**Environmental Minor Project Refinement Form**

**Project Name:** West of Devers Upgrade Project  
**Request Prepared By:** Sylvia Granados

**Date Approval Required:** 1/19/2017  
**Variance Request No.:** 5  
**Date Submitted:** 1/15/2017  
**Location:** Refer to locations 1-5 below.

1. Devers-Valley, Banning Telecom Route easement at the south side of Lincoln Street and the vacant lot immediately to the west, in the City of Banning, Riverside County (TEWS #3).
2. Devers-Valley, Banning Telecom Route easement on the north side of Wesley Street and the vacant lot immediately to the east, in the City of Banning, Riverside County (TEWS #4).
3. Properties immediately adjacent to the Devers-Valley, Banning Telecom Route easement, on the north and south sides of E. Barbour Street, Charles Street, and Victory Avenue, in the City of Banning, Riverside County (TEWS #5).
4. Intersection of S. San Gorgonio Avenue and Wesley Street, in the City of Banning, Riverside County (TEWS #5).
5. Properties adjacent to the Devers-Valley, Banning Telecom Route easement, south and east of Old Idyllwild Road, along the Coyote Trail, in the City of Banning, Riverside County.

**Landowner:** Steve Romberg; Carl & Joseph Carri; Todd & Donna Currier; Robert Robles; Martha Willis; Socorro & Eloisa Moran; Terry & April Porter; David George; Dominguez Jas

**Current Vegetative Cover/Land Use:** Developed/Disturbed

**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):** Continued use of TEWS #3, TEWS #4, TEWS #5, and modification to NTP #3 Figure 2 Pages 61 and 62.

---

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

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

Continued construction use of access paths approved under TEWS #3, TEWS #4, and TEWS #5. Temporary construction access paths through private property adjacent to Old Idyllwild Road along the Coyote Trail in the City of Banning, CA.

**Biological Resources:**

**Continued use of TEWS #3:** This area was covered during previous biological pre-construction surveys. No sensitive biological resources were observed during the surveys. No ground-disturbing activities are anticipated. No impacts to sensitive biological resources are anticipated to result from construction activities along the active utility corridor or the vacant lot adjacent to commercial property.


**Continued use of TEWS #4:** This area was covered during previous biological pre-construction surveys. No sensitive biological resources were observed during the surveys. No impacts to sensitive biological resources are anticipated.


**Continued use of TEWS #5:** The temporary work areas north of the Coyote Trail are situated in a developed/disturbed environment along existing city streets. The areas are not located in habitats that support special-status plants or
Proposed access paths in the vicinity of Coyote Trail: The proposed access paths are located within existing driveways and established access paths which are characterized as disturbed/developed land. The adjacent habitats are classified as grassland/forbland. The lowland areas adjacent to the two entry points from Old -Banning Idyllwild Road include presumed occupied pockets of Los Angeles Pocket Mouse (LAPM) habitat. The higher elevation areas in the vicinity are not suitable for LAPM. The proposed access paths feature compacted soils and LAPM prefer friable soils. Therefore, LAPM are not expected to occur within the access paths. An LAPM Qualified Biologist reviewed the construction areas along this segment, including the proposed access paths, with the construction foreman and environmental managers. No impacts to LAPM are anticipated assuming construction activities are limited to approved work areas. A Qualified Biologist will be present during construction activities in LAPM habitat to assist the construction crews with locating their equipment and conducting activities to avoid impacts to LAPM.

Suitable substrates for nesting birds, including trees, shrubs, man-made structures, and the ground surface, can be found near the TEWS areas north of and in the vicinity of the Coyote Trail. Beginning January 1, SCE has conducted preconstruction surveys in compliance with the Nesting Bird Management Plan. If active nests are found, avoidance and minimization measures will be implemented according to that plan.

No regulated trees will be impacted during the use of the access paths described above.

Jurisdictional Waters

The associated work areas are located approximately 30 feet to 40 feet west of a jurisdictional ephemeral streambed. No impacts are anticipated.

Cultural Resources

The work areas were covered during previous cultural surveys. Results were negative, as reported in: Williams, A. (2016). Cultural Resources Management Plan for Southern California Edison Company’s West of Devers Transmission Line Upgrade Project, Riverside and San Bernardino Counties, California. Rosemead, CA: Southern California Edison.

Resources:

Biological  □ NO SENSITIVE RESOURCES PRESENT  ■ SENSITIVE RESOURCES PRESENT  □ N/A

New Survey Report Attached:   YES  ■ NO

If No, Previous Biological Survey Reference: Please see the Los Angeles Pocket Mouse

Avoidance and Minimization Plan for avoidance and minimization for this species. A new preconstruction survey will be conducted within 7-days prior to mobilization.

Cultural  □ NO RESOURCES PRESENT  ■ RESOURCES PRESENT WITH PROJECT APE:  □ YES  ■ NO

□ (PAVED/GRAVEL AREA AND NO GROUND DISTURBANCE)

If in APE, Previous Cultural Survey Reference: The Project specific Cultural Resources Management Plan:


If not in APE, attach new survey report.
Other Potential Impacts: (Check any potential changes to permitted impacts and provide details below. Attach additional sheets if needed.)

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

NA

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: 1-16-18

Environmental Inspector: □ FIELD REVIEW COMPLETE
Name: Hannah Buckley Signature: See signature page attached Date:

☐ Land Agent: □ CONSISTENT WITH EXISTING RIGHTS □ NEW RIGHTS OBTAINED
Name: Anjeanette Barrett Signature: See signature page attached Date:

☐ Environmental Compliance Lead: □ APPROVED □ APPROVED WITH CONDITIONS (SEE CONDITIONS ABOVE) □ DENIED
Name: Sylvia Granados Signature: See signature page attached Date:

Redacted by: [Signature]

Date: 1-16-18 [Signature] Date: 1/15/2008
FIGURE 2

Southern California Edison
West of Devers Upgrade Project

MPR #5 -
Old Idyllwild Access Roads and
TEWS #3 - #5 Extension

LEGEND

Subtransmission Poles
- Proposed OH Pole
- Remove OH Structures
- Proposed OH TSP
- Proposed UG Vault

Subtransmission Lines
- Status, KV
  - New, 12
  - Modify, 12
  - Existing, 12

Distribution Poles
- Status, TYPE, KV
  - Remove, OH, 12
  - Proposed, UG, 12
  - Proposed, OH, 12

Distribution Lines
- Proposed, OH, 12
- Proposed, UG
- Existing, OH

Telecom
- Proposed, OH
- Proposed, OPGW
- Proposed, Steel Cable, OH
- Proposed, UG
- Existing, OH

Civil Access Roads Lines
- Existing Access Road
- Walking Path
- Access Path
- SubTrans/Telecom/ Distribution/ General Disturbance

Existing Access Road
Walking Path
Access Path
SubTrans/Telecom/ Distribution/ General Disturbance

Data: SCE, ESRI World Street Map, Bing Imagery

FIGURE 2

Southern California Edison
West of Devers Upgrade Project
MPR #5 - Old Idyllwild Access Roads and
TEWS #3 - #5 Extension

LEGEND

Subtransmission Poles
- Proposed OH Pole
- Remove OH Structures
- Proposed OH TSP
- Proposed UG Vault

Subtransmission Lines
- Modify, 115, OH
- Existing, 66, OH
- Remove, 66, OH
- Proposed, OH
- Existing, 12

Distribution Poles
- New, 12
- Modify, 12
- Proposed, UG
- Remove, Pole
- Existing, 12

Distribution Lines
- Status, KV
- Remove, OH, 12
- Proposed, UG, 12
- Proposed, OH, 12
- Existing, OH

Telecom
- Existing
- Proposed
- Proposed, OH
- Proposed, UG
- Existing, OH
- Proposed, Steel Cable, OH
- Remove, OH
- Proposed, OPGW

Civil Access Roads Lines
- Existing Access Road
- Walking Path
- Access Path
- SubTrans/Telecom/ Distribution General Disturbance

Existing Access Road
Walking Path
Access Path
SubTrans/Telecom/Distribution General Disturbance

Previous Approved TEWS #5 "Flying Corner"
Originally Approved NTPR #3 Work Area
FIGURE 2

Southern California Edison
West of Devers Upgrade Project

MPR #5 - Old Idyllwild Access Roads and
TEWS #3 - #5 Extension

LEGEND

Subtransmission Poles
- Proposed OH Pole
- Remove OH Structures
- Proposed OH TSP
- Proposed OH Vault

Subtransmission Lines
- Status, KV
- Modify, 115, OH
- Existing, 66, OH
- Remove, 66, OH
- Proposed, OH
- Proposed, UG

Distribution Poles
- Status
- Existing, 12
- Modify, 12
- Remove, 12

Distribution Lines
- Status, TYPE
- Existing, OH
- Proposed, OH
- Remove, OH

Telecom
- Status
- Existing
- Proposed

Civil Access Roads Lines
- Existing Access Road
- Proposed, OH
- Proposed, OPGW
- Proposed, UG
- Remove, OH
- Remove, UG

Legend:
- Subtransmission Poles
- Distribution Poles
- Subtransmission Lines
- Distribution Lines
- Telecom
- Civil Access Roads Lines
- Existing Access Road
- Proposed Access Road
- Remove Access Road

Sheet Index:
- San Bernardino County
- Riverside County