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PROJECT MEMORANDUM

DOWNS SUBSTATION EXPANSION PROJECT

To: Eric Chiang, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: March 2, 2015
Subject: Monitoring Report #13: February 16 to February 22, 2015

This report provides a summary of the construction and compliance activities associated with the Southern California Edison (SCE) Downs Substation Expansion Project.

A summary of the Notices to Proceed (NTPs) for construction and Minor Project Change (MPC) activities are provided in Tables 1 and 2, respectively (below).

CPUC Environmental Monitor (EM): David DuBois was on site February 19, 2015.

CPUC NTPs

#1 Downs Substation Expansion Site

NTP #1 was issued on October 22, 2014 for the site preparation, grading, and construction of the Downs Substation expansion, adjacent to the existing Downs Substation on the corner of South Downs Street and West Ridgecrest Boulevard in Ridgecrest. NTP #1 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. Work continued Tuesday through Saturday of the subject period. No work occurred Monday or Sunday (February 16&22)
2. Preparation of the substation pad and surveying of the substation pad for foundation locations continued. Gravel and materials continued to be stored on the substation pad (see Figure 1). The substation expansion pad is 25% complete.
3. Concrete deliveries, augering, and foundation installation continued in the substation expansion area during the subject period (see Figure 2&3).
4. Installation of a Mechanical and Electrical Equipment Room (MEER) and associated wiring continued during the subject period.

Environmental Compliance:

1. Cultural monitoring has been suspended and did not occur during the subject period. The majority of grading is complete and the ground surface is 100% disturbed.
2. Biological monitoring was conducted during the subject period. No biological resources were observed during the subject period.
3. Desert tortoise fencing continued to function along the property boundary fencing. Additional desert tortoise fencing was added along recently installed substation perimeter fencing (interior fencing) (see Figure 4). No desert tortoises have been observed at the substation site since the start of construction.



4. Following the approval of MPC #1 (see Table 2 below), vehicles are using an alternate route to access the Project work area that avoids public traffic. During the subject period, the CPUC EM observed that the entrance was being left open; however, a biological monitor was posted at the gate throughout the day to check for wildlife (including desert tortoise).
5. Track-out was minimal during the subject period. A street sweeper is onsite to manage roadway cleaning as necessary.
6. Concrete wash-outs are properly contained.
7. Trash containers were observed to be securely covered during the subject period.

#2 Linear Portion

NTP #2 was issued on February 20, 2015 for the linear portion of the Project which includes 115 kV and fiber optic installations, and substation upgrades. NTP #2 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. NTP#2 was issued by the CPUC during the subject period, on February 20, 2015.
2. Construction activities are pending for NTP #2 work areas.

Environmental Compliance:

1. Biologists and cultural specialists are conducting preconstruction clearance and resource avoidance delineations for work areas along portions of the NTP #2 linear segment.
2. During preconstruction surveys, biologists have identified nesting bird activity along work areas for NTP #2 including 4 mourning dove nests.
3. During preconstruction surveys, biologists identified a desert tortoise and a tortoise burrow near the NTP #2 linear segment. The tortoise was approximately 330 feet south of the northern subtransmission line route.

Notices to Proceed

Table 1 summarizes the Notices to Proceed (NTP) for the Downs Substation Expansion Project. NTP #2 for the remainder of the Project was issued on February 20, 2014.

Table 1
Notice to Proceeds (NTPs)
(Updated 03/02/15)

NTP #1	Date Requested	Date Issued	Phase	Description
NTP #1	9/4/14	10/22/14	Downs Substation Expansion	Site preparation/grading, installation of substation components in the expanded Down's Substation footprint.
NTP #2	01/27/15	02/20/15	Remainder of the Project	115 kV and fiber optic installations, and substation upgrades.

Minor Project Changes

Table 2 summarizes the Minor Project Changes for the Downs Substation Expansion Project.

Table 2
Minor Project Changes (MPCs)
(Updated 03/02/15)

MPC	Date Requested	Date Issued	Phase	Description
MPC #1	12/5/14	12/15/14	Downs Substation Expansion	Requests the use of an existing dirt roadway that connects the southwest corner of the work area to Church Avenue.

PROJECT PHOTOGRAPHS



Figure 1 – Gravel and materials continue to be stored on the substation pad. View northeast, 01/27/15 above, 02/06/15 middle, 02/19/15 below.



Figure 2 – Foundation installation continues in the substation expansion area. View north, 02/19/15.



Figure 3 – Augering, trenching, and foundation installation continued in the substation expansion area. View southwest, 02/19/15.



Figure 4 – Installation of additional desert tortoise fencing occurred. View north, 02/19/15.