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PROJECT MEMORANDUM
DOWN SUBSTATION EXPANSION PROJECT

To: Eric Chiang, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: May 8, 2015
Subject: Monitoring Report #22: April 27 to May 03, 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 April 30, 2015.

Work Schedule: Work continued Monday through Saturday during the subject period.

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. Gravel and materials continued to be stored on the substation pad. The substation expansion pad is approximately 65% complete (see Figure 1).
2. Structure installation occurred at the substation expansion area during the subject period (see Figure 2).
3. Pole installation work occurred adjacent to the Substation during the subject period (see Figure 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 sensitive biological resources were observed during the subject period.
3. Desert tortoise fencing continued to function along the property boundary fencing. 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), an alternate route to access the Project work-area, that avoids public traffic, is available for use. However, during the subject period, construction traffic was minimal and accessed the site from West Ridgecrest Boulevard.



5. Track-out was minimal during the subject period. A street sweeper is onsite to manage roadway cleaning as necessary.
6. Concrete washouts are properly contained and generators were equipped with secondary containment.
7. Trash containers were observed to be securely covered during the subject period.
8. No dust issues were observed.

#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. Fiber optic related activities are complete along short sections of the telecom route near the SCE Ridgecrest Service Center. Asphalt repair patches were installed over disturbed sections of road during the subject week (see Figures 4& 5).
2. Overhead telecom installation work was suspended during the subject period due to a spike in desert tortoise activity. This work will resume on July 6th, 2015.
3. Linear work is approximately 60% complete.

Environmental Compliance:

1. Four desert tortoises were observed by biological monitors near linear work areas during the previous report period. On May 1, SCE ceased all construction activity within NTP #2 work areas (with the exception of roadway repair work in the City of Ridgecrest) because of the increase in desert tortoise activity. Work will resume July 6, 2015.
2. Biologists will be conducting new wildlife surveys for NTP #2 areas prior to the July 6th date for resuming linear activities. During the subject period five raven, one mourning dove, one rock pigeon, and one horned lark nest were active near work areas.

Notices to Proceed

Table 1 summarizes the Notices to Proceed (NTP) for the Downs Substation Expansion Project.

Table 1
Notice to Proceeds (NTPs)
 (Updated 05/08/15)

NTP #1	Date Requested	Date Issued	Phase	Description
NTP #1	09/04/14	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 05/08/15)

MPC	Date Requested	Date Issued	Phase	Description
MPC #1	12/05/14	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 PHOTOGRAPH



Figure 1 – Installation of the substation pad continued during the subject period. View northeast, from top: 01/27/15, 03/24/15, 04/23/15, and 04/30/15.



Figure 2 – Structure installation continued within the Substation expansion area during the subject period. View north, 04/30/15.



Figure 3 – Line work occurred adjacent to the Downs Substation during the subject period. View west, 04/30/15.



Figure 4 – Roadway repair work occurred along the underground telecom route. View east, 4/30/15.



Figure 5 – Roadway repair work occurred along the underground telecom route. View south, 4/30/15.