



Aspen

Environmental Group

Project Memorandum PG&E Northeast San Jose

To: Roosevelt Grant, CPUC
From: Vida Strong, Project Manager
Date: June 18, 2002
Re: Weekly Report #3: June 10, 2002 – June 16, 2002
CPUC Environmental Monitor (EM): Jody Fessler

Summary of Activity:

On Monday, June 10, crews continued excavation of a bore pit on the south side of Laguna Creek in the City of Fremont. Excavated soil from pits was being placed on an adjacent property that had not been reviewed as part of the Proposed Project; therefore, the contractor was informed that a variance would be required for this activity. Water coming out of the bore pit was very turbid prior to be placed within the Baker Tank. However, water flowing out of Baker Tank into Laguna Creek was clean and met water quality tests. The water was being tested at 7 AM, 3PM and 11PM daily. The Essex Environmental Inspector (EI) informed the CPUC EM that crews would be starting excavation of the north pit tomorrow (June 11) and may need to block off one entrance to an adjacent business park. The CPUC EM informed the EI that they needed to contact applicable businesses and notify them of this activity.

On Tuesday, June 11, the northern bore pit was excavated and the trench plates were put into place. One of the entrances to the adjacent business was blocked off temporarily and the Essex EI informed the CPUC EM that the business had been informed of this activity. Crews were working on completing both bore pits. Night work activity consisted of trenching starting at Laguna Creek site heading south on Cushing Parkway. Equipment and materials were observed outside of the right-of-way and the CPUC EM informed the Essex EI that they were out of compliance and if they wanted to store equipment there, they would need to apply for a Temporary Extra Workspace (TEWS). Trenching started and crews were digging at 7.2 feet depth and shoring the trench as they went. All other Mitigation Measures were being followed.

On Wednesday, June 12, crews lowered the bore drill into the southern bore pit. Two welding generators have been set up near that pit (at least 100 feet back from the stream) and the Essex EI asked them to get some secondary containment for them. Several dump trucks and other equipment were observed being stored in the middle of the field adjacent to the project where they are dumping their clean spoils. The CPUC EM informed the Essex EI that they were out of compliance. A Project Memorandum for storing equipment and materials outside of the right-of-way was issued, give them 24 hours to get into compliance. Trenching resumed heading south at a rate of about a 100 feet a day. All other Mitigation Measures were being followed.

Environmental Compliance:

As noted above a Project Memorandum was issued on June 12 for the storage of project equipment outside of the approved right-of-way.

Notices to Proceed (NTP):

On June 14, a recommendation regarding the NTP for the Los Esteros Substation was forwarded to CPUC. The NTP was issued by CPUC on June 18.

Variance Requests:

On June 11, Variance Request #1 was submitted for the disposal of excavated material at the corner of Fremont Boulevard and Cushing Parkway, City of Fremont. This request was approved by CPUC on June 11.

On June 13, Variance Request #2 was submitted for a material/equipment yard at 42400 Boyce Road, City of Fremont. A recommendation regarding this request was forwarded to CPUC on June 14.

Agency Personnel Contacts:

A Cal OSHA inspected the construction site on June 12 and didn't identify any major safety issues on-site or with construction practices. He did however, have them do a few things like tarp the fuel tank for the generator which was already in a containment.

TABLE 1
VARIANCE REQUEST STATUS TABLE
(Updated 6-17-02)

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.	6/14 – Recommendation to CPUC	