

**SANGER SUBSTATION EXPANSION PROJECT
MINOR PROJECT REFINEMENT REQUEST FORM**

Proposed Minor Project Change Type:	Request #	Determination

Comments and Conditions of Approval (CPUC to complete)

Part A: Proposed Minor Project Change Summary

Date Submitted:	Requested Approval Date:	Start Date:	Expected End Date:
Submitted by:	Organization and Title:	Duration and Work Hours:	

Location(s): (Describe applicable location(s), address, and/or dimensions)

Proposed Action(s): (List and describe each proposed action)

Purpose(s): (Explain why the proposed action(s) are necessary)

Part B: Existing Conditions

Current and Adjacent Land Use(s):

Has landowner approval been granted? <i>(Describe below)</i>	Landowner:	Date of Approval:	Approval Verified by:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			

Surveys (List any new survey reports under Part D, attach a copy, and describe relevant survey details under the applicable resource category listed in the Part E)

Biological Resources. Were all sites associated with the proposed action(s) surveyed for biological resources with the potential to occur in the area? If so, were survey results positive or negative? Were surveys completed during the appropriate timing and season to detect resources? <i>(If not, describe under the applicable resource category in Part E)</i>	<input type="checkbox"/> Previously Surveyed <input type="checkbox"/> Survey Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Positive <input type="checkbox"/> Negative
Cultural Resources. Were all sites associated with the proposed action(s) surveyed for cultural resources (records search and pedestrian survey)? If so, were survey results positive or negative?	<input type="checkbox"/> Previously Surveyed <input type="checkbox"/> Survey Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Positive <input type="checkbox"/> Negative
Hydrology. Were all sites associated with the proposed action(s) surveyed for hydrologic resources? If so, were survey results positive or negative?	<input type="checkbox"/> Previously Surveyed <input type="checkbox"/> Survey Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Positive <input type="checkbox"/> Negative

Part C: Permits, Agency Approvals, and impacts avoidance measures (E.g., APMs and MMs)
 (List any new permits or agency approvals under Part D, attach a copy, and describe relevant details under the applicable resource category listed in Part E)

Have all required permits, permit amendments/authorizations, or agency approvals been issued by resource agencies with applicable jurisdiction?	<input type="checkbox"/> Previously Provided	
	<input type="checkbox"/> Authorization Attached	
	<input type="checkbox"/> N/A	
Would the proposed action(s) conflict with permit conditions or agency approvals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Would the proposed action(s) conflict with project applicant proposed measures, avoidance and minimization measures, or mitigation measures listed in Final EIR?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part D: List of Previous Survey Reports and List of Attached Materials: (e.g., surveys, maps, photos, memos, agency authorizations, etc.)
 Provide a list of materials here that will be included as attachments to this request form; name these Attachment 1, Attachment 2, etc.

Complete the Final IS/MND Consistency Checklist below (Part E) and answer the consistency questions for each resource category. Include a description and justification below each resource category, as necessary. The consistency questions were developed using the CEQA Checklist provided in the Final IS/MND. Refer to the Final IS/MND for the details on the project impact evaluation.

Part E: Final EIR Consistency Checklist			
Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact to:	No Change	Potentially Significant Change	N/A
Aesthetics (e.g., damage scenic resources or vistas, degrade the existing visual character of the site and its surroundings, or create sources of light or glare)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Agriculture and Forestry Resources (e.g., convert Farmland to nonagricultural use, or create a conflict with existing agricultural zoning or a Williamson Act)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air Quality (e.g. produce additional emissions, or expose sensitive receptors to additional pollutants)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Biological Resources (e.g., cause an adverse effect to sensitive or special-status species, or impact riparian, wetland, or any other sensitive habitat, or conflict with local policies or ordinances protecting biological resources)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cultural and Paleontological Resources (e.g., cause adverse change to a historical, archeological, or paleontological resource)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geology and Soils (e.g., cause or expose people or structures to geologic or soil hazards, including erosion or loss of topsoil)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greenhouse Gases (e.g., generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment)? <i>Final IS/MND:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Part E: Final EIR Consistency Checklist			
Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact to:	No Change	Potentially Significant Change	N/A
<p>Hazards and Hazardous Materials (e.g., create or increase the exposure of people or structures to hazardous materials or wildland fires, involve the use of additional hazardous materials or equipment, or interfere with an adopted emergency plan)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Hydrology and Water Quality (e.g., degrade water quality, discharge waste or sediment, deplete groundwater, alter the existing drainage pattern, create additional runoff water or polluted runoff, place structures in a 100-year flood hazard area, or expose people or structures to a significant risk involving flooding)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Land Use (e.g., conflict with a land use plan, policy, or regulation of an agency with jurisdiction over the project, or conflict with a habitat conservation plan)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Noise (e.g., expose sensitive receptors to additional noise or vibration)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Public Services (e.g., result in adverse impacts to government facilities that provide public service, such as fire protection, police protection, schools, and parks)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Recreation (e.g., increases the use of, or cause adverse effects to, parks or other recreational facilities)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Transportation and Traffic (e.g., increase traffic congestion or degrade performance of the circulation system, taking into account all modes of transportation, or increase hazards due to a design feature)? <i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Part E: Final EIR Consistency Checklist			
Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact to:	No Change	Potentially Significant Change	N/A
<p>Utilities and Service Systems (e.g., result in construction of new, or expansion of existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs)?</p> <p><i>Final IS/MND:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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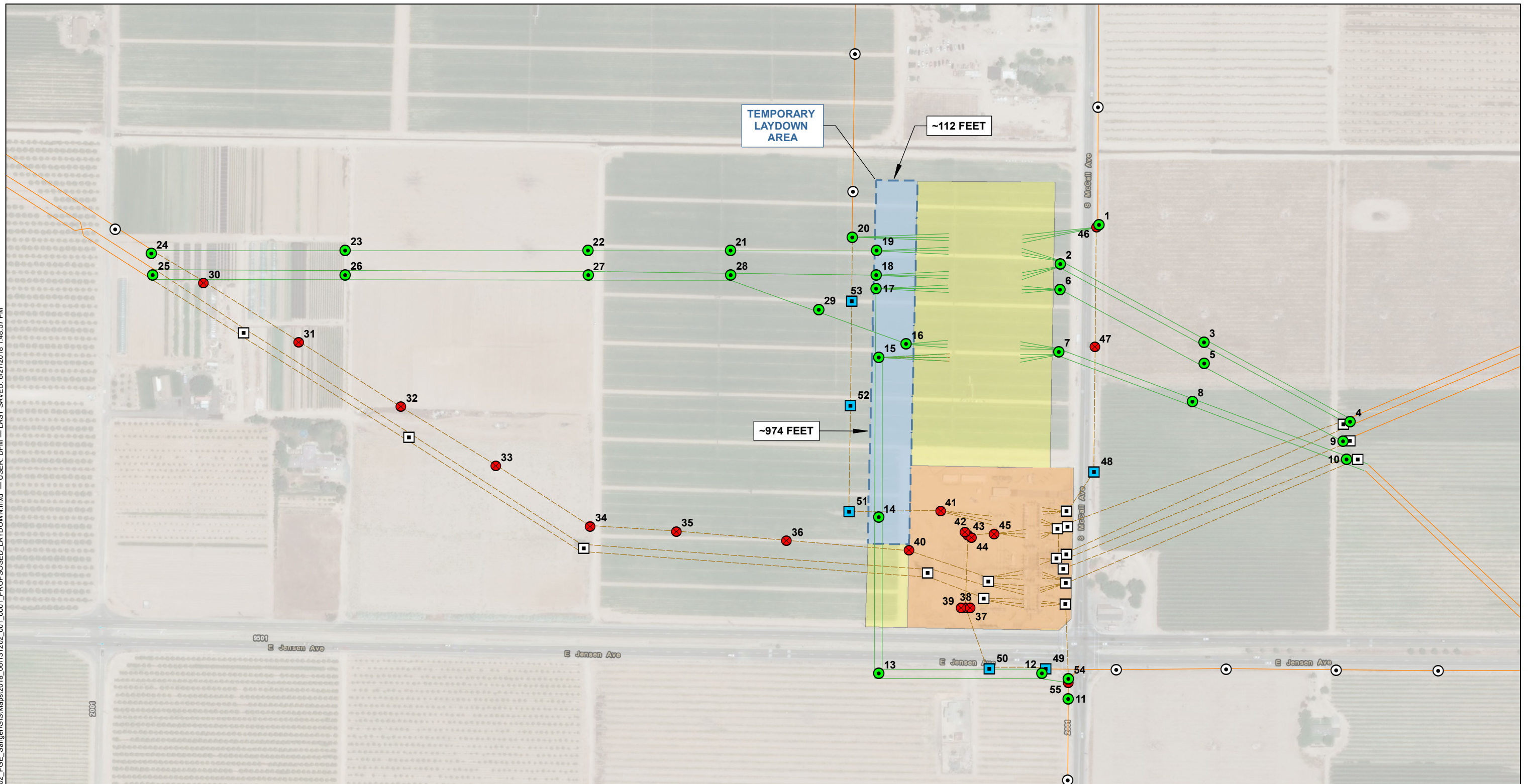
PG&E recently completed a pre-construction site visit and pursued discussions with the project team as final design continues. Based on these discussions, it has been determined that PG&E requires the use of an additional temporary staging area within the area recently acquired in fee title by PG&E. This new temporary staging area would be located north of the proposed retention basin and continue to run north along the new western boundary line of the expansion area as shown in Figure 1. Approximate dimensions of the new temporary staging area would be 974 feet long by 112 feet wide.

Preparation of the staging area would involve minor compacting by using a drum roller, placement of mirafi fabric over the area, placement of approximately 8 to 10 inches of baserock over the fabric followed by a light compaction to ensure a level surface. The temporary staging area would be used to store new TSPs and wood poles along with other equipment related to the transmission line scope of the project. PG&E is proposing to place temporary fencing around the staging area while it is being used for staging and storage. The temporary fencing would tie into the permanent fence that would be put in place for the substation including the expansion area. The temporary fencing would then be removed after construction is complete.

It is estimated that site preparation would take place for approximately 2 days and the staging area would be used for the life of construction. After construction is complete, the staging area would be restored per MM AGR-1. It is anticipated that the area may be used for farming after construction is complete and the staging area is restored. Additionally, it is also anticipated that the baserock used for the temporary staging area surface can be transferred to the expanded substation after the staging area is no longer needed, thereby reducing the need to haul these materials away when construction is complete.

The new staging area will not result in increased impacts, as it is within the project area previously analyzed in the IS/MND, is temporary in nature, and will not require new MMS or APMs. PG&E will adhere to all MMs and APMs that are proposed for the project.

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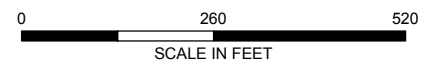


LEGEND

- ⊙ EXISTING POLE TO REMAIN
- ⊠ EXISTING TOWER TO BE REMOVED
- EXISTING POLE TO BE REMOVED
- EXISTING POLE TO BE TOPPED
- NEW POLE TO BE INSTALLED
- PLANNED NEW POWER LINE
- EXISTING POWER LINE TO REMAIN
- - - POWER LINE TO BE REMOVED (UNDERBUILD TO REMAIN)
- ▭ TEMPORARY LAYDOWN AREA
- ▭ EXISTING SUBSTATION FOOTPRINT
- ▭ PLANNED SUBSTATION EXPANSION FOOTPRINT

NOTES

1. THIS FIGURE IS BASED ON FIGURE 2-2, PROJECT OVERVIEW MAP, PRODUCED BY CARDNO FOR PG&E, DATED 9/1/2016.
2. AERIAL IMAGERY SOURCE: ESRI



**HALEY
ALDRICH**

PG&E SANGER SUBSTATION EXPANSION PROJECT
FRESNO COUNTY, CALIFORNIA

**PROPOSED TEMPORARY
LAYDOWN AREA**

JUNE 2018

FIGURE 1