



# ENVIRONMENTAL MINOR PROJECT MODIFICATION FORM

Project Name: \_\_\_\_\_ Request Prepared By: \_\_\_\_\_

Date Approval Required: \_\_\_\_\_ Request No: \_\_\_\_\_

Date Submitted: \_\_\_\_\_ Location: \_\_\_\_\_

Landowner: \_\_\_\_\_ Landowner Parcel Number: \_\_\_\_\_

Current Vegetative Cover/Land Use: \_\_\_\_\_

Existing Sensitive Resource?  NO  YES Specify: \_\_\_\_\_

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

Specify Source (e.g., Mitigation Measure B.5): \_\_\_\_\_

## Description of Modification and Justification: (Attach additional sheets if needed.)

Attachments:  PHOTO  CONSTRUCTION DRAWING  ADDITIONAL ENVIRONMENTAL ANALYSIS  CORRESPONDENCE  OTHER: \_\_\_\_\_

## Resources:

Biological  NO SENSITIVE RESOURCES PRESENT  SENSITIVE RESOURCES PRESENT  N/A

New Survey Report Attached:  YES  NO

If No, Previous Biological Survey Reference: \_\_\_\_\_

Cultural  NO RESOURCES PRESENT  RESOURCES PRESENT WITHIN PROJECT APE:  YES  NO  
 N/A (PAVED/GRAVEL AREA AND NO GROUND DISTURBANCE)

If in APE, Previous Cultural Survey Report Reference: \_\_\_\_\_

If not in APE, attach new survey report.

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

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

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**CEQA and Permitting:** (Provide details for any "Yes" answer and attach additional information if needed.)

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1. Will modification involve substantial changes that will require major changes to the CEQA document?  
 YES  NO
2. Will modification result in new significant environmental effects or a substantial increase in the severity of previously identified impacts?  YES  NO
3. Additional agency notifications and/or permit modifications required?  YES  NO

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**Conditions of Approval or Reasons for Denial:** (Attach additional information if needed.)

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**PG&E Required Signatures:** (Attached email approvals may be used in lieu of signatures. )

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PG&E Chief Construction Inspector or PG&E Foreman:  MODIFICATION NEEDED FOR SAFE AND EFFICIENT CONSTRUCTION  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Environmental Inspector:  FIELD REVIEW COMPLETE  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PG&E Land Agent:  CONSISTENT WITH EXISTING RIGHTS  NEW RIGHTS OBTAINED  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PG&E Environmental Compliance Lead:  APPROVED  APPROVED WITH CONDITIONS (SEE CONDITIONS ABOVE)  DENIED  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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