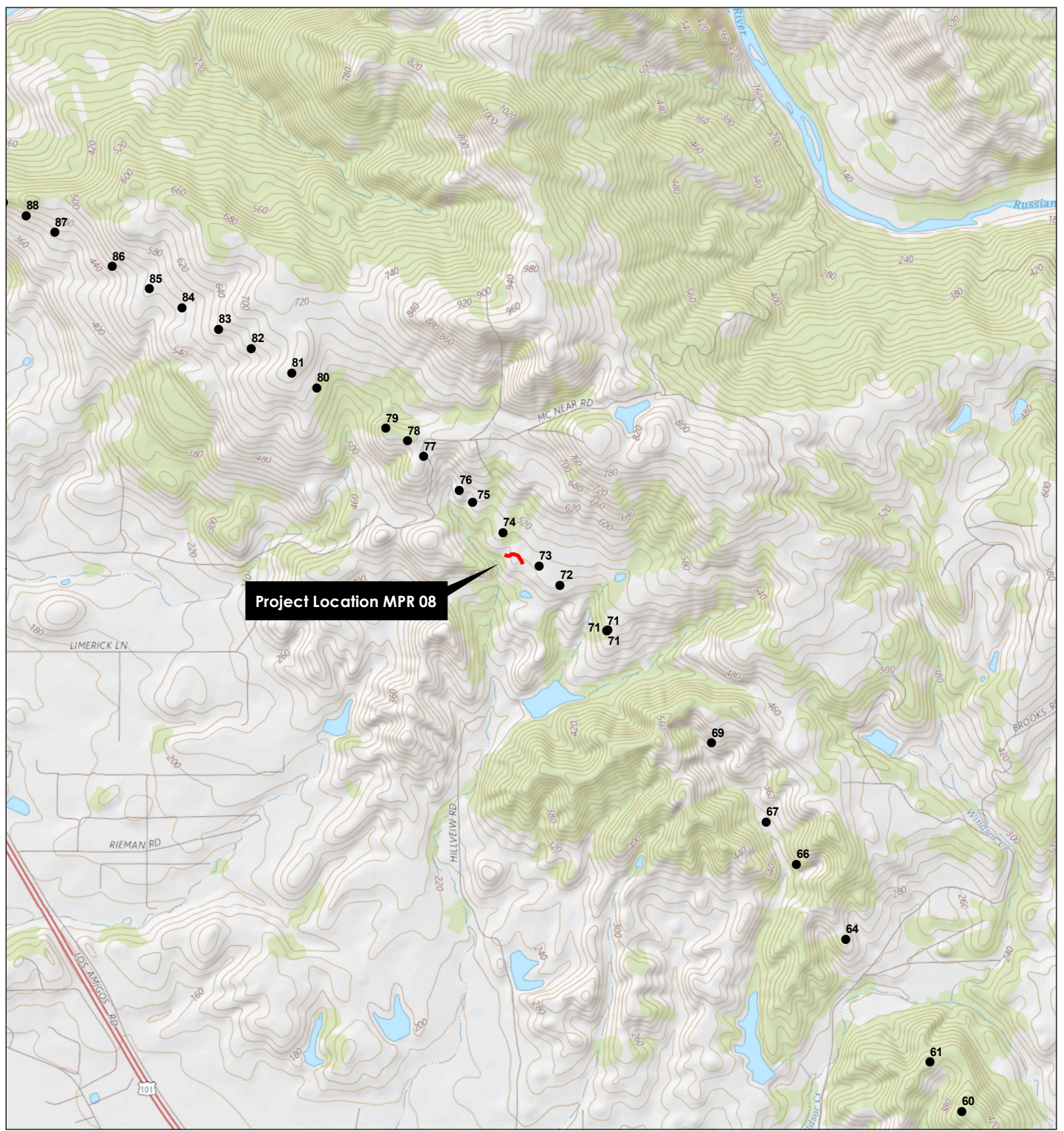
Page 6 of 6

Reference: A Cultural Resources Pedestrian Negative Findings Inventory Report for Pacific Gas & Electric Company's Proposed MPR-03 and MPR-05 for the Fulton-Fitch Mountain Reconductoring Project



Photograph 3. Overview of overland route, facing west. Photo 3, 8/22/2018

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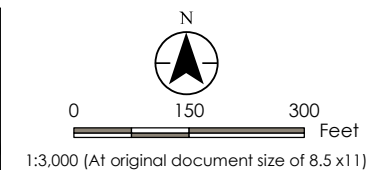
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Legend

- Pole/Tower
- Project Location MPR 08

PG&E Fulton-Fitch Mountain Reconstructing Project
 Pre-Construction Road Condition Assessment
 Figure 1: Project Location Map

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Legend

- Pole/Tower
- Project Location MPR 08
- Survey Coverage Area (5m)

PG&E Fulton-Fitch Mountain Reconductoring Project
Pre-Construction Road Condition Assessment
Figure2: Survey Coverage Map

Attachment 2: CPUC Review of MPR #8

MINOR PROJECT REFINEMENT REVIEW FORM



Part A: Request Description

MPR Request

Request Number: 08
Date Requested: September 6, 2018
**Proposed Duration/
Timing of Use:** September 1, 2018 to January 31, 2019
Daytime hours
Location: Access to Pole 74
Attached Map? Yes No

Proposed Action(s)

PG&E proposes to add a new access route to Pole 74 with a total length of approximately 350 feet. This new route would extend from LZ-5 northwest to the existing access route located at coordinates: 38.591692, -122.814208.

Purpose(s)

Access along the previously identified route is on the same property, and the property owner prefers the proposed route.

Part B: Existing Conditions

Existing Land Uses: Oregon Oak Woodland
Surrounding Land Uses: Vineyard, pasture, private open space
**Sensitive Receptors
within 500 feet:** There are no sensitive receptors within 500 feet of the access route.
**Environmental Recourses
within 500 feet:** There are water features within 500 feet that could potentially support California red-legged frog and foothill yellow-legged frog during non-breeding stages.
Mitigation considerations are discussed below in Part E.
**Has landowner approval
been granted?** Yes No N/A
Landowner: Mr. and Mrs. Richard Weston

Surveys

List any new survey reports under Part D, attach a copy, and describe relevant survey details under the applicable resource category listed in the Part E.

Biological Resources. Were all sites associated with the proposed action(s) surveyed for biological resources with the potential to occur in the area? If so, were survey results positive or negative? Were surveys completed during the appropriate timing and season to detect resources? If not, describe under the applicable resource category in Part E.

The proposed access route traverses an Oregon oak woodland vegetation community. Preconstruction surveys and review of the area would be required, as specified in applicable APMs and MMs. Restoration will be required according to the Revegetation, Restoration, and Monitoring Plan.

Cultural Resources. Were all sites associated with the proposed action(s) surveyed for cultural resources (records search and pedestrian survey)? If so, were survey results positive or negative?

A cultural resources survey was conducted for the proposed access route on August 22, 2018. No cultural resources were observed (refer to the attached Cultural Resources Report).

MINOR PROJECT REFINEMENT REVIEW FORM

Jurisdictional Waters. Were all sites associated with the proposed action(s) surveyed for hydrologic resources? If so, were survey results positive or negative?

The proposed access route crosses one water feature, SEW-33, utilizing an existing culvert (WC-7). The crossing location is the same as for the approved original access route.

Part C: Permits, Agency Approvals, and Environmental Protection Measures

List any new permits or agency approvals under Part D, attach a copy, and describe relevant details under the applicable resource category listed in Part E.

Have all required permits, permit amendments/authorizations, or agency approvals been issued by resource agencies with applicable jurisdiction? Describe if necessary.

Yes

Would the proposed action(s) conflict with permit conditions or agency approvals? Describe if necessary.

No

Would the proposed action(s) conflict with project applicant proposed measures or mitigation measures listed in Final Initial Study/Mitigated Negative Declaration (IS/MND)? Describe if necessary.

No

Part D: Attached Materials

List any attached materials (e.g. surveys, maps, photos, memos, agency authorizations, etc.) below. Materials should be attached to the end of this form.

Refer to PG&E Request for MPR #8

Part E: Final IS/MND Consistency Summary

Complete the Final IS/MND Consistency Summary below and answer the consistency questions for each resource category. Include a description and justification below each resource category as necessary. The consistency questions were developed using the CEQA Checklist provided in the Final IS/MND. Refer to the Final IS/MND for the details on the project impact evaluation.

Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact on:	No Change	Potentially Significant Change	N/A
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Aesthetics (e.g., damage scenic resources or vistas, degrade the existing visual character of the site and its surroundings, or create sources of light or glare)?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would involve the same activities as the original access route analyzed in the IS/MND. The use of the proposed access route by project equipment would be temporary and limited to the duration of construction. The proposed access route would not result in any impacts to aesthetics beyond those addressed in the IS/MND. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on aesthetics.

Agriculture and Forestry Resources (e.g., convert Farmland to nonagricultural use, or create a conflict with existing agricultural zoning or a Williamson Act)?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route is located in the same agricultural land use designations as the original access route identified in the IS/MND, which includes land designated as Williamson Act Land. The

MINOR PROJECT REFINEMENT REVIEW FORM

proposed access route would involve the same types of impacts to agriculture as those analyzed in the IS/MND, including temporary land disturbance during construction. Following construction, the access route would be restored and returned to its current land use. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on agriculture or forestry resources.

Air Quality (e.g. produce additional emissions, or expose sensitive receptors to additional pollutants)?

Final IS/MND evaluation: Less than Significant

The proposed access route would involve similar activities as the original route analyzed in the IS/MND and would not involve an increase in equipment operation or dust generation. There are no sensitive receptors within 500 feet of the proposed access route. APM Air-1 and APM Air-2 would adequately reduce air quality impacts associated with the proposed access route. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on air quality.

Biological Resources (e.g., cause an adverse effect to sensitive or special-status species, or impact riparian, wetland, or any other sensitive habitat, or conflict with local policies or ordinances protecting biological resources)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would be located within the Project area analyzed for biological resources in the IS/MND. The permitted access route would cross one seasonal watercourse (SEW-33) at the same location as the approved access route (WC-7). The proposed access route utilizes the gate on the west side of the drainage and would not cross any new drainages. Mitigation measures from the Final IS/MND would apply to work at this location, and the proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on biological resources.

Cultural and Tribal Cultural Resources (e.g., cause adverse change to a historical, archeological, or tribal cultural resource)?

Final IS/MND evaluation: Less than Significant with Mitigation

No grading, new excavations or digging would be performed along the access route. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on cultural or tribal resources.

Geology and Soils (e.g., cause or expose people or structures to geologic or soil hazards, including erosion or loss of topsoil)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would not require any earthmoving activities and would not result in the loss of topsoil or increase erosion. The access route would be restored following construction and would not result in a new impact or increase the severity of a previously analyzed impact on geology and soils.

Greenhouse Gas Emissions (e.g., generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment)?

Final IS/MND evaluation: Less than Significant

The proposed access route would not result in an increase in the level of equipment use or run time of equipment and would be consistent with the estimates provided in the IS/MND. APM AIR-2 and APM GHG-2 would ensure that any impacts from emissions would remain less than significant. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on greenhouse gas emissions.

Hazards and Hazardous Materials (e.g., create or increase the exposure of people or structures to hazardous materials or wildland fires, involve the use of additional hazardous materials or equipment, or interfere with an adopted emergency plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

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Hazardous materials (such as fuels and oils) may be transported on the access route and would be consistent with the types of materials analyzed in the IS/MND. The proposed access route does not contain any known hazardous material sites. The access route could pose a fire risk; however, this risk is consistent with other access routes in the vicinity and throughout the Project area. APM HM-3, APM HM-4, MM Hazards-1, and MM Hazards-2 would ensure that impacts from hazards and hazardous materials are less than significant, with mitigation. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on hazards and hazardous materials.

Hydrology and Water Quality (e.g., degrade water quality, discharge waste or sediment, deplete groundwater, alter the existing drainage pattern, create additional runoff water or polluted runoff, place structures in a 100-year flood hazard area, or expose people or structures to a significant risk involving flooding)?

Final IS/MND evaluation: Less than Significant with Mitigation

The permitted access route would cross one seasonal watercourse (SEW-33) at crossing WC-7. The proposed access route utilizes the gate on the west side of the drainage and would not cross any new drainages. Implementation of MM Hydrology-1 and MM Hydrology-2 would ensure that a Stormwater Pollution and Prevention Plan is prepared and implemented, and any impacts to water quality would remain less than significant, with mitigation. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on hydrology and water quality.

Land Use (e.g., conflict with a land use plan, policy, or regulation of an agency with jurisdiction over the project, or conflict with a habitat conservation plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route is located on private property and would not result in a new impact or increase the severity of a previously analyzed impact on land use and planning.

Noise (e.g., expose sensitive receptors to additional noise or vibration)?

Final IS/MND evaluation: Less than Significant with Mitigation

Activities associated with access route use are consistent with those discussed in the IS/MND. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on noise.

Paleontological Resources (e.g., cause adverse change to a paleontological resource or site or unique geologic feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

No grading, new excavations or digging would be performed. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on paleontological resources.

Population and Housing (e.g., induce substantial population growth in an area, or displace substantial numbers of people or housing)?

Final IS/MND evaluation: Less than Significant

The proposed access route would not result in any impacts to population and housing and would be consistent with the analysis of the IS/MND. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on population and housing.

Recreation (e.g., increases the use of, or cause adverse effects to, parks or other recreational facilities)?

Final IS/MND evaluation: Less than Significant with Mitigation

The access route is located on private land. There would be no effect on recreation.

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Transportation and Traffic (e.g., increase traffic congestion or degrade performance of the circulation system, taking into account all modes of transportation, or increase hazards due to a design feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on transportation and traffic.

Utilities and Public Services (e.g., result in construction of new, or expansion of existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route would not include the construction of new, or expand existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs.
