

Project Name	PG&E Planner	PG&E Office	Utility Organization	County/Cities where project is located	Brief description of work	Priority for Agencies	USFWS Division Office	USFWS Biologist	USACE District Office	USACE Project Manager	Date application filed	Date permit expected or needed	RWQCB/SWRCB	Project Manager	Date application filed	Date Permits Expected	Comments	
2011 Bay Waters Boardwalk Maintenance Project	Bob Donovan	SAN FRAN	Elec Trans	City of East Palo Alto, Fremont, San Jose, and Novato, and unincorporated Marin and Sonoma counties	Replacement of 9,000 feet of existing boardwalk	3	Coastal Division	Joseph Terry	San Francisco District		Mar-11						Focus for this project has shifted to existing boardwalk work; no new boardwalks. Should proceed with processing BO for existing boardwalk maintenance repairs.	
Contra Costa-Moraga 230kV Reconductoring (Supports Marsh Landing Gen. Station)	Trixie Martelino	San Ramon	Elec Trans	Contra Costa, Alameda	Reconductor	1	Sacramento Valley Div.	Stephanie Jentsch	San Francisco District	Nina Cavett-Cox	2-Nov-12	5-Sep-13	State WRCB	Cliff Harvey	2-Nov-12	1-Oct-13	15-Oct-13	Consultation was initiated in December 2012 but no activity to date has begun on the Biological Opinion.
Nicolaus-Catlett Jct 22 Pole RPLC Palermo-East Nicolaus Project	Robyn Salvadori	SAN FRAN	Elec Trans	Sutter	Pole replacement	3	Sacramento Valley Div.	TBD	Sacramento District	Peck Ha	6/9/2012		Region 5	TBD	6/9/2012		Permits filed. Army Corp Application Number SPK-2012-00737. PJD received 2/1/13 from Peck Ha. PG&E Signed and sent back PJD Form for final permit processing. Awaiting confirmation that the project qualifies under the NWP.	
Pittsburg-Tesla 230 kV Reconductoring	Doug Edwards	Sacramento	Elec Trans	Yuba	Requires BO amendment to allow new tower and reconductor work	1	Sacramento Valley Div.	Jason Hanni	Sacramento District	Krystal Bell	12/20/2012	2/6/2013					No technical issues expected with USFWS, but CPUC wants assurances from USFWS before issuing NTP.	
Brentwood Pipeline Inspection Project	TBD	WALNUT CREEK	Gas Trans	City of Brentwood	Excavation and inspection of Line 316-20, which is an existing 12-inch-diameter natural gas pipeline located within an unnamed earthen canal in the Marsh Creek watershed	3	Sacramento Valley Div.				2/7/2012						Excavate and expose at least 12 feet of pipeline at water crossings to check and repair external coating as needed. JARPA Application filed April 4, 2012. Project complete.	
Burlingame Storm water Ditch ECDA Project	Ernie Ralston	SAN FRAN	Gas Trans	San Mateo	HDD crossing of existing concrete box culvert. Removal of existing dented aerial crossing.	1	Sacramento Valley Div.	Jason Hanni	Sacramento District	Krystal Bell	4/18/2012	4/24/2012		Scott Zaitz				Draft issued on 10/16/2012. Draft to mgmt 10-02-2012. Draft agreement issued 09-25-2012.
L151 Low Gravity Canal Crossing Maintenance L-210A ECDA	Chris Ellis	SACRAMENTO	Gas Trans	Butte	GT External corrosion inspection/repair	1	Sacramento Valley Div.	Jason Hanni	Sacramento District	Krystal Bell	11/29/2012	4/15/2013	Region 2	Katie Hart	11/29/2012	4/15/2013	6/1/2013	Section 7 consultation was initiated on 12/6/12. We still do not know who was assigned to work on the project from FWS. Project is on top 100 list for gas transmission and can not be delayed.
Line 101 MP 33.936	Kayla Paschal	SAN RAMON	Gas Trans	Solano	Replace approximately 3,000 feet of pipeline from Mission Station to Vargas Station.	1	Sacramento (Bay Delta)	TBD	San Francisco	Christina Cavett-Cox	11/29/2012	4/15/2013	Region 2	Katie Hart	11/29/2012	4/15/2013	6/1/2013	meeting scheduled October 10, 2012
Line 101-San Mateo Creek	Steve Willoughby	SAN RAMON	Gas Trans	Bayshore Property	GT pipeline replacement	1												This is a new project in which PG&E is proposing to install a new MLV, blowdown, grade 2 access roads and replace 600' of L-132 within the San Bruno Mtn HCP. There will be no impacts to resources; however San Mateo County Parks Dept (HCP Manager) has asked that PG&E get approval (coverage) for this project from USFWS.
Line 107 Replacement - Mission to Vargas	Steve Willoughby	Bishop Ranch	Gas Trans	Alameda	Replace approximately 3,000 feet of pipeline from Mission Station to Vargas Station.	1												Temporary pipe support system will not be installed.
Line 131/107 Anomaly repair digs in Alameda County	Patricia Sanchez	WALNUT CREEK	Gas Trans	Alameda	GT ILI repairs	1												meeting scheduled October 10, 2012
Line 132 Replacement - Main Line Valve - MP 43.61	Paul Marotto	SAN FRAN	Gas Trans	San Mateo	Install new MLV, Blowdown facilities and replace 600' of pipeline within San Bruno MTN HCP		TBD	TBD	N/A	N/A	Not Filed Yet	6/15/2013						This is a new project in which PG&E is proposing to install a new MLV, blowdown, grade 2 access roads and replace 600' of L-132 within the San Bruno Mtn HCP. There will be no impacts to resources; however San Mateo County Parks Dept (HCP Manager) has asked that PG&E get approval (coverage) for this project from USFWS.
Line 177 MP 30.79 Thomes Creek Emergency Repair Project	Kathy Caringi	SACRAMENTO	Gas Trans	Tehama	Install temporary support system on exposed section of pipe to reduce risk of failure	2	Sacramento Valley Div.		Sacramento District	Lisa Grudzinski	4/26/2012							HDD crossing installed in 2012.
Line 177 MP 30.79 Thomes Creek HDD Relocation	Kathy Caringi	SACRAMENTO	Gas Trans	Tehama	Replacement of existing gas line via HDD under Thomes Creek	2	Sacramento Valley Div.		Sacramento District	Marc Fulgier	6/15/2012							Will draft RTC when USACE authorization received
Line 400/401 Cache Creek Repair Project	Chris Ellis	SACRAMENTO	Gas Trans	Yolo	Install temporary support for exposed crossings of Cache Creek	2	Sacramento Valley Div.		Sacramento District	Marc Fulgier	6/15/2012							Nation Wide 3 and 33 and 401 certification required
Browns Diversion Dam Instream Valve Installation	Dan Clark	Fresno	Hydro	Madera	Install instream valve to allow for accurate required fish water release				Sacramento District	Not assigned	Nation Wide	1-Aug		not assigned	14-Feb	1-Aug	1-Jul	Permit application was submitted to ACOE office on 12/19/12
Bucks Lake Bank Stabilization-Pioneer Way	Jesus Viscarra	Chico	Hydro	Plumas	Riprap of 720 feet of shoreline to protect adjacent roadway.				Sacramento District	Matt Kelley	12/19/2012	Jun-13	Region 5 - Redding	Scott Zaitz	12/14/2012	issued	Jul-13	Permit application was submitted to ACOE office on 12/19/12
Gaging Weir S-83 Modifications	Ross Jackson	SACRAMENTO	Hydro	Tuolumne	Enlarging existing flow gaging weir to accommodate higher flows				Sacramento District	Will Ness	Maintenance exemption 1/17/2013	Aug-13	Region 5 - Sacramento	Elizabeth Lee	pending			Project qualifies for Sec 404 maintenance exemption. Water Board will not require Sec 401 WQ Cert
Halsey Forebay Rehabilitation of Low Level Outlet Structure	Robert Steigmeyer	Auburn	Hydro	Placer	Sleeve existing outlet pipe and replace valve and related appurates				Sacramento District	Will Ness	1/17/2013	Aug-13	Region 5 - Sacramento	Trevor Cleak	1/17/2013	8/1/2013	Aug-13	In process of preparing permits for submittal
Halsey Forebay Retaining Wall at Fishing Access	Robert Steigmeyer	Auburn	Hydro	Placer	Replacement of existing retaining wall				Sacramento District	Will Ness	1/17/2013	Aug-13	Region 5 - Sacramento	Trevor Cleak	1/17/2013	8/1/2013	Aug-13	In process of preparing permits for submittal
Lake Nora Intake Replacement	Scott Magrini	Sacramento	Hydro	Tehama	re-application for expired permit	2	Sacramento Valley Div.			Matt Kelley	2/10/2013	6/1/2013	Region 5 - Redding	TBD	2/5/2013	6/1/2013	6/15/2013	2/13/13 Update: Hydro has changed work plan to remove sediment from reservoir, eliminating need for mitigation project and Individual Permit.
Pit 1 WHIP Stock Tanks	Scott Magrini	Redding	Hydro	Shasta	Install stock tanks for grazing purposes				Sacramento District	Matt Kelley	2/10/2013	6/15/2013	Region 5 - Redding	TBD	2/5/2013	6/1/2013	6/15/2013	This project is a requirement in the Company's FERC No.2130 hydroelectric license. The project is also mentioned in the water certification for the project. No new water cert for this project is need; however, documentation will be provided that we are complying with the conditions in the water cert for the hydroelectric project.
Pit 3 Rock Ck Seismic Capital	Scott Magrini	Redding	Hydro	Shasta	Seismic Retrofit to penstock supports				Sacramento District	Matt Kelley	Jun-12	Jul-13	Region 5 - Redding	Scott Zaitz		issued	Aug-13	This project is a requirement in the Company's FERC No.2130 hydroelectric license. The project is also mentioned in the water certification for the project. No new water cert for this project is need; however, documentation will be provided that we are complying with the conditions in the water cert for the hydroelectric project.
Rock Ck/Cresta Drum Gate Maintenance	Jesus Viscarra	Chico	Hydro	Plumas	Dam Drum Gates Inspection and Maintenance	1			Sacramento District	Matt Kelley	Jun-12	Jul-13	Region 5 - Redding	Scott Zaitz		issued	Aug-13	This project is a requirement in the Company's FERC No.2130 hydroelectric license. The project is also mentioned in the water certification for the project. No new water cert for this project is need; however, documentation will be provided that we are complying with the conditions in the water cert for the hydroelectric project.
Sand Bar Fish Screen and Bypass	Justin T. Smith	SACRAMENTO	Hydro	Toulumne	Construct fish screen and bypass structure		N/A	N/A	Sacramento District	Kathy Norton	3/2/2012	Permits received	State WRCB	Michael Maher	12/2/2012	4/30/2013	5/31/2013	This project is a requirement in the Company's FERC No.2130 hydroelectric license. The project is also mentioned in the water certification for the project. No new water cert for this project is need; however, documentation will be provided that we are complying with the conditions in the water cert for the hydroelectric project.
Sand Bar Weir and Cableway	Justin T. Smith	SACRAMENTO	Hydro	Toulumne	Modify existing S-12 weir and construct USGS cableway		N/A	N/A	Sacramento District	Kathy Norton	5/30/2012	Permits received	State WRCB	Parker Thaler	7/11/2012	4/30/2013	5/31/2013	This project is a requirement in the Company's FERC No.2130 hydroelectric license. The project is also mentioned in the water certification for the project. No new water cert for this project is need; however, documentation will be provided that we are complying with the conditions in the water cert for the hydroelectric project.
Senate Bill No. 8 Compliance	Robert Steigmeyer	Auburn	Hydro	Nevada/Placer	Update of reservoir and stream gauging process				Sacramento District	Will Ness	Pending	Pending	Region 5 - Sacramento	Trevor Cleak				Request pre-application meeting towards streamline permit process. There are approx. 30 sites system wide but vast majority are in Placer/Nevada Counties. Most of the Projects have little or no impact, others appear to trigger NW #5 or minor LOPs. Will discuss with resource agencies. Re verification of an expired NWP-27 is needed
Yellow Creek Humbug Valley Restoration	Jesus Viscarra	Chico	Hydro	Plumas	Stream and meadow restoration.				Sacramento District	Matt Kelley	1/29/2013	Jul-13	Region 5 - Redding	Guy Chetelat		issued	Jul-13	Request pre-application meeting towards streamline permit process. There are approx. 30 sites system wide but vast majority are in Placer/Nevada Counties. Most of the Projects have little or no impact, others appear to trigger NW #5 or minor LOPs. Will discuss with resource agencies. Re verification of an expired NWP-27 is needed
L-21F and L-21G Veg removal over gas line	Kayla Pachal/Michal Pintacura	SAN RAMON	VM	Marin	Gas veg. management	2												Draft issued 09-19-2012 - PG&E needs to discuss mitigation