

Spen Environmental Group

PROJECT MEMORANDUM
SDG&E - MIGUEL-MISSION 230 KV #2 PROJECT
To: Jensen Uchida, CPUC
From: Vida Strong, Aspen Project Manager
Date: January 19, 2005
Subject: Weekly Report #24: January 9, 2004 - January 15, 2005
CPUC ENVIRONMENTAL MONITOR (EM): Christopher Meyer

FANITA JUNCTION TO LOS COCHES SEGMENT

Summary of Activity:

The CPUC EM was not able to conduct a site visit during the subject week due to highway closures caused by the recent heavy rainfall. Only limited work occurred in the area covered by Notice to Proceed (NTP) #1 and NTP #3 during the site visit due to very heavy recent rains. The CPUC EM reviewed the status of the project with SDG&E by telephone.

Environmental Compliance:

Best Management Practices (BMPs) have been installed around the pad locations and crews had repaired the pads and the access roads that were not passable prior to the recent heavy rainfall.

An Essex Environmental Inspector (EI) was on-site for spot-checking environmental compliance issues on the project. The CPUC EM check on the status of environmental compliance with the Essex EI by telephone during the subject week. No compliance issues were noted.

LOS COCHES TO MIGUEL SUBSTATION SEGMENT

Summary of Activity:

The CPUC EM was not able to conduct a site visit during the subject week due to highway closures caused by the recent heavy rainfall. Only limited work occurred in the area covered by NTP #2 during the site visit due to very heavy recent rains.

Environmental Compliance:

Access to many portions of the right-of-way was not possible due to the recent rains.

NOTICES TO PROCEED (NTP):

NTPs #1 and #2 have been issued by CPUC for access road upgrade/construction and 138/69 kV tower installation along the Fanita Junction to Los Coches and Los Coches to Miguel segments. NTP #3 to address the 230 kV construction work on Miramar Naval Air Station was issued by CPUC November 16. NTP #4 for upgrading of the 230 kV transmission system between the Miguel and Mission Substations, and installation of the 15-mile temporary 230 kV line from Miguel to Los Coches Substations was issued by CPUC on December 20. No work has commenced to date under NTP #4.

VARIANCE REQUESTS:

Variance Request #7 was received on January 13. SDG&E has requested approval of one new pull site south of I-8 and the relocation of an approved pull site near the Miguel Substation. The CPUC EM reviewed the pull locations in the field and Variance Request #7 was approved by CPUC on January 18, 2004.

Variance Request #	Date Submitted	Description	Status	CPUC Approval Date
1	07/07/04	Use of five storage and staging areas on the Los Coches to Fanita Junction Section for the duration of the project.	Completed	07/23/04
2	08/10/04	Clearing of coastal sage scrub habitat before September 1 on the Miguel to Fanita Junction section during the 2003/2004 nesting season.	Completed	08/13/04
3	09/01/04	Grading and clearing in quino checkerspot butterfly habitat after October 15.	Completed	09/14/04
4	09/06/04	Allow work on Saturdays near recreational facilities.	Completed	09/14/04
5	09/27/04	Use of six storage and staging areas on the Los Coches to Fanita Junction Section for the duration of the project.	Completed	10/06/04
6	10/20/04	Work on Sunday, October 31 at Tower Site 925 to comply with a Cal ISO outage schedule.	Completed	10/26/04
7	01/13/05	New pull site south of I-8 and the relocation of the approved pull site near Tower Site 10	Completed	1/18/05

TABLE 1 VARIANCE REQUEST STATUS (Updated 01/19/04)

UPCOMING ITEMS: SDG&E holds weekly meetings on Tuesday mornings to review issues and upcoming events.

AGENCY PERSONNEL CONTACTS: None

TABLE 2 TEWS TRACKING (Updated 01/19/04)

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Number	Segment	Date Received	Description	Status	Approval Date ¹		
*	Los Coches to Miguel	07/06/04	14000 Block of Willow Road, San Diego County	Approved from 7/08 to 9/08	See Variance Request #1		
*	Los Coches to Miguel	07/06/04	Vista de Montemar ½ mile north of La Cresta Road, San Diego County	Approved from 7/08 to 9/08	See Variance Request #1		
*	Los Coches to Miguel	07/06/04	Vista de Montemar ½ mile north of La Cresta Road, San Diego County	Approved from 7/08 to 9/08	See Variance Request #1		
1	Los Coches to Miguel	07/24/04	Vista de Montemar ½ mile north of La Cresta Road, San Diego County	Approved from 7/26 to 9/26	See Variance Request #2		
2	Los Coches to Miguel	08/14/04	1600 Block Sweeney Court, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2		
3	Los Coches to Miguel	08/14/04	2300 Willow Glen Drive, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2		
4	Los Coches to Miguel	08/14/04	South of terminus of Camino Monte Sombra, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2		
5	Los Coches to Miguel	08/14/04	Southeast of 2600 block Pence Drive, San Diego County	Approved from 08/16 to 10/16	See Variance Request #2		
6	Los Coches to Miguel	08/26/04	North side of Singing Vista Way, San Diego County	Approved from 08/27 to 10/27	See Variance Request #2		

¹For TEWS Requests, Approval Date reflects EM approval date. TEWS approvals valid for 60 days only. *TEWS submitted as a contingency while Variance Request #1 was under review.