



Aspen *Environmental Group*

PROJECT MEMORANDUM PG&E NORTHEAST SAN JOSE TRANSMISSION REINFORCEMENT PROJECT

To: Roosevelt Grant, CPUC
From: Vida Strong, Aspen Project Manager
Date: August 7, 2003
Subject: Weekly Report #62: July 28, 2003 – August 3, 2003
CPUC Environmental Monitor (EM): Jody Fessler

Summary of Activity:

For the week of July 28 to August 3, right-of-way clean-up and restoration activities remained low.

The Essex Environmental Inspector (EI) informed the CPUC EM about the status of the access road to pole #5 on the Catellus property. OCI, Essex, and Wetlands Research Associates (representing the Catellus property) participated in a conference call regarding site revegetation. Wetlands Research Associates agreed that reseeding should be done in the fall to improve the likelihood of success.

The CPUC EM was informed by Essex that some landscaping had begun at the Los Esteros Substation around the boundary of the site. Essex was informed that PG&E had until September 30, 2003, to complete the landscaping at the Los Esteros Substation site or a formal Variance Request would be required.

Essex reported that no new work was conducted along the Trimble to Montague Segment of the project.

Environmental Compliance:

Essex reported no compliance problems for the subject week.

Notices to Proceed (NTP):

CPUC issued the NTP for the Trimble to Montague 115kV upgrade on April 8.

Variance Requests:

No new Variance Requests were submitted for review during the subject week. On July 28, Essex provided notice that the landscaping at the Los Esteros Substation wouldn't be completed by the July 31 deadline specified by the Variance Request #10 approval due to the delay in supplying water to the landscape area (meter and billing pending). On August 4, Essex was informed that PG&E had until September 30, 2003, to complete the landscaping at the Los Esteros Substation site or a formal Variance Request would be required.

TABLE 1
VARIANCE REQUEST STATUS TABLE
(Updated 08-07-03)

Variance Request #	Date Submitted	Description	Status	CPUC Approval Date
1	6/11/02	Disposal of excavated material, corner of Fremont Boulevard and Cushing Parkway, Fremont.	Completed	6/11/02
2	6/13/02	Material/equipment yard, 42400 Boyce Road, Fremont.	Completed	See Underground NTP
3				
4	6/26/02	Reduce biological buffer from 250 to 15-feet at existing structure, Los Esteros Substation.	Completed; 25-foot buffer approved.	7/5/02
5	7/9/02	Extra work space area for Line F bore, west of Fremont Blvd.	Completed	7/12/02
6	9/6/02	Change the location of the permanent access road to the Los Esteros Substation.	Completed	9/23/02
7	10/23/02	Use of a portion of the Mervyn's property for equipment and material storage for underground construction.	Completed	11/12/02
8	10/23/02	Use of a laydown yard at 800 Spreckles Ave., City of Alviso, for equipment and material storage for overhead construction.	Completed	10/31/02
9	02/04/03	Install ground wire peaks and string optical ground wire (OPGW) from the 230kV towers being built as part of the NESJ Project to the Newark Substation utilizing the existing Metcalf to Newark/Tesla to Newark No. 2 transmission line easement.	Completed	02/18/03
10	04/17/03	Delay implementation of landscaping at the Los Esteros Substation.	Completed	04/29/03