

APPENDIX D FORMS

**APPENDIX D
MINOR PROJECT REFINEMENT REQUEST FORM**

Proposed Minor Project Change Type:	Request #	Determination
Choose an item.	Click here to enter text.	Choose an item.

Part A: Proposed Minor Project Change Summary			
Date Submitted:	Requested Approval Date:	Start Date:	Expected End Date:
Click here to enter a date.	Click here to enter a date.	Click here to enter a date.	Click here to enter a date.
Submitted by:	Organization and Title:	Duration and Work Hours:	
Click here to enter text.	Click here to enter text.	Click here to enter text.	
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? (Describe below)	Landowner:	Date of Approval:	Approval Verified by:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			

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<i>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)</i>		
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? (If not, describe under the applicable resource category in Part E)	<input type="checkbox"/> Previously Surveyed	<input type="checkbox"/> Positive
	<input type="checkbox"/> Survey Attached	<input type="checkbox"/> Negative
	<input type="checkbox"/> N/A	
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"/> Positive
	<input type="checkbox"/> Survey Attached	<input type="checkbox"/> Negative
	<input type="checkbox"/> N/A	
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"/> Positive
	<input type="checkbox"/> Survey Attached	<input type="checkbox"/> Negative
	<input type="checkbox"/> N/A	

Part C: Permits, Agency Approvals, and Applicant Proposed Measures (APMs) (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: Attached Materials: (e.g., surveys, maps, photos, memos, agency authorizations, etc.)

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Complete the Final EIR 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 EIR. Refer to the Final EIR 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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</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 evaluation:</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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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
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)? <i>Final IS/MND evaluation:</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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**APPENDIX D
TEMPORARY EXTRA WORK SPACE (TEWS) REQUEST FORM**

Project Name		TEWS Request #	
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 Use of Site			
Current and Adjacent Land Uses:			
Expected Condition of the Site After Use			

Complete the Checklist below. Note: "No" answers to numbers 1 and 2, and/or "Yes" answers to numbers 3 and 4 are cause for denial.

Checklist	Yes	No
1. Does SDG&E have permission of the applicable land owner?	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the TEWS located in a previously disturbed area?	<input type="checkbox"/>	<input type="checkbox"/>
3. Are there sensitive resources or land uses onsite, or within proximity of the proposed work space that would be impacted by the work?	<input type="checkbox"/>	<input type="checkbox"/>
4. Will use of the TEWS result in any significant environmental impacts?	<input type="checkbox"/>	<input type="checkbox"/>

APPENDIX D TEMPORARY EXTRA WORK SPACE (TEWS) REQUEST FORM

Standard Conditions of Approval

- The CPUC, via its designated Monitoring Supervisor, will review and approve/deny the TEWS request within four business days of receiving this completed form.
- Use of TEWS is limited to 60 days.
- Use of TEWS shall be in compliance with local ordinances (including traffic/noise) and mitigation measures.
- If any signs of cultural resources are identified, work shall cease immediately and the site shall be reevaluated.
- The proposed site shall not be used for storage of fuel or hazardous materials.
- All drips, leaks, and/or spills from vehicles and/or equipment shall be cleaned-up immediately and disposed of in appropriate, labeled containers.
- Adjacent streets shall be swept or cleaned with water at the end of each workday if visible soil material is carried on them.
- No parking or storage of vehicles (including personnel vehicles), equipment, pipe, or any other project-related item shall be allowed on adjacent roadways.
- If a complaint is received, it shall be forwarded to the SDG&E Compliance Manager, and the CPUC for review.

The following signatures indicate that the proposed site is approved for TEWS. On a random basis, a CPUC Environmental Monitor will verify that use of the proposed site is in accordance with the conditions noted. This approval may be revoked at any time by any one of the approval team. Failure to comply with all conditions will result in immediate revocation of this TEWS approval.

	Signature	Date
Property Owner		
SDG&E Construction		
SDG&E Permit Coordinator		
The above TEWS request and attached documentation have been reviewed and this request is: <input type="checkbox"/> approved <input type="checkbox"/> denied (check one).		
CPUC Monitoring Supervisor		
Additional CPUC Conditions of Approval		
Reasons(s) for Denial		