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**PROJECT MEMORANDUM
SCE TRANSMISSION PROJECTS, SEGMENTS 1–11**

To: John Boccio, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: July 24, 2012
Subject: Weekly Report 231, June 24 to June 30, 2012

INTRODUCTION

This report provides a summary of the construction and compliance activities associated with the following SCE transmission projects:

1. Antelope-Pardee 500 kV Transmission Project, Segment 1, including Antelope Substation expansion;
2. Antelope Transmission Project, Segments 2, 3A and 3B, including the Windhub and Highwind Substations; and
3. Tehachapi Renewable Transmission Project, Segments 4 through 11, including Whirlwind Substation and the expansion of Vincent Substation.

A summary of the Notices to Proceed with construction and Variance Request activity are also provided (see Tables 1 and 2, respectively, near the end of this report). Finally, a summary of Temporary Extra Workspace and non-compliance activity are provided in Tables 3 and 4, respectively.

CPUC/Aspen Environmental Monitors (EM): Jenny Slaughter, Stephanie Jayne, and Brian Woodward

SEGMENTS 1-3: ANTELOPE-PARDEE AND ANTELOPE TRANSMISSION PROJECTS

Summary of Activity:

1. Construction of Segments 1, 2, and 3A have been completed. SCE is currently constructing Segment 3B and the Highwind Substation.
2. SCE office trailers are set-up at the Highwind Material Yard near Tehachapi for Segment 3B. The yard contains material and equipment for this segment.
3. BMP installation occurred at Segment 3B Constructs (towers) 28, 48, and 54.
4. Grubbing and grading took place at Segment 3B Constructs 28, 46, 48, 49, 54, and 57 during the subject week (see Figure 1). Environmentally Sensitive Areas (ESAs), including a 50-foot buffer, were flagged for Bakersfield cactus (see Figure 2).
5. Tower assembly and foundation work are on hold until more work areas are prepared by grading crews.
6. The first wire pull is scheduled to begin July 25th between Constructs 62 to 72. SCE crews delivered guard poles to road crossing locations in preparation for the wire pull.
7. Percent completions to date include, grading is 80.8%, foundations are 79.5%, tower erection is 78.1% for a total project completion of 59.6%.
8. AC Pipeline Mitigation: During the subject period, the CPUC received the AC Mitigation Final Engineering Report from SCE. The CPUC requested additional information on the Final Engineering report. SCE submitted the requested additional information requested on July 20 which is currently under review.



9. Highwind Substation: During the subject period, H&H Grading continued grading the new access road and drains that lead into the substation. After the Highwind Material Yard fence was moved, H&H Grading continued access road work up to Jameson Street. Perimeter fence installation continued around the substation footprint and form work for the MEER building took place. Percent completions to date include, drainage is 70%, ground grid is 75%, and MEER foundations are 35%.
10. Construction activities at the Antelope Substation are complete.
11. The spoil pile in front of the Antelope construction trailers is covered with gravel and jute netting for potential future use. The SCE office trailer is the only remaining trailer. Existing office trailers in Material Yard 28 will be utilized for the remainder of work on Segments 4, 5, and 10.
12. Construction activities at the Windhub Substation included 500 kV switchrack and steel which are 98% complete, spare transformer and MEER building are 99% complete, and lighting, security, miscellaneous clean-up and testing are 99% complete.
13. Restoration on Segment 1 has been recently completed and is still being maintained. The Segment 1 Annual Report for Year 1 was submitted on December 2. Quarterly Reports for Year 2 were submitted on January 31 and February 1.
14. A revised Variance Request was submitted on June 6th for exemptions of some Segment 1 tower and wire stringing areas from restoration due to livestock grazing. The request is under review.
15. Revegetation for Segments 2 and 3A was completed in April 2011. Ongoing maintenance activities will be documented in Quarterly Reports to the CPUC.

Environmental Compliance:

1. On June 29, SCE submitted a revised Bakersfield Cactus Management Plan to the CPUC.
2. The proposed SWPPP seed mix was submitted to SCE Environmental for approval. There are three mixes and the SCE Biologist will provide the CPUC a list that outlines which structures fall under the different mixes. The CPUC is awaiting this information.
3. SCE is scheduled to receive their Streambed Alteration Agreement (SAA) permit from CDFG at the end of July and the RWQCB permit at the end of August.
4. SCE requested approval from the CPUC to use two pieces of specialized equipment that are Tier 0 for Segment 3B in accordance with Mitigation Measure (MM) A-1f. The CPUC requested documentation of correspondence with the rental companies in writing regarding the search for this type of equipment. The CPUC is awaiting this documentation.
5. The CPUC EM observed existing BMP's (straw wattles) that were overwhelmed with spoil runoff from grading and watering activity at Construct 28. The CPUC EM followed up with SCE's SWPPP inspector and the issue will be addressed.
6. No new nests were discovered during the subject period. Nest buffers were established by Biological Monitors in accordance with the Nesting Bird Management Plan.
7. One special-status species (Ferruginous hawk) was observed during the subject period by Biological Monitors near Construct 55.
8. SCE has developed a solution for the channel incision that occurred immediately downstream of the ripped stream channel at the Windhub Substation site. Work is scheduled to start late-summer 2012.

No Project Memoranda were issued for Segment 1-3 construction activities during the subject period. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (other than CPUC EMs):

None

TEHACHAPI RENEWABLE TRANSMISSION PROJECT (TRTP) SEGMENTS 4-11

The SCE Tehachapi Renewable Transmission Project was evaluated in accordance with the California Environmental Quality Act and a Certification of Public Convenience and Necessity (CPCN) was granted by the CPUC on December 17, 2009.

SEGMENTS 4, 5, AND 10 – ANTELOPE VALLEY

Summary of Activity

1. Construction of the remaining work in Segment 5 is on hold until the fall. Segment 4 is complete and is energized. Additional work in Segment 10 is being conducted by SCE crews south of the Windhub substation.
2. BMP Inspection and maintenance continued in Segments 4, 5, and 10.
3. Construction activities at the Vincent Substation are complete. Testing is ongoing. There is no scheduled start date for the new control building.
4. Segment 4: Foundation work is 100% complete. Lattice tower erection is 94% complete and tubular steel pole (TSP) erection is 100% complete. A total of 15.64 circuit miles of wire has been installed. This segment was energized on February 7. BMP maintenance is ongoing.
5. Segment 5: Foundation work is 100% complete. Lattice tower erection is 100% complete and TSP erection is 100% complete. A total of 5.68 circuit miles of wire has been installed. BMP maintenance is ongoing. The Sagebrush Addendum work is scheduled to begin in October.
6. Segment 10: Foundation work is 100% complete. Lattice tower erection is 100% complete with a total of 90 towers. Wire stringing is complete with a total of 16.13 circuit miles of wire. This segment was energized on June 22. BMP maintenance is ongoing. Conductor removal and stringing needs to occur behind the Windhub Substation. Desert tortoise fencing installation at Structure M0-T2 can be completed because the two bird nests are now inactive.
7. Midway Vincent Upgrade Towers: Foundation work is 100% complete. Lattice tower erection is 67% complete.
8. Segment 10 Telecom: Work has been completed.
9. Whirlwind Substation: Remaining work includes the Midway Line cut-in and turnover for test and project completion which is 60% complete.

Environmental Compliance:

1. The CPUC received a memorandum from SCE on April 11th in regards to topsoil salvage from temporary disturbance sites for restoration and visual requirements for Segments 4, 5 and 10. So far, there has been no salvaging of topsoil in project areas. In response to the memorandum, CPUC has requested that SCE document their topsoil salvaging plans by Project segment. In addition, in response to a May 26th site visit on Segments 7 & 8 regarding top soil salvaging, the HMMP for Segments 4, 5 & 10 will be revised to reflect the top soil salvaging protocols discussed during the site visit. The revised Segments 7 & 8 HMMP was submitted on November 23rd and comments were provided on March 13th. The revised Segments 4, 5, & 10 HMMP was submitted on December 30, 2011. Comments were provided to SCE on April 9th and responses were submitted on June 5th. A series of calls have been held between SCE and the CPUC, with the latest call being held on July 19th.
2. One special-status species (burrowing owl) was observed during the subject period by Biological Monitors in Segment 4.

3. Three new nests discovered during the subject period included raven and burrowing owl. Nest buffers were established by Biological Monitors in accordance with the Nesting Bird Management Plan where the nests overlapped with construction work areas.

No CPUC Project Memorandum was issued for Segments 4, 5, and 10 during this reporting period. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (other than CPUC EMs):

None

SEGMENTS 6 AND 11 – ANGELES NATIONAL FOREST & LOS ANGELES COUNTY

The Final EIS was released by the Angeles National Forest (ANF) on September 14, 2010. The ANF Record of Decision was issued on October 4, 2010, and the ANF Special Use Permit for Segment 6 was issued on September 21, 2011.

Summary of Activity

1. Vincent North and South Material Yards: During the subject period, material delivery occurred. The yards are fully active and construction trailers are setup. Watering for dust control continued.
2. Weed Abatement: Vegetation trimming occurred along Loop Roads F and L, and at Construct 16. Segment 6A Telecom Shoofly work has been completed.
3. Segment 6A: BMP maintenance, construction mobilization, materials staging, road grading, and vegetation clearing occurred at various Constructs and Helicopter Assembly Yards (HAYs) along Loop Roads C and F (see Figure 3). Maintenance of wet crossing occurred on Loop Road D. Wire removal occurred in wreck-out towers between Constructs 22 and 29. PAR, the Segments 6 and 11 contractor, is preparing to conduct tower demolition work beginning on July 9th.
4. Segment 6B: Mobilization, dust control, vegetation clearing, and road grading occurred on Loop Roads F and H, and associated Constructs. BMP maintenance also occurred at the Wickiup HAY.
5. Segment 6C: Vegetation trimming and access road grading occurred along Loop Road L and at associated Constructs. BMP installation and maintenance occurred at the Van Tassel and Chilao HAYs. A wet crossing of the West Fork San Gabriel River along Forest Service Road 2N23 is in need of repair (see Figure 4). PAR road crews have added river rock to fill in potholes, but the concrete is badly broken with reinforcing steel protruding up through the crossing. SCE will consult with the ANF to determine if other improvements to the crossing can take place.
6. Segment 11A (off-ANF): Construction activity on Segment 11A has been completed.
7. Segment 11D (off-ANF): Construction activity on Segment 11D is on hold.
8. San Gabriel Yard: Demobilization and cleanup of the yard has been completed.

Environmental Compliance:

1. SCE received seven nest buffer reduction approvals from the ANF during the subject period. There are several outstanding buffer reduction requests to the ANF.
2. A cat trail (proposed for overland travel only) was inadvertently graded between Constructs 28 and 29 (see Figure 5). SCE will provide a summary of this incident to the ANF.
3. On June 25 and 29, the ANF gave approval to work in past 1300 hrs on several PAL restricted areas of Segment 6.
4. PAR was off from Saturday, June 30th thru Sunday, July 8th.
5. Seven new nests were discovered during the subject period. Buffers were established for the nests in accordance with the project mitigation measures.

6. Special-status species observed during the subject period by Biological Monitors included coast horned lizard, great blue heron, olive-sided flycatcher, Cooper's hawk, southwestern pond turtle, yellow warbler.

No CPUC Project Memoranda or NCR's were issued for Segments 6 and 11 during this reporting period. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (other than CPUC EMs):

Mike Roberts, ANF

SEGMENTS 7 AND 8 – LOS ANGELES AND SAN BERNARDINO COUNTIES

Summary of Activity

1. Segments 7 & 8, 66 kV: No additional work is scheduled for 66 kV crews until after bird nesting season. Fencing was removed along a portion of the 66 kV line at the request of the City of Chino to accommodate July 4th planned activities at the Ayala Park (see Figure 6). This request was approved by the CPUC.
2. Segment 7: Wilson crews mowed, installed BMPs and performed BMP inspections at tower sites and wire setup sites to keep environmental surveys active. Foundation excavation, foundation pouring, tower assembly (see Figure 7), materials staging, vegetation clearing, and pad recontouring occurred. To date, 100% of the conductor of the existing 220 kV Antelope-Mesa line has been removed and 100% of the structures have been removed. Of the 78 new double circuit 500 kV structures on the Mira Loma-Vincent line, 89% of the foundations are complete, the tower assembly is 60% complete, and a total of 14% of the conductor is strung.
3. Segment 8, Phase 1: Wilson crews mowed vegetation, installed BMPs and performed BMP inspections at tower sites and wire setup sites to keep environmental surveys active (see Environmental Compliance #1 below). To date, 100% of the conductor and structures have been removed from the existing 220 kV Chino-Mesa and Mira Loma-Walnut and Mira Loma-Olinda lines. Of a total 43 new structures on the double circuit 500 kV Mira Loma-Vincent line, 98% of the foundations are complete (including 100% of the TSPs in the City of Chino Hills) and 92% of the tower assembly is complete.
4. Segment 8, Phase 2: Wilson crews installed BMPs at tower sites and wire setup sites to keep environmental surveys active. Both 220 kV circuits (Chino-Mira Loma #1 and #2) were energized in June 2011.
5. Segment 8, Phase 3: No work occurred during the subject period.
6. Segment 8, Phase 4: Wilson and DCX crews mowed and installed BMPs at tower sites and wire setup sites to keep environmental surveys active. Foundation excavation, foundation pouring, tower assembly, tower erection, materials staging, road grading, pad recontouring, vegetation trimming, and vegetation clearing occurred. Minor work involving site stabilization and demobilization took place at a few locations. To date, 100% of the conductor and 100% of the structures on the existing 220 kV Chino-Mesa line have been removed. In total, foundations are 66% complete and lattice steel towers are 50% complete.

Environmental Compliance:

1. A project-wide stop work order was issued on October 19th for work subject to FAA mitigation. SCE was ordered to not perform any new or additional tower construction and conductor stringing in areas that have a high probability of being subject to FAA mitigations. More specifically, conductor stringing in the City of Chino Hills within 1000 feet of any residents should not be undertaken.

2. Thirteen new nests were discovered during the subject period, including song sparrow, white-throated swift, American robin, hooded oriole, western bluebird, Cassin's kingbird, and killdeer. Buffers for the nests were established by Biological Monitors in accordance with the Nesting Bird Management Plan.
3. Coastal California gnatcatcher, yellow warbler, least Bell's vireo, red-tailed hawk, burrowing owl, and San Diego black-tailed jackrabbit were observed during the subject period by Biological Monitors.

No Project Memoranda were issued during the subject period for Segments 7 and 8. Non-Compliance activities for the project to date are summarized in Table 4.

Agency Representatives during Construction (other than CPUC EMs):

None

CPUC NOTICES TO PROCEED (NTPS) & ANF PERMITTING

Table 1 summarizes the CPUC Notice to Proceed and ANF permitting activity for the Antelope Transmission Projects, Segments 1-3, and TRTP, Segments 4-11, to date.

TABLE 1
CPUC NTPS & ANF PERMITTING
(Updated 07/24/12)

NTP #/ Permit	Date Requested	Date Issued	Segment	Description
CPUC NTPs, Segments 1-3				
<i>For CPUC NTP and Addendum activity on Segments 1-3 prior to 2010, please see Table 1 in Weekly Reports 106-107.</i>				
#26	12/18/09	01/05/10	1	Expansion of Antelope Substation
CPUC Addendum	12/21/09	01/19/10	1	Permanent AR 19 and access road to Const 34A
CPUC Addendum	12/21/09	01/19/10	1	Permanent refueling basin at Hydrant Yard
#27	12/23/09	01/05/10	3B	Oak Peak Communication Site
CPUC Addendum	01/25/10	02/01/10	2	Reclassification of two temporary roads to permanent and relocation of transposition poles
Revised CPUC Addendum	02/10/10	02/19/10	2	Relocate two previously approved transposition towers from Const 110 to Const 105
#28	02/10/10	02/18/10	3B	Highwind Marshaling Yard
#28 MOD	05/21/12	05/30/12	Highwind yard	Entrance road and fence relocation.
#29	02/10/10	03/02/10	1	Relocation of the Sagebrush Transmission Line at the Antelope Substation expansion area
CPUC Addendum	03/17/10	03/26/10	3A	Vertical mulching, capping of a portion of the existing roadway, and making this overland route a permanent access for SCE operations and maintenance to Const 43
CPUC Addendum	04/06/10	04/27/10	3B	Elimination of transposition towers in Segment 3B
CPUC Addendum	04/16/10	04/22/10	1	Installation of fiber optics surrounding the Antelope Expansion

NTP #/ Permit	Date Requested	Date Issued	Segment	Description
CPUC Addendum	05/25/10	06/04/10	1	Permanent overland travel routes for Operation and Maintenance inspections
CPUC Addendum	05/25/10	06/04/10	2	Permanent overland travel routes for Operation and Maintenance inspections
CPUC Addendum	11/23/10	12/14/10	Windhub Substation	Place additional riprap at the channel outlet at Windhub Substation, to mitigate for downstream erosion resulting from 2009/2010 rains
#30	12/01/11	02/21/12	3B	Construction of Segment 3B Towers 1-14
#30 MOD	03/21/12	03/26/12	3B	Use of alternate existing access road and change of road improvement designation.
#31	01/16/12	03/05/12	Highwind Substation	Construction of Highwind Substation, Kern County
Final Engineering	06/22/12	07/12/12	Highwind Substation	Relocation of telecommunication tower @ Monolith Substation.
#32	12/01/11	03/23/12	3B	Construction of Segment 3B Towers 15-75
CPUC Addendum	12/02/11	03/14/12	3B	Installation of cathodic protection for neighboring pipelines.
#32 MOD	05/11/12	05/25/12	3B	Road changes to Segment 3B Towers 15-78 and shift in Tower 39.
Final Engineering	Resubmit 06/15/12	07/12/12	3B	Gas pipeline cathodic protection changes.
Final Engineering	06/22/12	07/12/12	3B	Telecommunication equipment at Monolith Substation.
Final Engineering	06/12/12	Under review	3B	Gas pipeline cover. Data request sent 06/12/12. Additional data submitted to CPUC 07/20/12.
CPUC NTPs Segments 4-11				
#1	01/13/10	02/11/10	4, 5, 10	Yard 28
#2	01/28/10	03/10/10	9	Vincent Substation Expansion
#3	03/09/10	04/01/10	7,8	Rancho Vista Yard
CPUC Addendum	04/09/10	04/19/10	9	Changes to Substation components
#4	01/27/10	04/26/10	7, 8	Segment 7 and 8 Cell Sites
#5	01/27/10	04/30/10	7	Segment 7 Telecom
#6	03/29/10	05/12/10	7,8	Mesa Materials Storage Yard
#7	05/12/10	05/28/10	8	Segment 8 telecommunications
#7 Mod	08/20/10	08/20/10	8	Minor re-routes to Segment 8 Telecom
#8	04/27/10	06/04/10	8	Segment 8 Contractor Yards
#9	07/21/10	07/29/10	7	Segment 7 Contractor Yards
#10	04/08/10	08/03/10	7, 8	66 kV re-route and relocation
#10 Mod	01/28/11	02/04/11	7/8 66 kV	Replace 14 existing wooden H-frames poles with steel H-frame poles in order to support the double 66 kV circuit
#10 Mod	12/03/10	Retracted by SCE	7/8 66 kV	Change the design of the 66 kV line entry into the Chino Substation from underground to overhead. Visual simulation pending.
#10 Mod	03/15/11	03/22/11	7/8 66 kV	Removal and replacement of 21 wood poles with lightweight steel poles within Rio Hondo Substation

NTP #/ Permit	Date Requested	Date Issued	Segment	Description
#10 Mod	04/22/11	04/29/11	7/8 66 kV	Underground telecom
#10 Mod	04/22/11	05/03/11	7/8 66 kV	Chino pole removals
#10 Mod	05/23/11	06/02/11	7/8 66 kV	Realignment of approximately 500 feet of 66 kV underground transmission line
#10 Mod	07/20/11	07/25/11	7/8 66 kV	Dusty underground connection
#10 Mod	08/26/11	09/01/11	7/8 66 kV	New Fiber Optic Underground trench
#10 Mod	08/29/11	09/08/11	66 kV	Insulator replacement in Montebello Hills
#10 Mod	09/28/11 additional info submitted 10/11/11	10/21/11	66 kV	Additional work areas and poles
#10 Mod	10/31/11	11/04/11	7, 8 66 kV	Additional underground trenching near Edison Avenue
#10 Mod	11/02/11	11/09/11	66 kV	Pole removal along Siphon Road
#10 Mod	12/13/11	12/22/11	7/8 66 kV	San Gabriel Dip extra work space and vault shift
#10 Mod	01/31/12	03/01/12	7/8 66 kV	Removal and installation activities at Pole No. 1431134E
#11	05/08/10	08/12/10	8	Segment 8 Transmission Line, Chino Hills, Phase I
#11 Mod	09/07/11	09/12/11	8	Increased grading limits for access road to towers M57-T1 and M24-T1A
#11 Mod	01/03/12	01/05/12	8	Relocation of a distribution pole and use of associated disturbance areas
#11 Mod	12/19/11	01/17/12	8	Structure additions or modifications, and associated structure work areas/access
#12	07/28/10	08/20/10	4, 5, 10	Segment 4, 5, 10 Contractor Yards
#13	07/19/10	08/24/10	8	Segment 8 Transmission Line, Phase 2 and 3
Final Engineering	06/22/12	Under Review	8	Addition of two towers M0-T9A and M66-J8, Segment 8 Phase 3.
#14	08/25/10	09/03/10	4	Partial Transmission Line work associated with an LADWP outage
#15	08/13/10	09/10/10	5	Segment 5 Transmission Line
#15 Mod	03/08/11	03/14/11	5	Modification of FOC alignment
#15 Mod	06/16/11	06/21/11	5	Additional disturbance areas for grading limits in 5 locations
#15 Mod	06/16/11	06/24/11	5	Temporary additional workspace near Tower 20
#15 Mod	10/18/11	10/25/11	5	Relocate CT 68 and associated extra work space
#15 Mod	03/23/12	03/30/12	5	Additional disturbance areas for drainage drain installation.
#15 Mod	03/14/12	04/18/12	5	Installation of two H-frame structures within the Sagebrush alignment to allow of clearance or TRTP conductor
#16	08/30/10	09/13/10	4	Segment 4 Transmission Line
#17	08/10/10	09/24/10	7	Segment 7 Transmission Line
#17 Mod	01/13/11	02/25/11	7	Segment 7 66 kV wreck-outs
#17 Mod	07/06/11	07/19/11	7	Access road additions, modifications, grading limit modifications, and OPGW splice sites
#17 Mod	07/15/11	07/19/11	7	Removal of existing overhead ground wire and skywrap and replacement with fiber optical ground wire

NTP #/ Permit	Date Requested	Date Issued	Segment	Description
#17 Mod	02/24/12	03/01/12	7	Extra work space at M32-T4
#18	10/13/10	10/15/10	7	Potrero Grande Contractor Yard
#19	10/29/10	11/12/10	4, 5, 10	Avenue F Contractor Yard
#20	10/08/10	11/30/10	10	Segment 10 Telecom
#20 Mod	04/19/11	05/06/11	10 Telecom	Changes to telecom route. ITP/BO acreage confirmation pending
#20 Mod	06/17/11	06/24/11	10 Telecom	Additional trenching and vault placement along Oak Creek Road
#21	11/18/10	12/09/10	6 & 11	Vincent North Material Yard
#21 Mod	06/10/11	06/24/11	Vincent North MY	Telephone and IT installation at Vincent North Material Yard
#22	11/18/10	12/09/10	6 & 11	Vincent South Material Yard
CPUC Addendum	11/22/10	12/14/10	Vincent Substation	Section of road widening and riprap extension for the Vincent Substation expansion
#23	12/22/10	01/11/11	6 & 11	Material Yard 75
#24	11/10/10	01/13/11	8	Segment 8 West, Phase 4 Transmission Line
#24 Mod	06/15/11	06/20/11	8	Access road to M3-T3A and M48-T1, Segment 8 Phase 4
#24 Mod	11/14/11	11/17/11	8	Lower 66 kV line at I-605 shoofly
#24 Mod	11/30/11	12/15/11	8	Shift in M52-T2 structure location and associated extra work space and access roads
#24 Mod	03/20/12	04/16/12	8	Segment 8, Phase 4 Access road and structure additions and modifications.
#24 Mod	04/03/12	04/24/12	8	Access roads on Rose Hills and Sanitation District roads.
#24 Mod	04/11/12	04/24/12	8	Permanent access road to M49-T1 and M2-T4a
#24 Mod	05/22/12	06/05/12	8	Curve widening along access roads between M49-T2 and M51-T5.
#25	11/19/10	01/13/11	8	Fullerton (1) and Tonner Canyon (2) Contractor Yards. USFWS/CDFG survey requirements for Tonner Canyon required. Only Fullerton CY approved under NTP #25.
#26	06/22/10	01/14/11	9	Whirlwind Substation
#27	01/03/11	03/08/11	10	Segment 10 Transmission Line
#27 Mod	10/13/11	10/21/11	10	Relocation of Tower 39, in line shift
#27 Mod	11/01/11	11/10/11	10	Additional guard pole and turning radii locations
#27 Mod	11/14/11	11/21/11	10	Modify road near CT 25
CPUC Addendum	03/01/11	03/17/11	9	Bridge construction to access Whirlwind Substation
#28	04/22/11	05/06/11	6, 11	Construction Yard 58
#29	05/06/11	05/13/11	6, 11	San Gabriel Yard
#30	05/16/11	06/07/11	4, 5	Modifications to the Midway Vincent #3 T/L
#31	06/24/11	06/30/11	11A	Segment 11A Transmission Line Goodrich to Mesa (off ANF)
#32	09/12/11 09/14/11 10/13/11	11/09/11	6A	Construction of Towers 1-35 on private (non-ANF) lands
#32 Mod	01/18/12	02/08/12	6A	Additional work areas outside of ANF lands

NTP #/ Permit	Date Requested	Date Issued	Segment	Description
#33	12/02/11	01/13/12	6B	Construction of Towers 35-72 on private (non-ANF) lands
#34	01/24/12	02/13/12	11D	Gould and Goodrich Substations
#35	01/26/12	05/16/12	6C	Construction of Towers 72-113 on private (non-ANF) lands
	07/20/12	Under review	11B	Construction of Segment 11B, Gould to Goodrich (off ANF).
ANF PERMITTING – Segment 1, 6 & 11				
	11/29/07	12/14/07	1	Radio Repeater – installation of a temporary radio repeater site on Sierra Pelona Ridge to provide communication during construction activities tied to the project. Improvement installation began Jan. 11
	09/27/07	12/14/07	1	Geotechnical testing – 23 geotechnical borings are authorized on National Forest lands to provide additional information that will be used in the design of the transmission towers. Notice to proceed was signed Jan 31 to begin work the week of Feb. 3
		07/14/08	1	Removal of the 66 kV conductor within the ANF, from Tower 7-3 (near southern Forest boundary) to 16-3 (near Bouquet Reservoir) Phase I
		09/23/08	1	Removal of the 66 kV conductor within the ANF, Phase II
		10/23/08	1	Construction of the 500 kV transmission line and wreck-out of the 66 kV towers in the ANF, Section 2
SUP		09/21/11	6	Construction of Segment 6 towers
NTP		11/07/11	6A	Authorization to start construction of Towers CT1-CT35
NTP		01/11/12	6B	Authorization to start construction of Towers CT35-CT72
Change Request #1	01/05/12	01/09/12	6	Radio repeater station locations allowed under SUP
Change Request #2	01/20/12	01/31/12	6	Use of Turnaround, water tank, and Rincon Red Truck Trail
Change Request #3	01/12/12	01/31/12	6	Engineering changes to reduce soil cut volume and minimize stockpile locations
Change Request #4	02/12/12	05/11/12	6	Engineering changes to 6C
Change Request #5	02/23/12	02/23/12	6	Redbox 16 kV Shoofly near Tower 71
Change Request #6	02/27/12	02/29/12	6	Extension to complete wire removal work within Arroyo toad restriction area up to March 3
Change Request #7	03/16/12	03/16/12	6	Barley Flats Repeater
Change Request #8	05/10/12	Additional info requested 06/01/11	6, 11	Modification of Construction Work Plan to describe Helicopter Assembly Yard (HAY) development activities.
Change Request #9	06/08/12	06/22/12	6, 11	AQ-1d Use of wire pullers with pre 2006 engines

VARIANCE & TEMPORARY EXTRA WORKSPACE REQUESTS

Variance Requests and Temporary Extra Workspace (TEWS) Requests submitted to date are summarized in Tables 2 and 3, respectively.

TABLE 2
VARIANCE REQUESTS
 (Updated 07/24/12)

Variance Request	Date Requested	Date Issued	Segment	Description
Variance Requests, Segments 1-3				
<i>For Variance Request activity on Segments 1-3 prior to 2010, please see Table 2 in Weekly Reports 106-107.</i>				
VR #66	01/11/10	01/19/10	1	Modify the requirements of Mitigation Measure B-1a (Provide Restoration/Compensation for Impacts to Native Vegetation Communities) to fulfill a request from the property owner
VR #67	01/15/10	01/19/10	3A	Modify requirements of Mitigation Measure B-27b and APMs BIO-2 and BIO-7 to preserve cut Joshua trees onsite instead of off-site disposal to the extent possible for habitat creation purposes
VR #68	04/09/10	04/12/10	1	Release restoration requirements on road to wreck-out Tower 20-4 in Section 3
VR #69	05/04/10	05/07/10	1	Contractor Yards surrounding Antelope Substation
VR #69 MOD	07/29/10	08/02/10	1	Additional space for storage at Antelope Substation for material being delivered for Antelope, Vincent and Whirlwind substations
VR #70	06/02/10	06/04/10	1	Additional disturbance areas adjacent to the pole erections for the 220 kV Sagebrush relocation work around the Antelope Substation
VR #71	06/22/10	06/23/10	1	Change in construction work hours for work on the Sagebrush 220 kV transmission line
VR #71 MOD #1	06/24/10	06/25/10	1	Expansion of construction hours for Sagebrush 220 kV T/L and foundation installation work at Antelope Substation
VR #71 MOD #2	07/08/10	07/09/10	1	Further expansion of construction hours for Antelope Substation construction
VR #71 MOD #3	11/18/10	11/19/10	1	Further expansion of construction hours for Antelope Substation construction
	02/07/12 Revised 06/06/12	Under Review	1	Exemption of restoration requirements in areas where livestock grazing has occurred.
Variance Requests, Segments 4-11				
VR #1	03/25/10	03/26/10	9-Vincent	Expand grading area of Vincent substation by 15 feet for temporary turnaround areas for equipment
VR #2	05/25/10	05/27/10	7	Relocation of helicopter landing zone for Segment 7 telecommunications work
VR #3	06/08/10	06/10/10	7	Clarification of Segment 7 Telecom construction operating hours and to work the weekend dates of June 12, 13, 19, and 20, within the City of Irwindale

Variance Request	Date Requested	Date Issued	Segment	Description
VR #4	08/11/10	08/13/10	9-Vincent	Utilize a fire hydrant along an unpaved spur road and also place two 10,000-gallon elevated water storage tanks adjacent to the hydrant
VR #5	08/20/10	08/20/10	7	Night work for Segment 7 Telecom
VR #6	08/26/10	08/26/10	8	Work on weekends for Segment 8 Telecom
VR #7	09/10/10	09/16/10	8	New wire setup and pull sites for Segment 8 Phase 1
VR#8	09/16/10	09/16/10	8	Clarification of construction hours for Segment 8 Phase 1
VR #9	09/14/10	09/20/10	Yard 28 & Rancho Vista Yard	Hotwork (welding and cutting) at Yard 28 and Rancho Vista Yard
Verbal	10/08/10	10/08/10	8, Phases 2 & 3	Wire sites for construction on Sunday, October 10
VR #10	10/08/10	10/13/10	8	Additional Phase 2 & 3 wire sites
VR #11	10/01/10	10/15/10	8	Relief from focused biological survey requirements because of restricted property access, Phase I
VR #12	10/06/10	10/15/10	8	Additional Phase I wire sites
VR #13	11/09/10	11/17/10	5	Additional wire stringing sites
VR #14	11/17/10	11/19/10	8	Additional Shoofly pole in Tonner Canyon, Segment 8, Phase 1
VR #15	11/18/10	11/19/10	5	Additional guard poles between Highway 14 and Sierra Highway
VR #16	11/12/10	11/19/10	5	Realign an existing access road at the southeastern corner of the Vincent Substation 500 kV expansion area to allow for the construction of the Segment 5 T/L
VR #17	Revised 11/17/10	11/22/10	8	Additional 66 kV material storage near Rio Hondo and Chino Substations
VR #18	11/24/10	12/01/10	5	Continue use of two existing access roads that are approved under a TEWS
VR #19	Revised 11/23/10	12/01/10	5	Additional wire stringing sites
VR #20	11/30/10	12/02/10	8	Revised alignment of an access road for safer access to tower sites
VR #21	12/03/10	12/03/10	7/8	Remove fabric on chain-link fence surrounding Mesa MY because of graffiti
VR#22	11/22/10	12/07/10	7	Additional wire stringing sites
VR #23	12/03/10	12/09/10	7	Ten additional access roads
VR #24	12/17/10	12/20/10	8	Use of an existing concrete parking area/pad in Tonner Canyon as a helicopter landing zone and equipment staging and parking area, Segment 8, Phase I
VR #25	12/17/10	12/20/10	8	Revision to the Structure Work Area for Tower M73-T2, Segment 8, East (Phase III)
VR #26	01/06/11	01/06/11	7	Revised disturbance areas in Montebello Hills
VR #27	01/12/11	01/13/11	7	Relocation of interset tower M54-T3a
VR #28	01/14/11	01/19/11	Yard	Grading at Vincent South Material Yard

Variance Request	Date Requested	Date Issued	Segment	Description
VR #29	01/14/11	01/19/11	Yard	Additional parking areas at Rodeo North and South Contractor Yards
VR #30	01/28/11	01/28/11	Yard	Grading at Vincent North Material Yard
VR #31	02/04/11	02/04/11	7, 8	Revised 66 kV underground alignment along Edison Avenue in the City of Chino
VR #32	02/04/11	02/07/11	Whirlwind	Temporary offsite equipment loading/unloading and parking area
VR #33	02/08/11	02/10/11	8	Access route to Tower M0-T6
VR #34		02/11/11	Whirlwind	Temporary concrete slab within work area (VR #32)
#35	02/14/11	02/14/11	8	Access to additional wire setup sites between Oaks Avenue and Tower M46-T7b
#36	02/14/11	02/15/11	10 Telecom	Move two wood poles approximately 5 feet out of the drainage along Oak Creek Road
#37	02/19/11	02/24/11	6	Modification to Yard 75 boundaries
#38	02/23/11	02/25/11	8	Expansion of wire site for Phase 4 work
#39	03/01/11	03/03/11	All Yards	Replace fence fabric screening with slats for safety reasons during high wind events
#40	03/02/11	03/03/11	5	Additional access road to Construct 29
#41	03/04/11	03/08/11	5	Additional access road improvements
#42	03/04/11	03/08/11	4	Additional access road improvements
#43	03/03/11	03/10/11	8	Additional access to Tower M2-T2
#44	03/16/11	03/18/11	8	Tower M2-T5 and access road shift within SCE ROW
#45	03/22/11	03/25/11	5	Soil Stockpile areas at three locations
#46	03/25/11	04/04/11	7	Temporary disturbance areas for underground disturbance, 66 kV
#47	04/05/11	04/06/11	8	Wire Setup Sites for Tower M2-T2
#48	04/06/11	04/08/11	5,8	Start of construction prior to Los Angeles County Public Works grading permit issuance
#49	04/06/11	04/08/11	8	Extended work hours on Segment 8, Phase 2
#50	04/05/11	04/13/11	8	Turnouts along Sanome Mountain Way
#51	03/29/11	04/13/11	8	Water bar repair and construction
#52	04/11/11	04/14/11	7	Additional access to Interset M54-T3A
#53	04/05/11	04/15/11	5, 8	Permission to build slope stabilization Towers prior to L.A. County Public Works Permit
#54	04/14/11	04/18/11	5	Soil stockpile area near Tower 27
#55	04/12/11	04/20/11	4	Relocate two towers and associated access roads and disturbance areas within ROW
#56	04/13/11	04/20/11	Yards	Installation of temporary power poles to provide power to Vincent North and Vincent South Material Yards
#57	04/07/11	04/25/11	7	Additional improvements to Van Tassel Motorway
#58	05/02/11	05/05/11	8	Tower M48-T4 access road
#59	05/06/11	05/09/11	8	Segment 8 Phase 1, M49-T1 and M59-T2 additional parking, staging and turn-around areas

Variance Request	Date Requested	Date Issued	Segment	Description
#60	04/25/11	05/13/11	7	Wire Setup Site expansions
#60 Mod	04/25/11	06/06/11	7	Additional Wire Setup Site 7.1a
#61	05/11/11	05/13/11	5	Additional access off Godde Hill Road
#62	05/12/11	05/18/11	7	Soil stockpile area near M27-T3
#63	05/19/11	05/23/11	8	Change to previously approved access road at M61-T1, Segment 8 Phase 1
#64	05/23/11	06/06/11	8	Extra work space to accommodate wire tagging areas
#65	05/25/11	06/06/11	8	Extra parking, staging and turnaround at Tower M48-T3
#66	05/26/11	06/06/11	5	Elizabeth Lake access road
#67	05/27/11	06/06/11	8	Additional workspace near M23-T2A in Segment 8 Phase 1
#68	05/10/11 Revised 06/14/11	06/24/11	All	Allow continued use of approved TEWS access roads if nesting birds subsequently move in
#69	06/14/11	CPUC Review	All	Variance to MM AQ-1d
#70	06/14/11	06/30/11	5	Change in pulling site locations at CT 22, 43, 51a & 57
#71	06/27/11	07/06/11	8	Extra workspace at M57-T2 and M57-T3
#72	07/01/11	07/08/11	8	Additional workspace at the I-605 Shoofly area
#73	06/01/11	07/08/11	10	Shift in Tower 43 Wire Setup Site. Additional information provided 07/07.
#74	07/22/11	07/28/11	11A	Modification of guard pole sites along Segment 11A
#75	07/25/11	08/03/11	11A	Equipment AQ-1d compliance
#76	07/18/11 Revised 07/25/11	08/03/11	5	Relocation of a Wire Stringing Site near Tower 34. Inquiry sent 07/27
#77	07/27/11	08/03/11	4	Two additional Wire Stringing Sites near Towers 35 and 51. Inquiry sent 08/01
#78	08/03/11	08/04/11	8	Relief from focused biological survey requirements because of restricted property access, Phase I. CDFG approval provided
#79	08/06/11	08/11/11	4	Guard pole site near Tower 52
#80	08/10/11	08/12/11	10	Roadway reclassification and modifications near Tower 83
#81	08/12/11	08/18/11	10	Roadway reclassification and modifications near Towers 48 and 49.
#82	08/18/11	08/30/11	4	Wire setup site (WSS) relocations and new WSS and overland travel routes. Inquiry sent 08/22; response submitted 08/26
#83	07/26/11	08/30/11	8	MA1-T2 and MA1-T4 access road
#84	08/30/11	09/01/11	8	M54-T1 and M54-T2 Access road and staging area
#85	07/15/11	09/12/11	8	Additional guard structure sites at Fullerton Road and WSS at M51-T2, M51-T3, M50-T1, M45-T4 and M6-T2. Gnatcatcher acreages pending.
#86	09/02/11	09/12/11	4	Two guard pole sites
#87	09/09/11	09/12/11	10	Use of existing roads between 90 th street west and Tower 6

Variance Request	Date Requested	Date Issued	Segment	Description
#88	09/15/11	09/20/11	4, 5 & 10	Allow for the use of six water trucks that don't meet the requirements of MM AQ-1d
#89	09/15/11	09/22/11	10	Increased turning radii @ CT 67 & 68 and road improvement at CT 74
#90	09/26/11	10/03/11	5	Extra work space for CT 30
#91	09/28/11	10/03/11	5	Addition of mats @ CT 45
#92	10/01/11	10/03/11	4	Segment 4 access road use near Tower 31
#93	09/30/11	10/05/11	5	Additional Disturbance area near Tower 55A
#94	09/28/11	10/12/11	8	Widen the curve of an access road leading to Structure M56-T4
#95	09/30/11	10/12/11	5	Additional disturbance areas at Towers 19, 22, and 25
#96	10/12/11	10/17/11	8	Guard structure site and access road to Structure MA1-T3
#97	10/06/11	10/21/11	8	Telecom wire sites at Rose Hills
#98	10/22/11	11/04/11	4	Additional turning radii and road reclassification associated with Tower M73-T3AX
#99	10/20/11	11/01/11	8	Extra Workspace for topsoil salvage at M56-T3
#100	09/28/11	11/04/11	8	Twenty-four staging and turnaround areas
#101	11/02/11	11/04/11	5	Additional work space at CT 30, 51a and 61
#102	11/02/11	11/09/11	5	Extra Workspace near Tower 18
#103	11/04/11	11/09/11	5	Additional guard pole sites
#104	11/02/11	11/09/11	8	Use of 605 Shoofly as Contractor Yard
#105	11/06/11	11/14/11	5	Additional workspace at CT 6, 28B, 44, 68 and M113-T3
#106	11/09/11 & 11/10/11	11/17/11	5	Additional workspace and roadways at CT30
#107	11/16/11	11/18/11	8	Use of Contractor yard previously approved as TEWS, in Chino
#108	11/18/11	11/22/11	5	Extra work space near CT 50, 51a, and 55
#109	12/22/11	01/04/12	4	Additional wire stringing site outside of Antelope Substation
#110	01/13/12	01/10/12	8	Widen road near M55-T2 and M56-T1 in Phase 1
#111	01/11/12	01/17/12	5	Additional vehicle parking and equipment staging near Tower 25
#112	01/12/12	01/17/12	8	Permanent removal of the fabric screening surrounding the Mira Loma Contractor yard
#113	01/11/12	01/27/12	7	Addition of structure work areas in Montebello Hills
#114	01/24/12	02/03/12	5	Additional disturbance areas at Tower 86
#115	02/07/12	02/09/12	7	Expansion of Wire Sites and Guard Pole Structures
#116	01/27/12	03/01/12	8	Additional guard pole sites at M64-T4 and M64-T5
#117	02/24/12	03/01/12	7	Wire setup site expansions near Structures M33-T1 and M41-T4
#118	03/05/12	03/07/12	7	Access road near M42-T6 & WSS 7.75
#119	03/01/12	03/13/12	7	Snub site between M32-T3 and M32-T4
#120	03/02/12	03/15/12	6, Vincent Yard	Access for pedestrian gate at Vincent North Yard

Variance Request	Date Requested	Date Issued	Segment	Description
#121	03/16/12	03/20/12	5	Additional work area near Tower 19
#122	02/22/12	03/30/12	8	Running Branch Road staging area
#123	03/27/12	03/30/12	7	Additional parking areas at M39-T1 through M39-T3.
#124	03/26/12	03/30/12	5	Additional disturbance areas near M18-T5.
#125	03/27/12	04/06/12	6, Vincent Yard	Additional power and associated disturbance areas needed at Vincent yards.
#126	04/17/12	04/20/12	7	Additional area for WSS 7.15 on Segment 7
#127	04/04/12	04/23/12	8	Use of existing roads in Rose Hills & Sanitations District.
	03/30/12	Rescinded	6A	Corral relocation near Tower 12.
#128	05/03/12	05/14/12	7	Changes to wire sites and access roads between M30-T1 and M29-T3.
#129	05/01/12	Denied 05/16/12	8	Relief from focused biological survey requirements because of restricted property access, Rose Hills, Phase 4.
#130	06/05/12	06/12/12	6	Use of additional access road near Towers 11 and 12.
#131	06/03/12	06/06/12	6	Placement of 2 generators and additional road use in Aliso Canyon to provide power during distribution line outage.
#132	06/20/12	07/22/12	8	Curve widening along existing access roads, modified wire set up site and access, at structures M45-T4/M6-T2 and M45-T5 in Segment 8 Phase 4.
	02/22/12	On hold	8	Extra work space @ Tower M60-T1.

TABLE 3
TEMPORARY EXTRA WORKSPACE (TEWS) REQUESTS
(Updated 07/24/12)

TEWS Request	Date Requested	Date Approved	Segment	Description
TEWS, Segments 1-3				
<i>For TEWS activity on Segments 1-3 prior to 2010, please see Table 3 in Weekly Reports 106-107.</i>				
TEWS, Segments 4-11				
#1	09/30/10	09/30/10	7	Re-phasing work at a tower not previously identified on Rio Hondo–Amador-Jose-Mesa 66 kV
#2	10/08/10	10/08/10	4	Park a boom truck on LADWP access road during the outage
#3	10/12/10	10/12/10	8	Use a wire setup site not previously identified on Chino–Mira Loma No. 1
#4	10/20/10	10/20/10	5	Extra space from wire truck parking near Vincent Substation
#5	10/21/10	10/21/10	7	Use a site not previously identified for staging of equipment and materials at Tower M54-T3a
#6	11/01/10	11/01/10	5	Use of an existing SCE access road
#7	11/01/10	11/03/10	5	Use of an existing road (Parkwood Drive)

TEWS Request	Date Requested	Date Approved	Segment	Description
#8	11/02/10	11/02/10	8	Use a site not previously identified for vehicle parking and as a helicopter landing zone
#9	11/30/10	12/01/10	5	Use 8 existing spur roads as extra parking and turnaround areas
#10	12/02/10	12/02/10	7	Additional access road for on Rio Hondo–Anita No. 2 66 kV
#11	12/08/10	12/08/10	5	Use an existing spur road near Tower 29, north of Elizabeth Lake Road
#12	12/09/10	12/09/10	7	Additional access road near Towers M41-T1 through M41-T3
#13	12/14/10	12/14/10	8	Access road to Tower M0-T6
#14	01/10/11	01/10/11	8	Access road to Tower M2-T5
#15	01/11/11	01/11/11	8	Additional parking area in Tonner Canyon
#16	01/17/11	01/17/11	5	Additional parking and turnaround area near Tower 54
#17	01/18/11	01/18/11	7	Use of a dirt road for access to M41-T4 wire sites
#18	02/04/11	02/04/11	7	Additional access road to Tower M54-T3a
#19	02/11/11	02/11/11	5	Extension for use of mudpit road north of Elizabeth Lake Road
#20	02/15/11	02/25/11	7	Crane parking on Brookridge Road in the City of Duarte
#21	03/02/11	03/02/11	8	Additional parking within Tonner Canyon adjacent to M57-T1
#22	03/03/11	03/03/11	8	Additional parking within Tonner Canyon adjacent to M57-T3
#23	03/03/11	03/03/11	7	Additional parking for a crane along Greenbank and Brookridge Roads in the City of Duarte
#24	03/25/11	03/25/11	8	Additional space within Chino Sub for wire stringing
#25	03/31/11	03/31/11	5	Additional parking on SCE roads near Tower 50
#26	04/11/11	04/11/11	8	Additional access within Pathfinder Park to Tower M9-T1B
#27	04/12/11	04/14/11	8	Mid-span access between M3-T5 and M4-T1 to install sleeves.
#28	04/07/11	04/07/11	5	Additional parking/staging area adjacent to Tower 54; original TEWS had expired
#29	04/07/11	04/07/11	5	Use of private dirt road so that Woodward Brothers could remove their drill; cannot cross Amargosa Creek due to flow
#30	05/22/11	05/26/11	5	Mat placement to protect drainage pipes along access road at Parkwood Drive
#31	06/08/11	06/09/11	8	Additional access at the 605 Shoofly
#32	05/23/11	06/06/11	5	Use of spur road near Tower 26
#33	06/07/11	06/09/11	5	Extended original TEWS for spur road near Tower 54
#34	06/13/11	06/14/11	11	Additional parking outside of San Gabriel Yard
#35	06/28/11	06/28/11	5	Additional staging near Tower 44
#36	07/08/11	07/11/11	5	Additional staging area near Tower 51
#37	07/20/11	07/20/11	8	Additional access at Rooks Road

TEWS Request	Date Requested	Date Approved	Segment	Description
#38	07/20/11	07/20/11	8	Additional stage area at M60-T1
#39	07/27/11	07/27/11	8	Additional staging and turnaround between M54-T1 and M54-T2
#40	08/01/11	08/01/11	5	Use of spur road for additional parking and staging near Tower 52.
#41	08/08/11	08/12/11	5	Use of disturbed area for parking and equipment staging near Tower 30.
#42	08/10/11	08/10/11	8	New access to Tower MA1-T3
#43	08/12/11	08/12/11	8	Additional guard pole site on Fullerton Road
#44	08/12/11	08/12/11	11	Extra space at guard pole site on Del Mar Avenue
#45	08/12/11	08/12/11	8	Access to distribution poles along Archibald Avenue
#46	08/08/11	08/12/11	5	Use of disturbed area for parking and staging of equipment and vehicles.
#47	08/18/11	08/18/11	8	Additional parking at M64-T4
#48	08/19/11	08/19/11	11	Overland access to Tower M14-6
#49	10/13/11	10/13/11	8	Contractor yard, turning area and staging for 66 kV underground work in Ayala Park.
#50	11/07/11	11/14/11	5	Use of three existing spur roads for additional parking near Tower 68
#51	11/22/11	11/22/11	8	Use of an existing, paved road for additional access on Segment 8, Phase 3.
#52	12/29/11	12/29/11	8	Additional access roads within Rose Hills cemetery.
#53	01/04/11	01/04/11	7	Additional parking and staging area within Legg Lake.
#54	01/11/12	01/18/12	5	Additional parking and staging area near CT 48.
#55	01/18/12	01/18/12	5	Additional parking and staging area near CT 56.
#56	01/23/12	01/27/12	5	Additional parking and staging area near CT 42.
#57	01/30/12	01/30/12	8	Additional parking and staging area on Running Branch Road near M55-T1.
#58	01/30/12	01/30/12	8	Additional access road within Tonner Canyon.
#59	02/02/12	02/03/12	8	Additional parking and staging off of Frame Avenue.
#60	02/10/12	02/16/12	7	Extension of a wire setup site on Segment 7
#61	02/22/12	02/22/12	7	Road to access a wire setup site on Segment 7
#62	02/27/12	02/27/12	11	Access road at Goodrich substation.
#63	02/29/12	02/29/12	5	Access road to tower M18-5

NON-COMPLIANCES & INCIDENTS

Table 4 provides a summary of CPUC Non-Compliance Reports and Project Memorandums.

TABLE 4
CPUC NON-COMPLIANCE REPORTS & PROJECT MEMORANDA
 (Updated 07/24/12)

Type	Date	Location	Description
NON-COMPLIANCE REPORTS & PROJECT MEMORANDA, SEGMENTS 1-3			
<i>For CPUC Non-Compliance Reports & Project Memoranda activity on Segments 1-3 prior to 2010, please see Table 4 in Weekly Reports 106-107.</i>			
NON-COMPLIANCE REPORTS & PROJECT MEMORANDA, SEGMENTS 1-11 (January 2010 thru the present)			
CPUC Non-Compliance Reports (NCR):			
NCR #1	Issued 02/24/11 Withdrawn 03/24/11	Project-wide	No notification of wildlife entrapment/mortality from bird deterrent netting.
NCR #2	09/13/11	Segment 7 66 kV	TRTP construction activity occurring in the San Gabriel Junction area prior to the installation of exclusionary staking for sensitive resource areas and without resource monitoring
CPUC Project Memoranda (PM)			
PM #1	04/27/10	Segment 3A	Delivery of equipment to Tower 43 within an ESA without monitors present
PM #2	06/23/10	Segment 8 West CY	Vegetation clearing without preconstruction biological or clearance surveys within TRTP right-of-way
PM #3	02/16/11	Project-wide	No notification provided on 10 separate Level 0 incidences
PM #4	02/16/11	Segment 7	Construction crews entered area prior to sweep being field validated by CPUC EM
PM #5	09/07/11	Segment 7	Use of unapproved area for staging material near Greenwood and Saturn Ave, Monterey Park
PM #6	12/09/11	Segment 7 66 kV	Use of unapproved areas for soil disposal
PM #7	Issued 12/09/11 Retracted 02/03/12	Segment 5	Non-reporting of special status species found during focused surveys in areas under construction
PM #8	04/20/12	Segment 7	Encroachment on a red-tailed hawk buffer by spacer cart.

PROJECT PHOTOGRAPHS



Figure 1: Grading and site preparation at Construct 57, Segment 3B.



Figure 2: Bakersfield cactus surrounded by ESA buffer of 50 feet near Construct 57.



Figure 3: BMP installation along Loop Roads C and F.



Figure 4: Wet crossing along Forest Service Road 2N23, Segment 6C. SCE has added river rock to the crossing, but a more permanent solution will be necessary for continued access across this feature.



Figure 5: Crews mistakenly graded a cat trail (intended for overland travel only) near Construct 29, Segment 6A.



Figure 6: Fence removal in Ayala Park prior to 4th of July events at the request of the City of Chino.



Figure 7: Tower assembly at Construct 36/1 on Segment 7.