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PROJECT MEMORANDUM

PG&E EMBARCADERO-POTRERO 230 kV TRANSMISSION PROJECT

To: Billie Blanchard, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: May 20, 2016
Subject: Monitoring Report #86 – May 9 to May 15, 2016

This report provides a summary of the construction and compliance activities associated with the PG&E Embarcadero-Potrero (E-P) 230 kV Transmission 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): Jody Fessler was on site May 9th

CPUC NTPs

E-P Potrero Switchyard Site Preparation

NTP #1 was issued on August 21, 2014 for the site preparation of the Potrero Switchyard on 23rd Street adjacent to the existing Potrero Substation on the corner of 23rd Street and Illinois Street in San Francisco. NTP #1 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. Site preparation activities have been completed and all work is now being conducted for the GIS building and cable tie-in work approved by the CPUC under NTP #5 (see below).

Environmental Compliance:

1. All environmental compliance monitoring will be reported below for the GIS building and cable tie-in work.

E-P Horizontal Directional Drill (HDD) Construction

NTP #2 was issued on August 28, 2014 for the HDD Construction on Spear Street, at the northern end of the project, and 23rd Street, at the southern end of the project, in San Francisco. Both HDDs would terminate within the San Francisco Bay and will be tied together in the future via a subsea cable. NTP #2 included conditions that had to be satisfied prior to the start of construction, as well as prior to the start of any work in the Bay.

Summary of Activity at the Northern Bore (Spear Street):

1. The HDD work is complete and HDD Company demobilized from the site during Week #26.

Summary of Activity at the Southern Bore (23rd Street):

1. The HDD work is complete and HDD Company demobilized from the site during Week #26.

E-P Underground Duct Bank Construction

NTP #3 was issued on October 9, 2014 for the underground duct bank and vault installation component of the Embarcadero-Potrero 230 kV Transmission Project between the horizontal directional drill (HDD) transition on Spear Street to the Embarcadero Substation on Folsom Street in the northern section, and between the HDD transition on 23rd Street to the Potrero Switchyard in the southern section, in the City of San Francisco. NTP #3 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity for the Duct Bank North (Folsom St. and Spear St.):

Folsom Street

1. All work activities have been completed at this location.

Spear Street, Duct Bank and Vault (between Folsom St and Harrison St)

1. All work activities have been completed at this location with the exception of pulling of conductor cable, which is scheduled to start in June or July 2016 after the conductor pulling is completed from 23rd Street.

Environmental Compliance:

1. No compliance monitoring was necessary at this location.

Summary of Activity for the Duct Bank South (23rd Street):

23rd Street, Duct Bank and Vault

1. All work activities have been completed at this location with the exception of pulling of conductor cable, which is scheduled to start in June or July 2016.

Environmental Compliance:

1. No compliance monitoring was necessary at this location.

E-P Submarine Rock and Debris Removal

NTP #4 was issued on November 21, 2014 for the rock removal obstructing the path of the submarine cable component of the Embarcadero-Potrero 230 kV Transmission Project along the submarine cable line and off shore of Pier 50 in the San Francisco Bay. NTP #4 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. All work activities related to NTP #4 have been completed.

Environmental Compliance:

1. No compliance monitoring was necessary at this location.

E-P Potrero GIS Building and Cable Tie-in

NTP #5 was issued on March 27, 2015 for construction of the 230 kV Potrero gas-insulated switchgear (GIS) building and cable tie-in component of the Embarcadero-Potrero 230 kV Transmission Project at the Potrero Switchyard site, in the City San Francisco. NTP #5 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

Potrero Switchyard

1. Office trailer use occurred Monday through Sunday.
2. Overaa conducted housekeeping and dust control activities Monday through Sunday.
3. Overaa aided other work crews Monday through Sunday.
4. APEC backfilled and compacted backfill around the reactor pad and the GIS building Monday through Saturday (see Figure 1).
5. APEC worked on the manhole northeast of the GIS building Monday through Saturday.
6. MEI conducted electrical work in the GIS building Monday through Sunday.
7. CER installed infrastructure in and around the GIS building Monday through Sunday.
8. VPI painted in the GIS building Monday through Sunday.
9. Enterprise Roofing Service (ERS) conducted waterproofing in the GIS building Thursday through Sunday.
10. CCE pulled wire between the GIS building and the reactor Monday through Sunday (see Figure 2).
11. CCE conducted electrical work in the control building Monday through Sunday.
12. At the time of the CPUC EM site visit on May 9th, crews were backfilling and compacting backfill, conducting electrical work in the GIS building, installing infrastructure in and around the GIS building, and pulling wire between the GIS building and the reactor.
13. Clean Harbors replaced roll-off bins Monday through Saturday.

Substation Adjacent to Potrero Switchyard

1. CCE QEW monitored work in the substation Monday through Saturday.
2. APEC conducted housekeeping and dust control activities Monday through Saturday.
3. APEC excavated and installed rebar, cable trays, and conduit in the trenches, and backfilled trenches Monday through Saturday (see Figure 3).
4. CCE worked in the control building Monday through Saturday.
5. At the time of the CPUC EM site visit on May 9th, crews were excavating and installing rebar, cable trays, and conduit in the trenches.

Environmental Compliance:

1. Cultural monitoring was conducted by Far Western Monday through Saturday and cultural constituents were observed, documented, and some collected.
2. Air quality monitoring was conducted by ERM Monday through Saturday.
3. PG&E's Environmental Inspector (EI) conducted monitoring of this area Monday through Friday, including SWPPP inspections and nesting bird sweeps.
4. PG&E's EI noted several housekeeping and compliance issues at this location:
 - On May 9th, the CPUC EM noted that litter (i.e. plastic bottle, cans, old straw wattles, bits of plastic, plastic from cable reels) was on the ground east of the GIS building. On May 10th, the PG&E EI noted that no litter was present at that location; the issue was rectified.

- On May 11th, a pile of litter was observed in the northeast corner of the Switchyard. On May 13th, the PG&E EI noted that the issue was rectified.
 - On May 11th, a generator was observed without functioning containment. Plastic was under the generator, but no berm was present. The PG&E EI recommended building a berm so the containment could be functional or obtaining a proper containment unit for the generator. On May 12th and 13th, the generator was moved and was still without containment.
 - On May 11th, dirt was observed piled up above the curb at the new 23rd Street gate inside the Switchyard. In addition, a fiber roll was pulled away from the fence line and was not functional. On May 13th, the issue was still outstanding.
 - On May 12th, litter was observed accumulating in an open box east of the Overaa trailer. On May 13th, the issue was still outstanding.
5. The CPUC EM noted that litter (i.e. plastic bottle, cans, old straw wattles, bits of plastic, and plastic from cable reels) was on the ground east of the GIS building. The CPUC EM informed the PG&E Inspector and the PG&E EIs about the issue. Other than that, the CPUC EM observed that the site was neat and clean, and that SWPPP measures were in place. All observed work activities were in compliance with the mitigation measures (MMs), Applicant Proposed Measures (APMs), and other permit requirements

E-P Submarine Cable Installation

NTP #6 was issued on April 7, 2015 for the submarine cable installation component of the Embarcadero-Potrero 230 kV Transmission Project in the San Francisco Bay. NTP #6 included conditions that had to be satisfied prior to the start of construction.

Summary of Activity:

1. All work activities for the submarine cable installation were completed during Week #50.

Amador Staging and Laydown Yard

A Minor Project Change #1 was issued on July 23, 2014 for the use of the Amador Staging and Laydown Yard on Amador Street, San Francisco. The Minor Project Change #1 included conditions that had to be satisfied prior to the staging of equipment and materials at the yard.

Summary of Activity:

1. All remaining materials were removed on December 7th and the yard has been turned back over to the Port of San Francisco.

Environmental Compliance:

1. No compliance monitoring was necessary at this location.

Notices to Proceed

Table 1 summarizes the Notices to Proceed (NTP) for the Embarcadero-Potrero Project.

Table 1
Notice to Proceeds (NTPs)
(Updated 05/20/16)

NTP #	Date Requested	Date Issued	Phase	Description
NTP #1	6/23/14	8/21/14	Potrero Site Preparation	Site preparation and excavation of the 230 kV Potrero Switchyard site on 23 rd St., SF.
NTP #2	7/31/14	8/28/14	HDD	Horizontal directional drilling on Spear St. and 23 rd St. connecting to the SF Bay.
NTP #3	9/18/14	10/09/14	Underground Duct Bank and Vaults	Underground duct bank and vault installation between the HDD transition on Spear St. to the Embarcadero Substation on Folsom St. in the northern section, and between the HDD transition on 23 rd St. to the Potrero Switchyard in the southern section, SF.
NTP #3 MOD	11/13/14	11/14/14	Underground Duct Bank and Vaults	Trench from the new Potrero Switchyard to the existing switchyard for the 230 kV/115 kV connections across the Trans Bay Cable.
NTP #4	11/19/14	11/21/14	Subsea Cable	Rock and debris removal along subsea cable route.
NTP #5	2/19/15	3/27/15	Potrero GIS Switchgear Building	Construction of 230 kV Potrero gas-insulated switchgear (GIS) building and cable tie-in component at Potrero Switchyard.

Minor Project Changes

Table 2 summarizes the Minor Project Changes submitted for the Embarcadero-Potrero Project.

Table 2
Minor Project Changes (MPCs)
(Updated 05/20/16)

MPC #	Date Requested	Date Issued	Phase	Description
MPC #1	7/16/14	7/23/14	Amador Staging and Laydown Yard	Use of an existing staging and laydown yard adjacent to Alternate Staging Area #3 (as identified in the IS/MND) on Amador St., SF.
MPC #2	12/31/14	1/5/15	Staging and Laydown Yard	Use of an existing paved staging and laydown yard at 1215 Michigan Street, SF, two blocks from the Potrero Switchyard.

PROJECT PHOTOS



Figure 1 – APEC compacting backfill around the reactor pad. View east, May 9, 2016.



Figure 2 – CCE pulling wire in the GIS building from the reactor. View east, May 9, 2016.



Figure 3 – Crews working on cable trench between GIS building and substation. View west, May 9, 2016.