Environmental Minor Project Refinement Form

Project Name: West of Devers Upgrade Project

Request Prepared By: Sylvia Granados

Date Approval Required: 12/14/2017

Variance Request No.: 2

Date Submitted: 12/13/2017

Location: Maraschino Telecom Route (see revised Figure 2, page 55 attached)

Landowner: SCE ROW/City of Beaumont

Landowner Parcel Number: 

Current Vegetative Cover/Land Use: Developed/Disturbed Land/Single-Family Residential

Existing Sensitive Resource? NO YES Specify: See “Biological Resources”

Modifying (check as many as apply):

- MITIGATION MEASURE
- PLAN/PROCEDURE
- SPECIFICATION
- DRAWING
- PERMIT CONDITION
- OTHER

Specify Source (e.g., Mitigation Measure B.5): NTPR #3 Figure 2, Page 55

Description of Change and Justification (Attach additional sheets if needed.)

Attachments:

- CONSTRUCTION DRAWING
- ADDITIONAL ENVIRONMENTAL ANALYSIS
- CORRESPONDENCE
- OTHER:

NTPR #3 Map Figure 2, page 55 has been revised to reflect the addition of two temporary work areas (approximately 60-feet by 60-feet each) for access to two existing manholes/vaults along the project alignment on Highland Springs Avenue, to locate existing conduit for cable pulls and connections, in the City of Beaumont, Riverside County. The temporary work areas are in disturbed land, currently under development and do not create new significant impacts for the project.

Additional Temporary Disturbance Impacts:

Developed/Disturbed Approximately 0.17 acre

Biological Resources:

The area surrounding the two-access manhole/vaults along Highland Springs Avenue, between Crooked Creek Road and Breckenridge Avenue, is currently under development. The designated work areas for the manhole/vaults measure approximately 60 feet by 60 feet and are located within previously disturbed or developed areas. This portion of the alignment is located in an urbanized part of Beaumont, between the Highland Springs Avenue right-of-way and a residential development. No ground disturbing activities are planned. Construction workers will park vehicles on the shoulder of the public road or on previously disturbed/developed areas and access the manhole/vaults on foot. Therefore, no direct impacts to special-status species habitats are anticipated. Likewise, due to the nature of the construction activities and absence of suitable habitats for special-status plants and special-status terrestrial wildlife, no impacts to these species are anticipated.

The manhole/vault locations are within 500 feet (north and southeast) of habitats presumed to be historically occupied by the least Bell’s vireo (LBVI) (Vireo bellii pusillus) and southwestern willow flycatcher (SWFL) (Empidonax traillii extimus). However, construction activities at these manhole/vaults are not expected to occur during the breeding season for these species. In addition, the activities are low impact. Therefore, no direct or indirect impacts to breeding LBVI or SWFL are anticipated. SCE will conduct focused nest location surveys as required by MM WIL-1c and consistent with the project Nesting Bird Management Plan (NBMP) beginning January 1. If a breeding territory for LBVI or SWFL is identified, SCE will implement avoidance and minimization measures consistent with MM WIL-2c, in coordination with the RCA, CDFW, and USFWS, in accordance with the NBMP.
The manhole/vault locations and vicinity include suitable nesting substrates for breeding birds protected by the Migratory Bird Treaty Act and California Fish and Game Code. Suitable substrates include trees, shrubs, man-made structures, and the ground surface. Beginning January 1, SCE will conduct focused nest location surveys consistent with the NBMP. If active nests are found, avoidance and minimization measures will be implemented as described in the NBMP.

No impacts to regulated trees are anticipated. If tree removal or trimming are required, the contractor will be responsible for obtaining permits, if needed, from the local jurisdiction.

Jurisdictional Waters

The manhole/vault locations and associated work areas are not located within or adjacent to any potentially jurisdictional riparian or riverine areas. Therefore, no impacts area anticipated.

Cultural Resources

The area has been surveyed for archaeological resources. Results were negative, as reported in:


Resources:

<table>
<thead>
<tr>
<th>Biological</th>
<th>NO SENSITIVE RESOURCES PRESENT</th>
<th>SENSITIVE RESOURCES PRESENT</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Survey Report Attached:</td>
<td>YES</td>
<td>NO</td>
<td></td>
</tr>
<tr>
<td>If No, Previous Biological Survey Reference:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cultural</th>
<th>NO RESOURCES PRESENT</th>
<th>RESOURCES PRESENT WITH PROJECT APE:</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(PAVED/GRAVEL AREA AND NO GROUND DISTURBANCE)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If not in APE, attach new survey report.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other Potential Impacts: 

(Check any potential changes to permitted impacts and provide details below. Attach additional sheets if needed.)

<table>
<thead>
<tr>
<th>AIR QUALITY</th>
<th>LAND USE</th>
<th>TRAFFIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>BIOLOGICAL RESOURCES</td>
<td>NOISE</td>
<td>VISUAL</td>
</tr>
<tr>
<td>CONTAMINATED SOILS</td>
<td>PALEO RESOURCES</td>
<td>WATER RESOURCES</td>
</tr>
<tr>
<td>CULTURAL RESOURCES</td>
<td>SOCIOECONOMIC</td>
<td>WETLANDS</td>
</tr>
<tr>
<td>HAZARDOUS MATERIALS</td>
<td>STORM WATER (SWPPP)</td>
<td></td>
</tr>
</tbody>
</table>
CEQA and Permitting: (Provide details for any “Yes” answer and attach additional information if needed.)

1. Will modification involve substantial changes that will require major changes to the CEQA document?
   - YES   NO

2. Will modification result in new significant environmental effects or a substantial increase in the severity of previously identified impacts?
   - YES   NO

3. Additional agency notifications and/or permit modifications required?  YES   NO

Conditions of Approval or Reasons for Denial: (Attach additional information if needed.)

Required Signatures: (Attached email approvals may be used in lieu of signatures.)

Chief Construction Inspector or Foreman:  VARIANCE MODIFICATION IS NEEDED FOR SAFE AND EFFICIENT CONSTRUCTION
Name: Rodney Lloyd  Signature: See signature page attached  Date: 12/11/2017

Environmental Inspector:  FIELD REVIEW COMPLETE
Name: Hannah Buckley  Signature: See signature page attached  Date: 12/11/2017

Land Agent:  CONSISTENT WITH EXISTING RIGHTS
Name: Anjeanette Barrett  Signature: See signature page attached  Date: 12/11/2017

Environmental Compliance Lead:  APPROVED
Name: Sylvia Granados  Signature: See signature page attached  Date: 12/11/2017
Other Potential Impacts: (Check any potential changes to permitted impacts and provide details below. Attach additional sheets if needed.)

☐ AIR QUALITY ☐ LAND USE ☐ TRAFFIC
☐ BIOLOGICAL RESOURCES ☐ NOISE ☐ VISUAL
☐ CONTAMINATED SOILS ☐ PALEO RESOURCES ☐ WATER RESOURCES
☐ CULTURAL RESOURCES ☐ SOCIOECONOMIC ☐ WETLANDS
☐ HAZARDOUS MATERIALS ☐ STORM WATER (SWPPP)

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1. Will modification involve substantial changes that will require major changes to the CEQA document?
   ☐ YES ☐ NO

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   ☐ YES ☐ NO

3. Additional agency notifications and/or permit modifications required? ☐ YES ☐ NO

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X Chief Construction Inspector or Foreman: ☐ VARIANCE MODIFICATION IS NEEDED FOR SAFE AND EFFICIENT CONSTRUCTION
Name: Rodney Lloyd Signature: □ FIELD REVIEW COMPLETE Date: 12/13/17

Environmental Inspector: ☐ CONSISTENT WITH EXISTING RIGHTS ☐ NEW RIGHTS OBTAINED
Name: Hannah Buckley Signature: Date: 12/13/17

X Land Agent: ☐ APPROVED ☐ APPROVED WITH CONDITIONS (SEE CONDITIONS ABOVE) ☐ DENIED
Name: Anjeanette Barrett Signature: Date: 12/12/17

X Environmental Compliance Lead: ☐ APPROVED Date: 12/14/17
Name: Sylvia Granados Signature: Date: 12/14/17