

CALIFORNIA COASTAL COMMISSION

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Th11a

9-17-0408 (PACIFIC GAS & ELECTRIC)

JULY 13, 2017

EXHIBITS

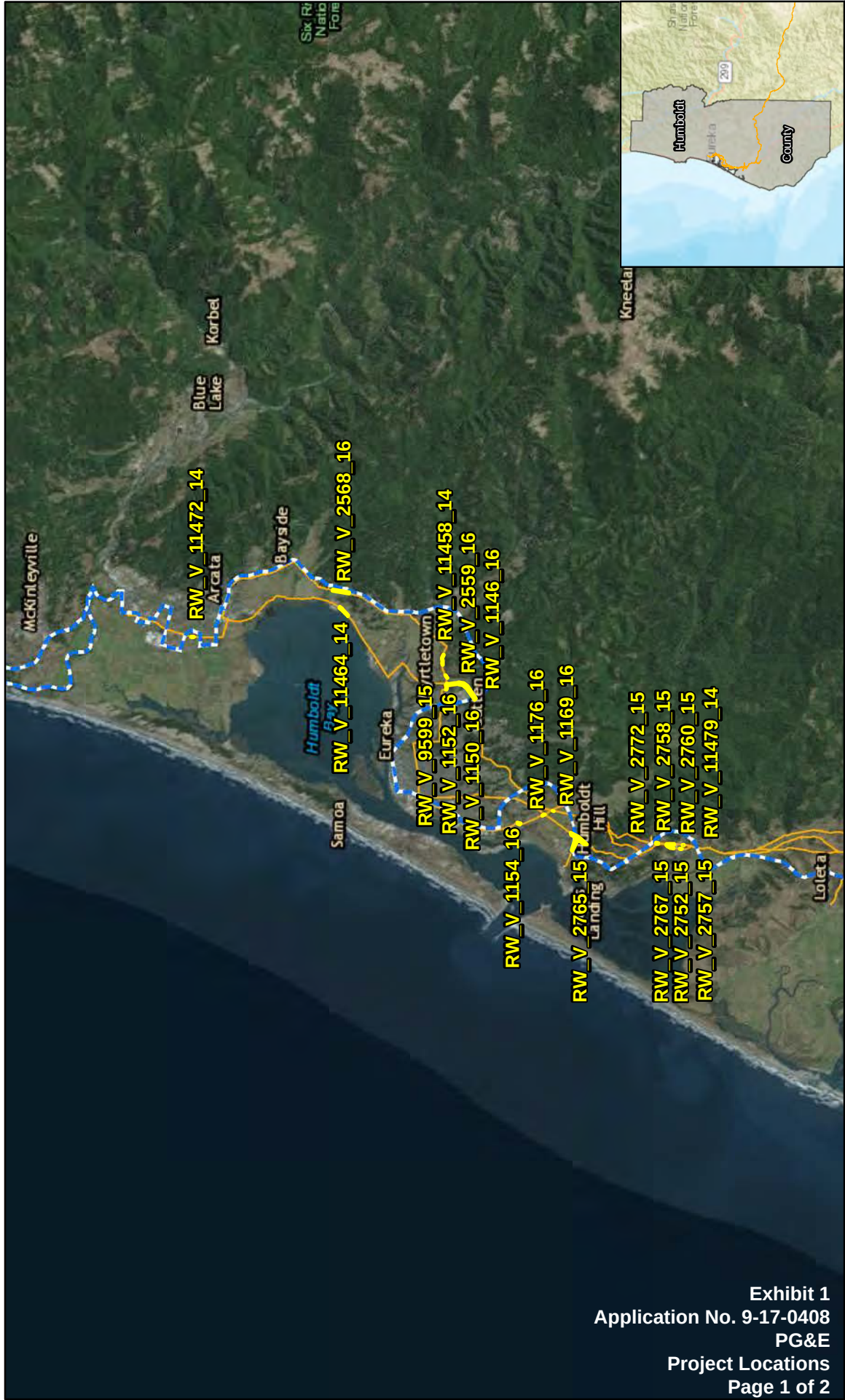
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PG&E


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1:225,000

Project Area

Coastal Zone Boundary

Gas Transmission Pipeline

Exhibit 1

Coastal Development Permit Project Overview Map

Community Pipeline Safety Initiative

Humboldt County, CA

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 04/28/2017

Vegetation is proposed to be removed for safety reasons

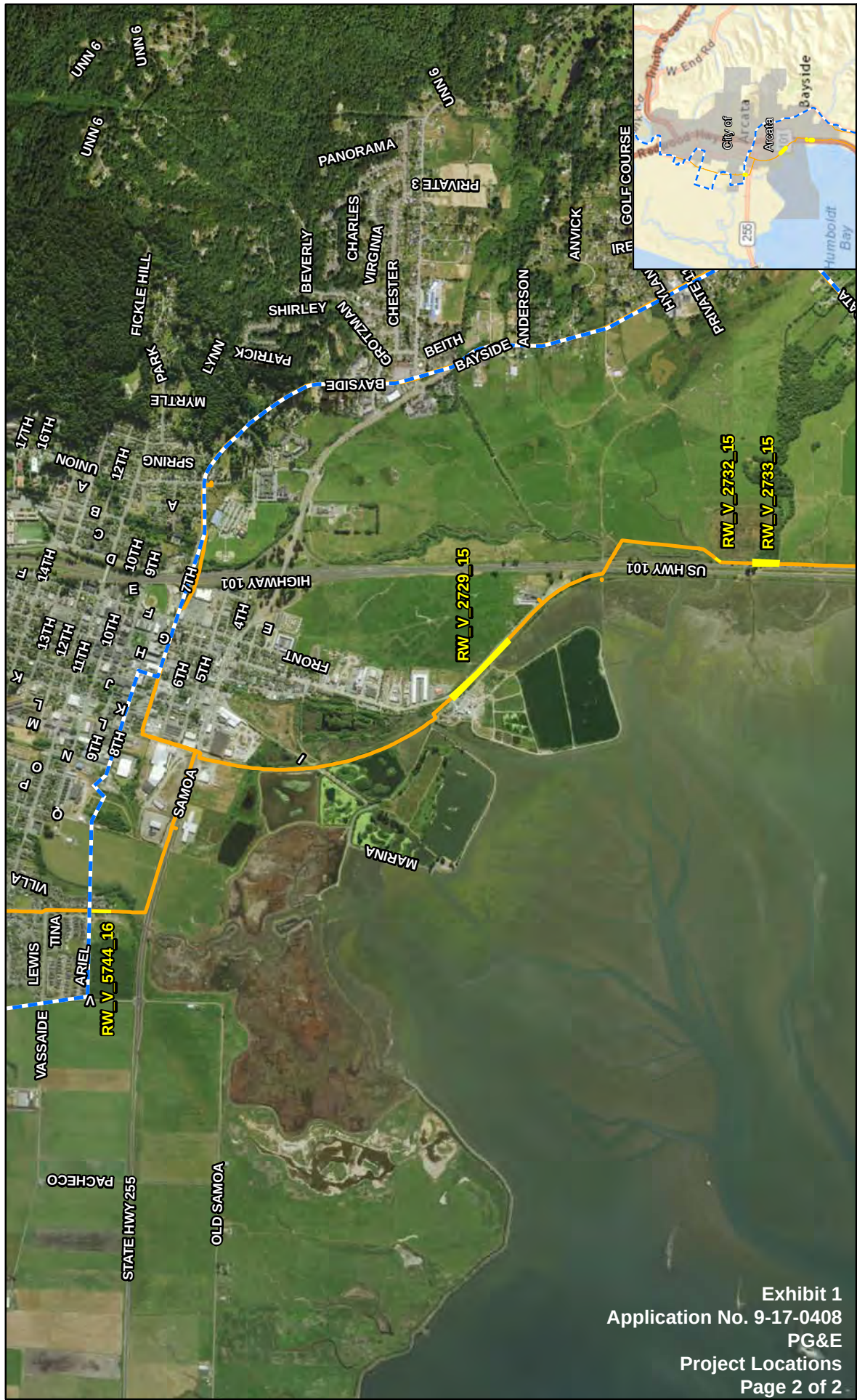


Exhibit 1
Application No. 9-17-0408
PG&E
Project Locations
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PG&E

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Legend

Project Area

Coastal Zone Boundary

Gas Transmission Pipeline

Exhibit 1

Coastal Development Permit Project Overview Map

Community Pipeline Safety Initiative

City of Arcata, CA

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Exhibit 2
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Project Work Sites
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Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Coastal Zone Boundary
- Parcel

Vegetation is proposed to be removed for safety reasons

Coastal Development Permit Site Map
RW_V_11472_14
Community Pipeline Safety Initiative
Humboldt County, CA

PG&E

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PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

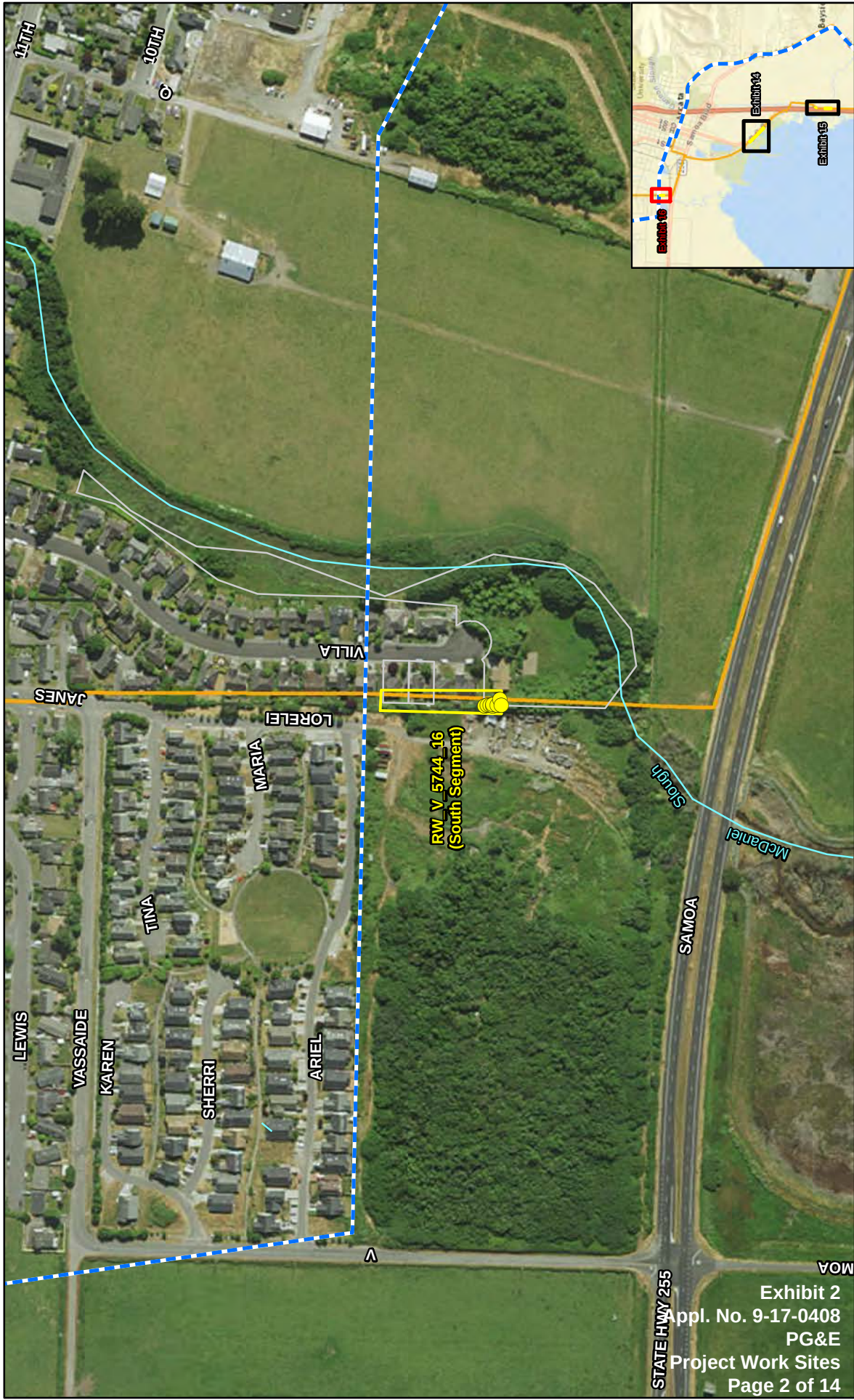


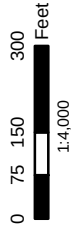
Exhibit 2
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Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Coastal Zone Boundary
- Mapped Waterway (National Hydrography Dataset)

Vegetation is proposed to be removed for safety reasons

Coastal Development Permit Site Map
 RW_V 5744_16 (South Segment)
 Community Pipeline Safety Initiative
 City of Arcata, CA



PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only.
 Point, pipeline, boundary and area locations are approximate and for illustrative purposes only.
 Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017



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Legend

- Vegetation Removal
- ▭ Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)

Vegetation is proposed to be removed for safety reasons

Coastal Development Permit Site Map
RW_V 2729_15
Community Pipeline Safety Initiative
City of Arcata, CA

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only.
Point, pipeline, boundary and area locations are approximate and for illustrative purposes only.
Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

PG&E

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North Arrow

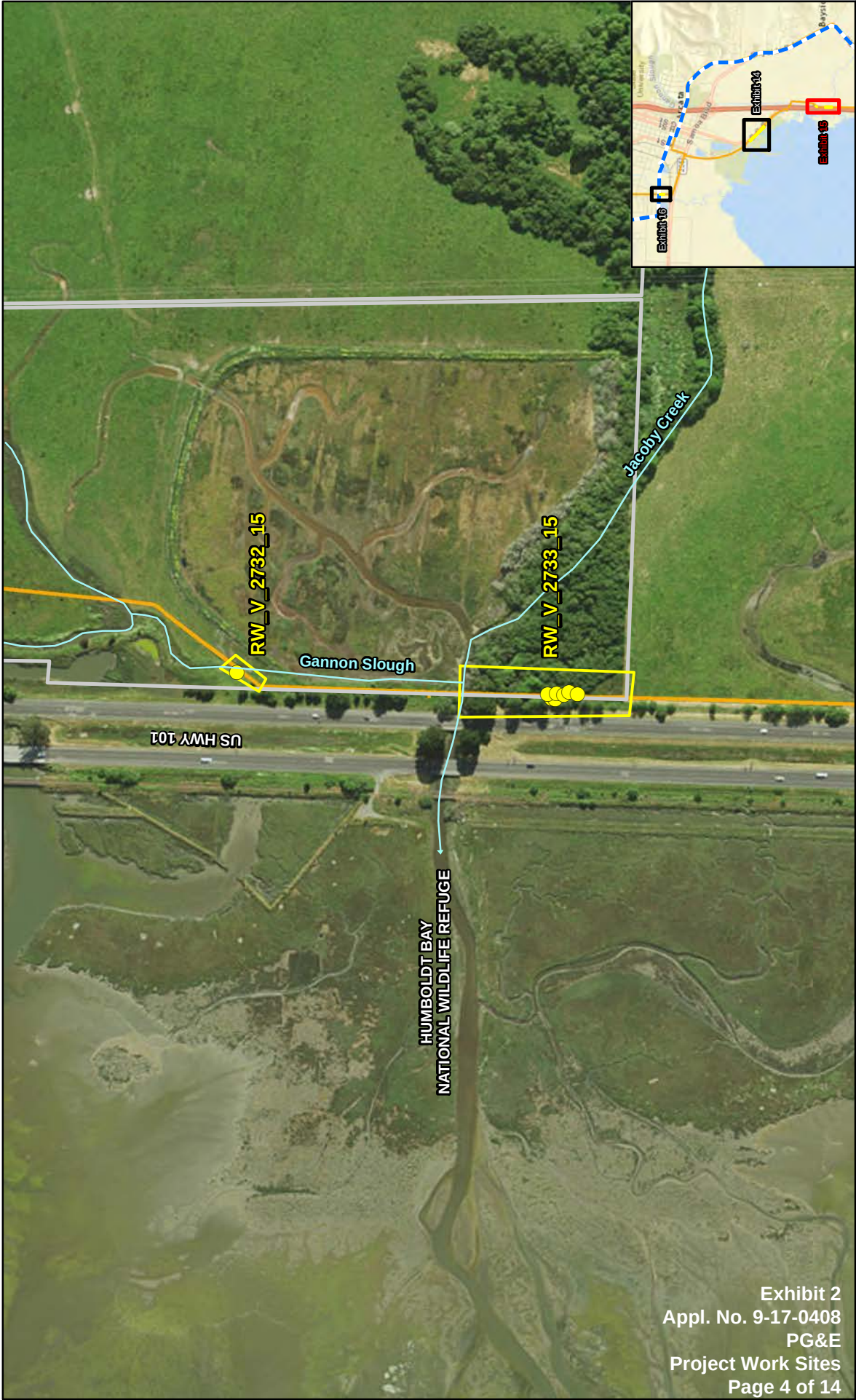


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Coastal Development Permit Site Map
RW_V_2732_15 & RW_V_2733_15
Community Pipeline Safety Initiative
City of Arcata, CA

Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- Parcel

Vegetation is proposed to be removed for safety reasons

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only.
Point, pipeline, boundary and area locations are approximate and for illustrative purposes only.
Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

PG&E

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PG&E



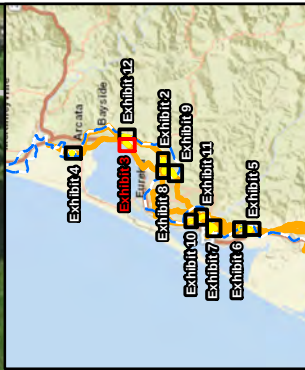
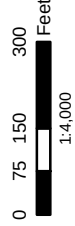
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Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- Parcel

Vegetation is proposed to be removed for safety reasons

Coastal Development Permit Site Map
 RW_V_11464_14
 Community Pipeline Safety Initiative
 Humboldt County, CA



PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

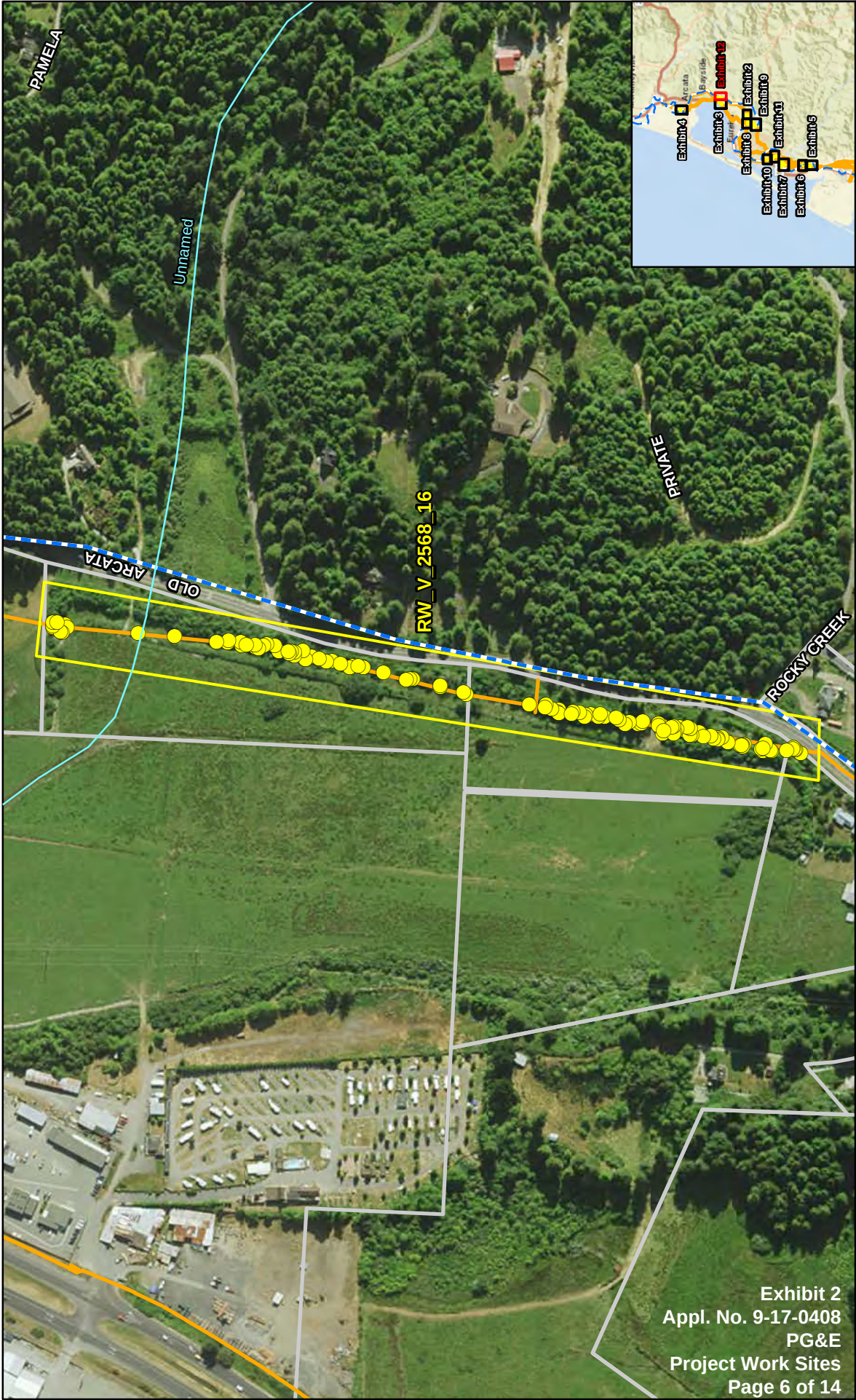


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Coastal Development Permit Site Map
RW_V_2568_16
Community Pipeline Safety Initiative
Humboldt County, CA

Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- Coastal Zone Boundary
- Parcel

Vegetation is proposed to be removed for safety reasons

PG&E

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PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

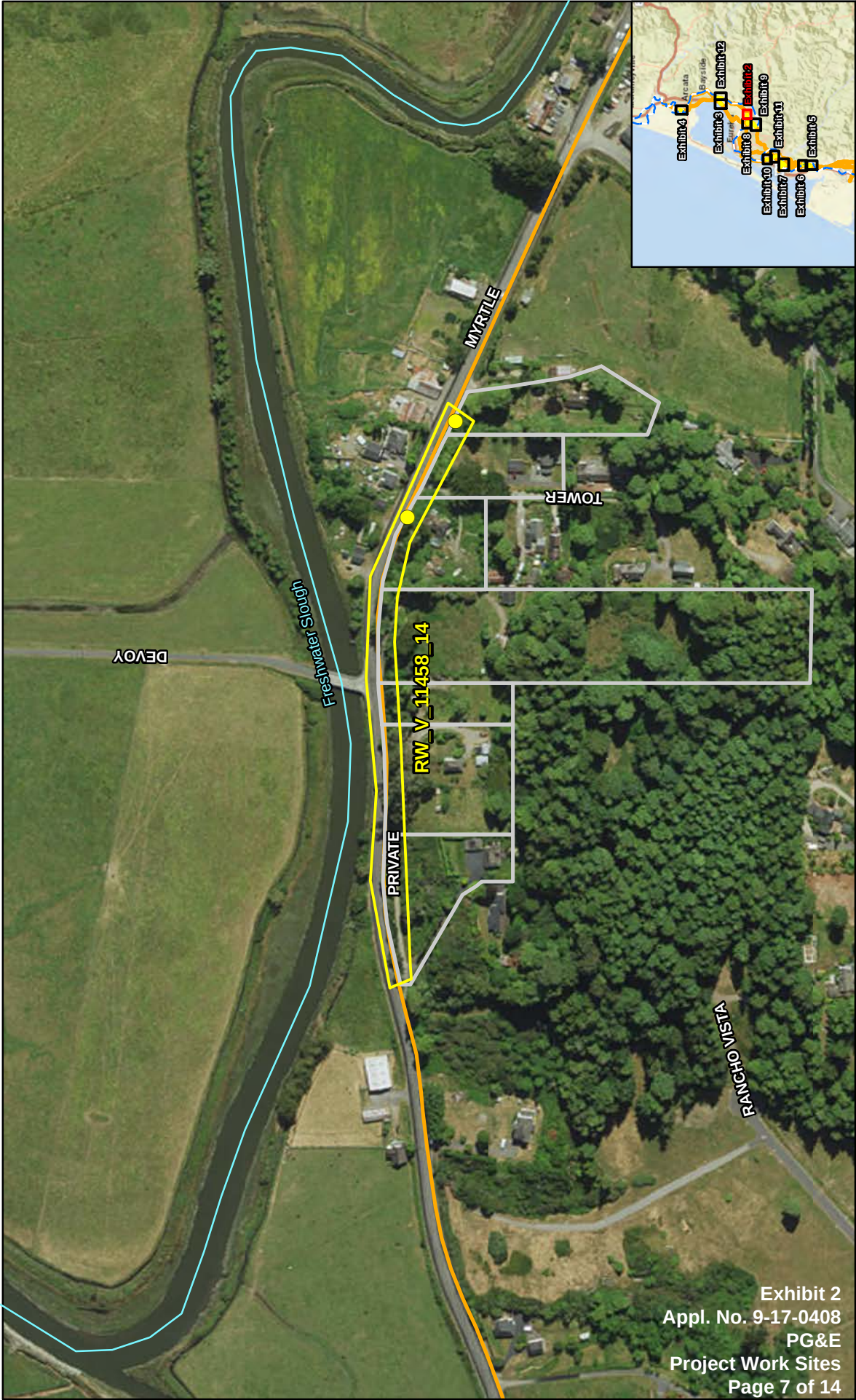


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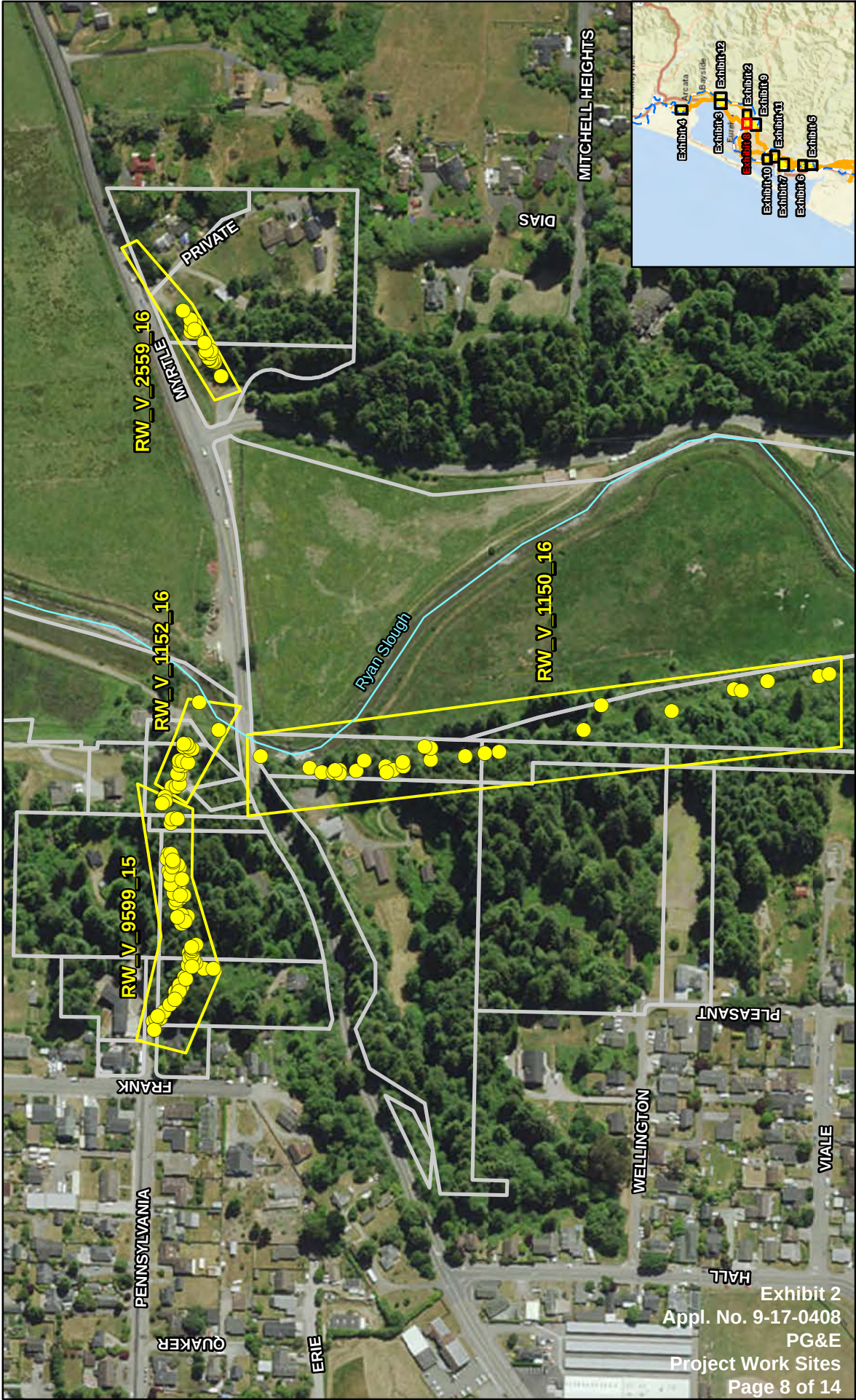
Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- Parcel

Vegetation is proposed to be removed for safety reasons

Coastal Development Permit Site Map
RW_V_11458_14
Community Pipeline Safety Initiative
Humboldt County, CA

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only.
Point, pipeline, boundary and area locations are approximate and for illustrative purposes only.
Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017



PG&E

Coastal Development Permit Site Map
RW_V_9599_15, RW_V_1150_16
RW_V_1152_16, RW_V_2559_16
Community Pipeline Safety Initiative
Humboldt County, CA

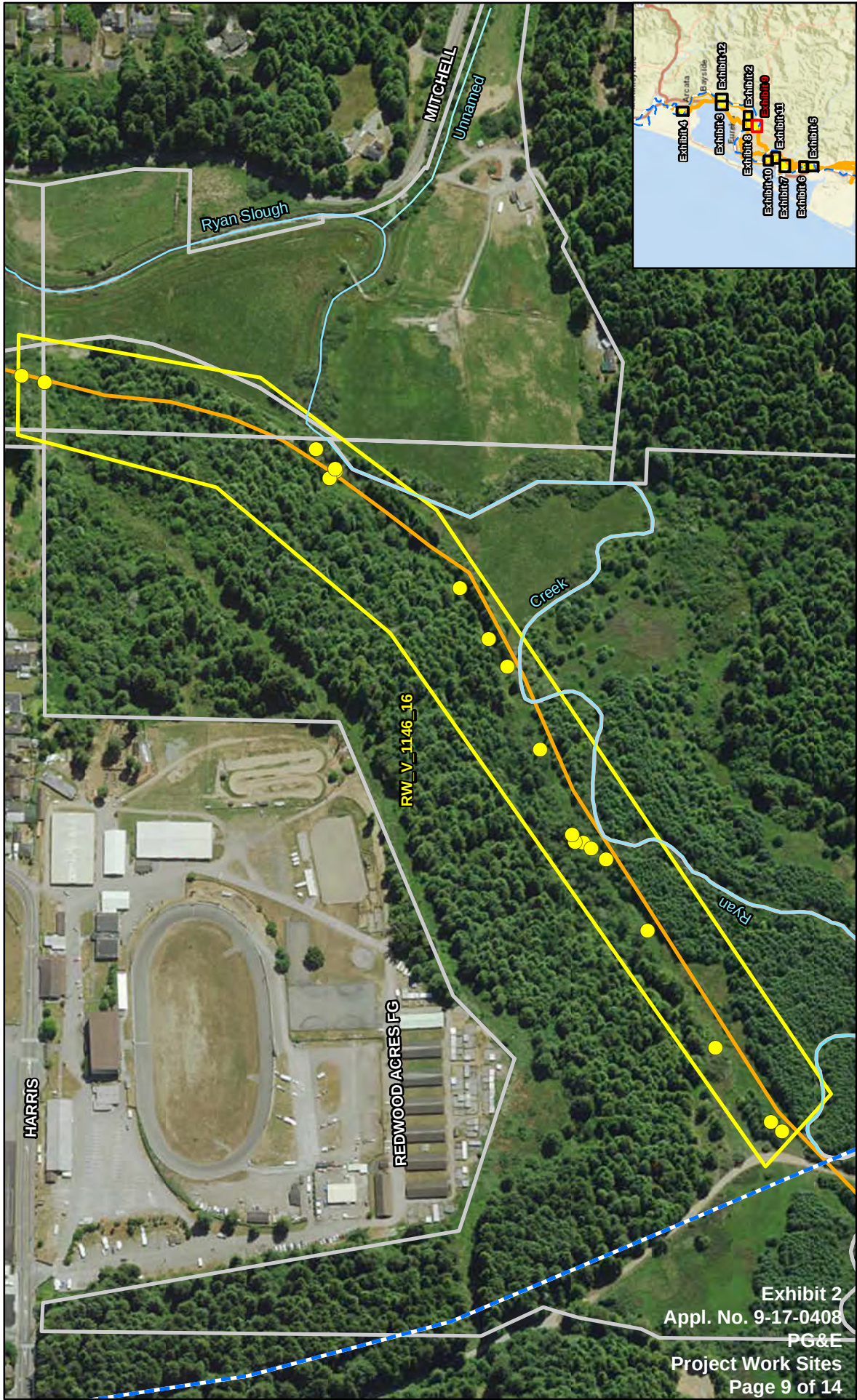
Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- Parcel
- Vegetation is proposed to be removed for safety reasons

Exhibit 2
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0 75 150 300 Feet
1:4,000

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017



PG&E

Coastal Development Permit Site Map
RW_V_1146_16
Community Pipeline Safety Initiative
Humboldt County, CA

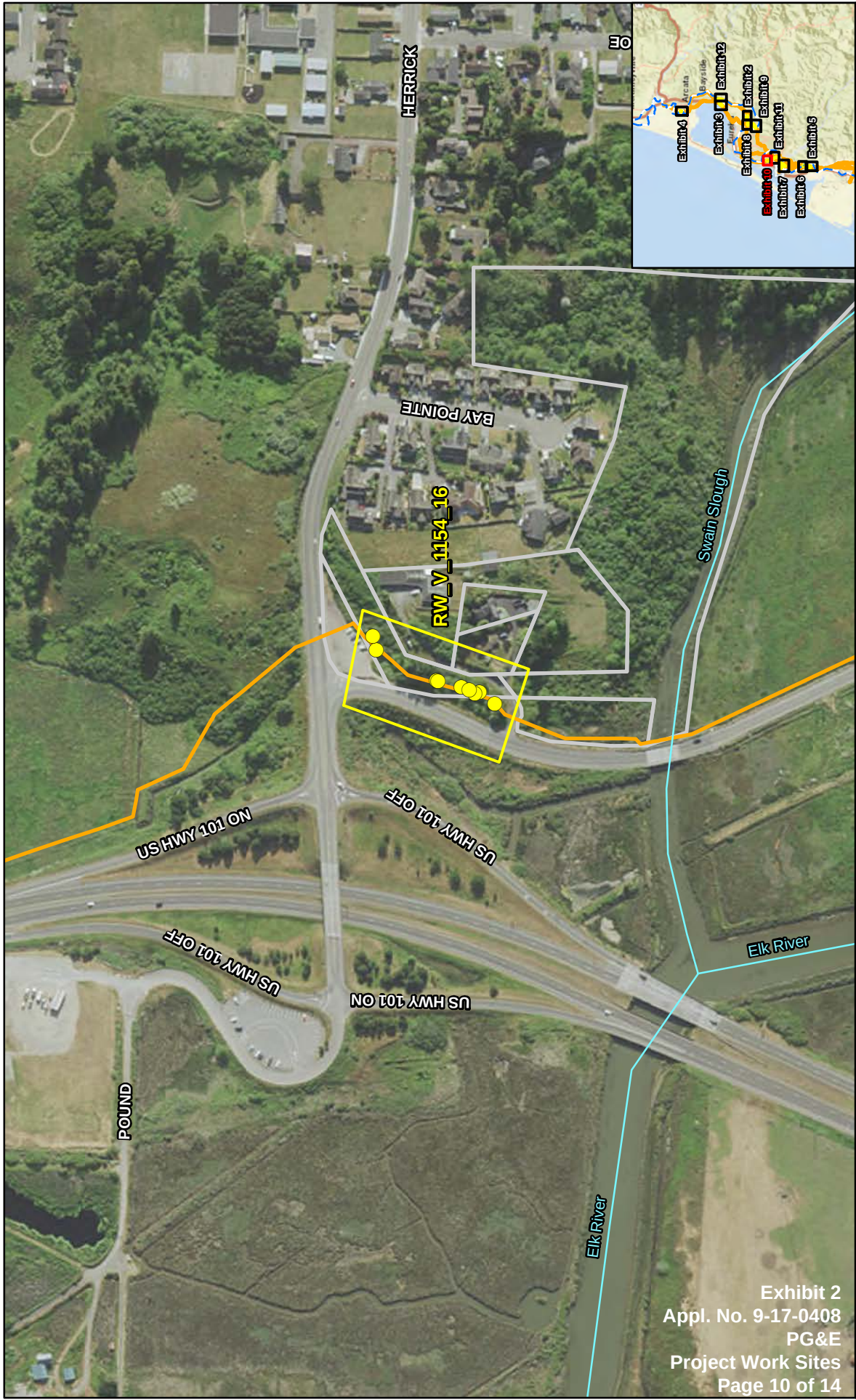
Legend

- Vegetation Removal
- ▭ Project Area
- ▭ Coastal Zone Boundary
- ▭ Gas Transmission Pipeline
- ▭ Mapped Waterway (National Hydrography Dataset)
- ▭ Parcel

Vegetation is proposed to be removed for safety reasons

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only.
Point, pipeline, boundary and area locations are approximate and for illustrative purposes only.
Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

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Coastal Development Permit Site Map
RW_V_1154_16
Community Pipeline Safety Initiative
Humboldt County, CA

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only.
 Point, pipeline, boundary and area locations are approximate and for illustrative purposes only.
 Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

Legend

- Vegetation Removal
- Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- Parcel
- Vegetation is proposed to be removed for safety reasons

PG&E

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PG&E

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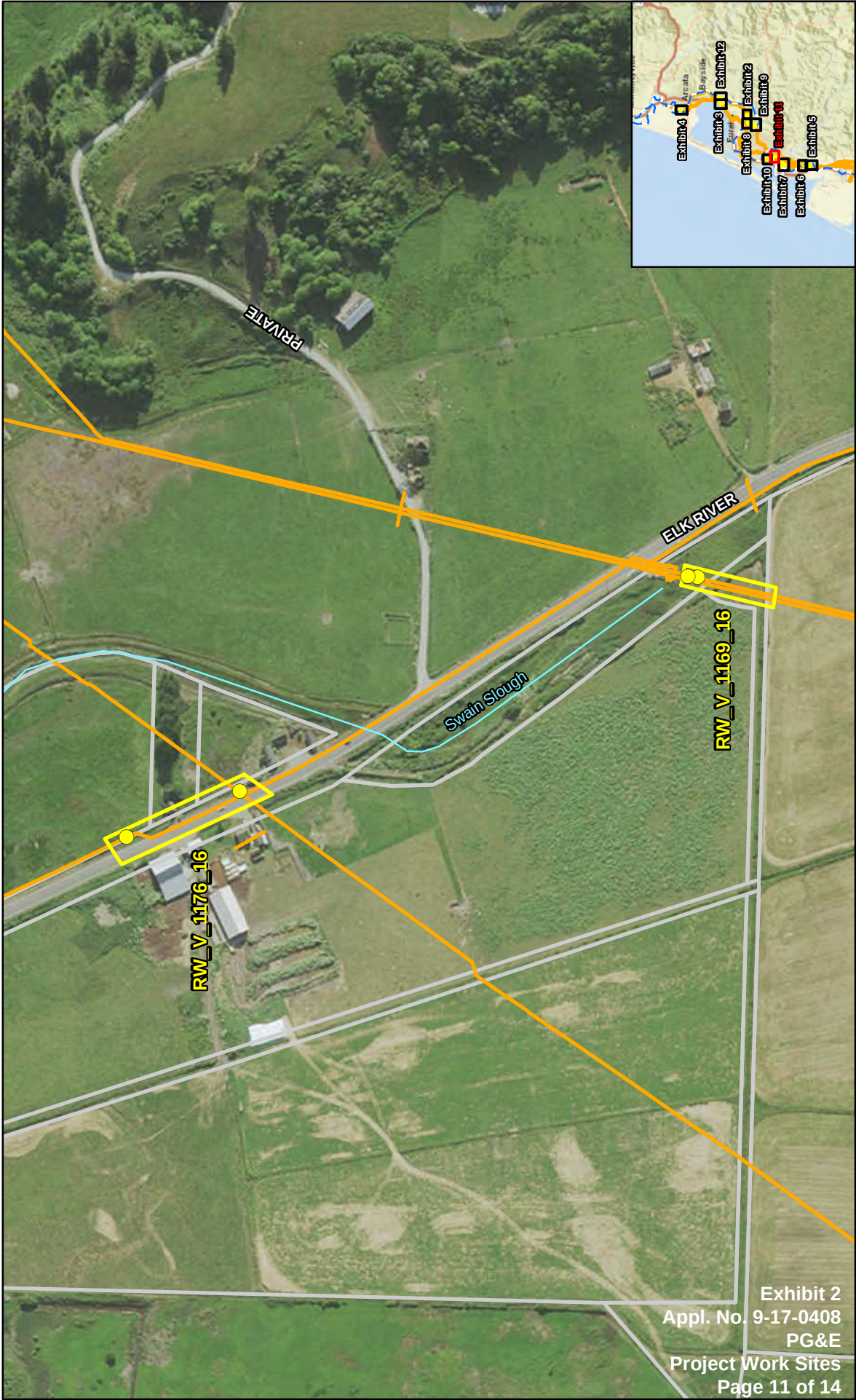


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Legend

- Vegetation Removal
- ▭ Project Area
- Gas Transmission Pipeline
- Mapped Waterway (National Hydrography Dataset)
- ▭ Parcel

Vegetation is proposed to be removed for safety reasons

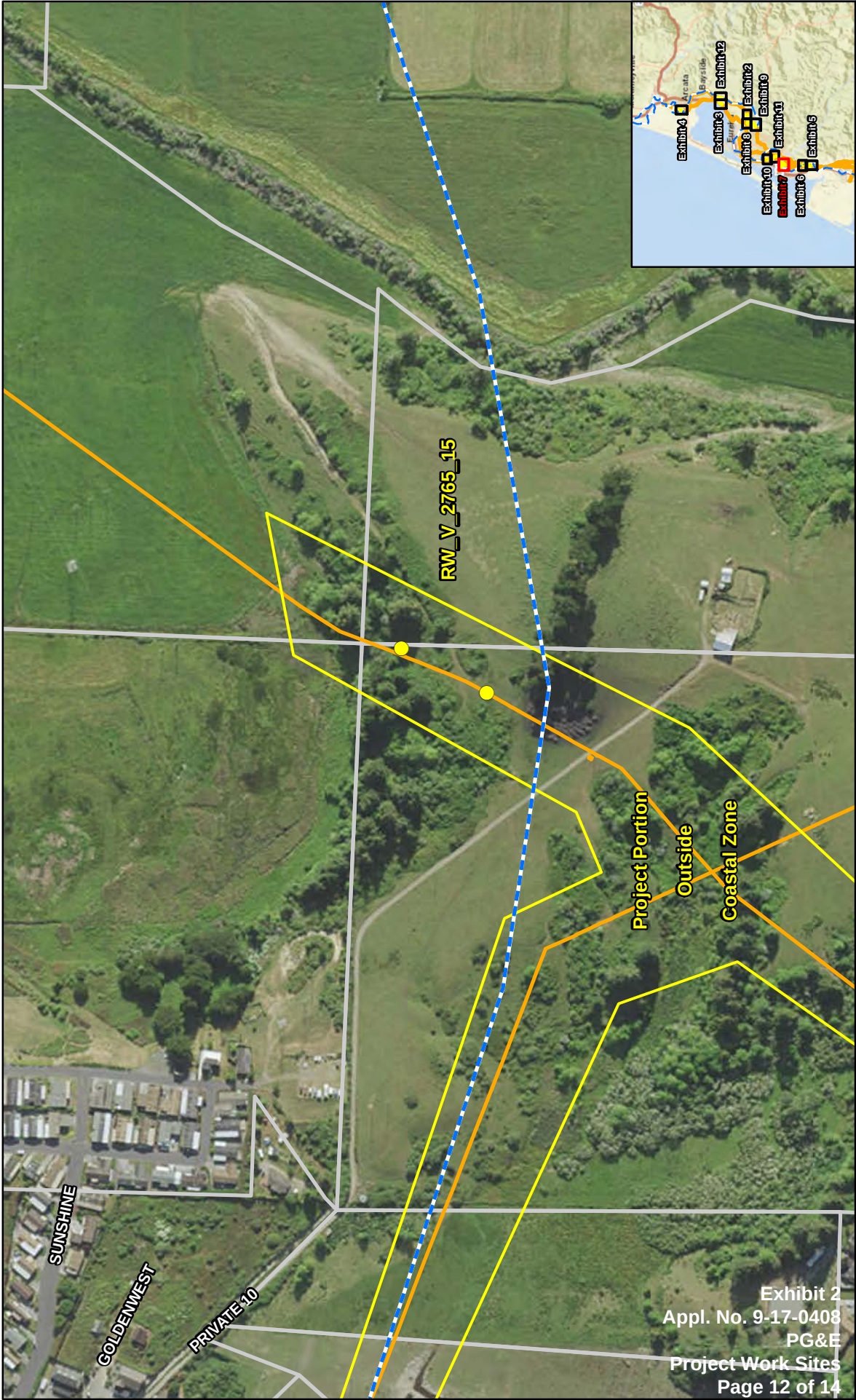
Coastal Development Permit Site Map
RW_V_1169_16 & RW_V_1176_16
Community Pipeline Safety Initiative
Humboldt County, CA

PG&E

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1:4,000

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017



Coastal Development Permit Site Map
RW_V_2765_15
Community Pipeline Safety Initiative
Humboldt County, CA

Legend

- Vegetation Removal
- Project Area
- Coastal Zone Boundary
- Gas Transmission Pipeline
- Parcel

PG&E

0 75 150 300 Feet

1:4,000

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PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

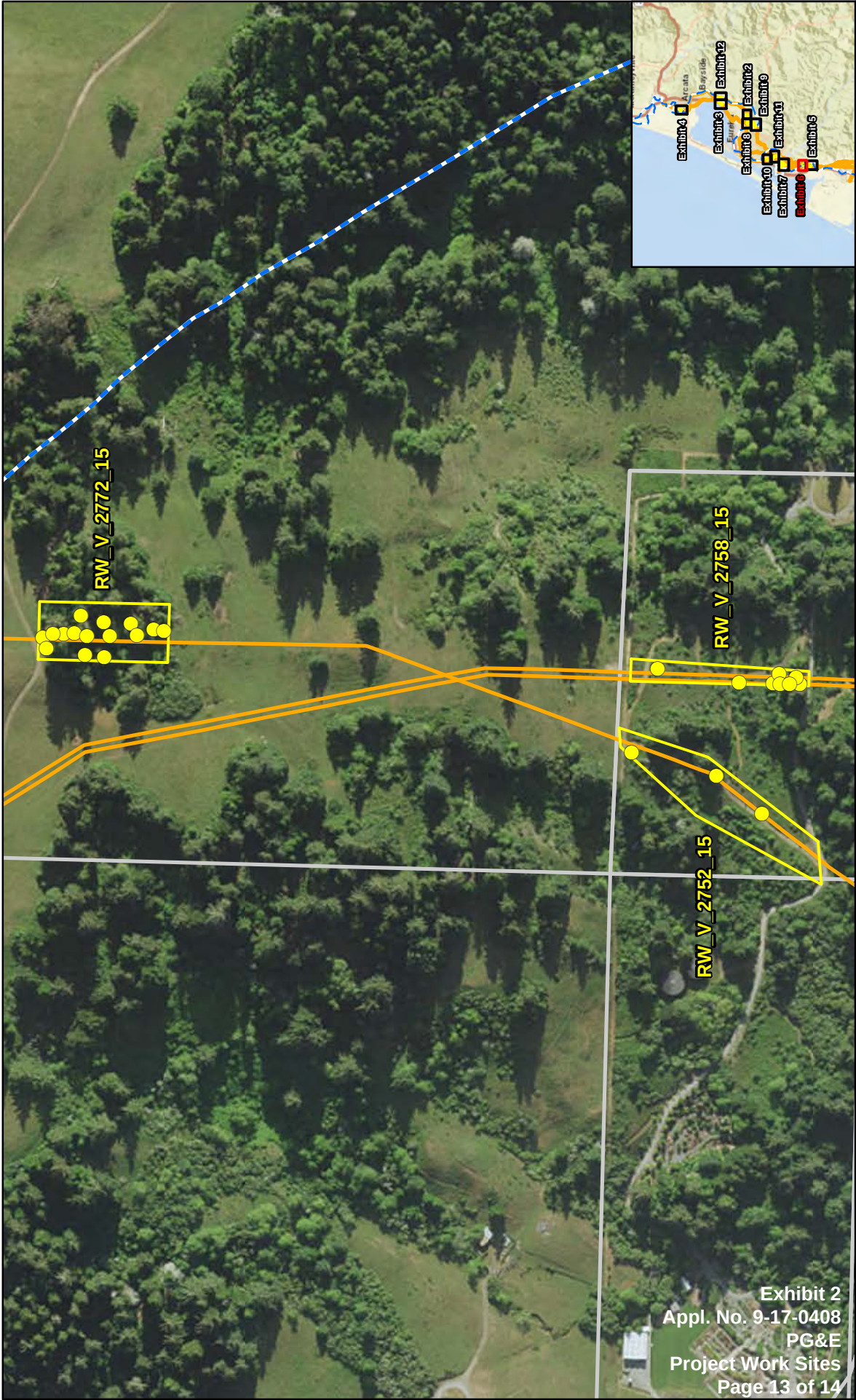


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Coastal Development Permit Site Map
 RW_V_2752_15, 2758_15, & RW_V_2772_15
 Community Pipeline Safety Initiative
 Humboldt County, CA





0 75 150 300 Feet

1:4,000

Legend

- Vegetation Removal
- Project Area
- Coastal Zone Boundary
- Gas Transmission Pipeline
- Parcel

Vegetation is proposed to be removed for safety reasons

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

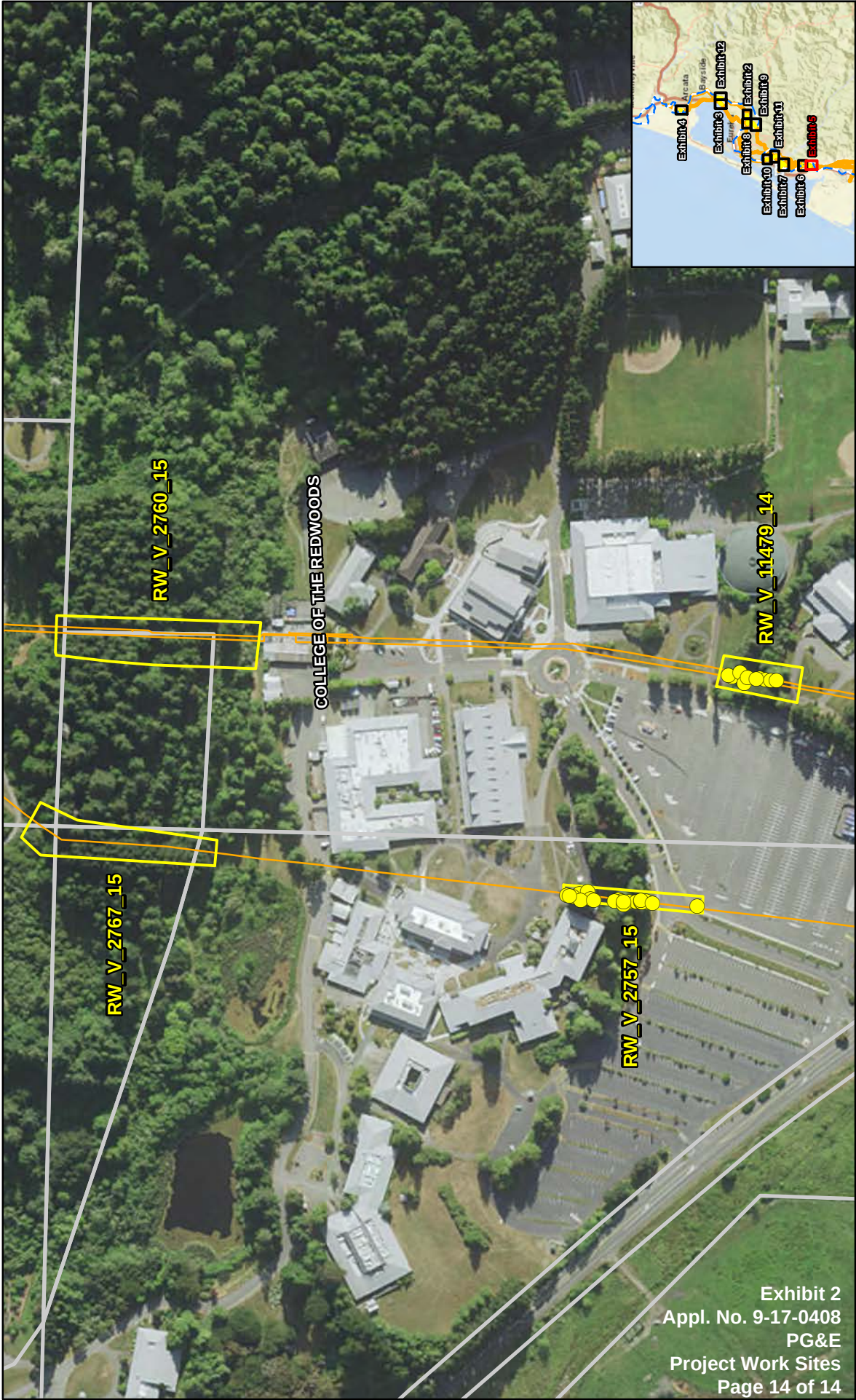


Exhibit 2
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Coastal Development Permit Site Map
 RW_V_11479_14, RW_V_2757_15,
 RW_V_2760_15, & RW_V_2767_15
 Community Pipeline Safety Initiative
 Humboldt County, CA

Legend

- Vegetation Removal
- ▭ Project Area
- Gas Transmission Pipeline
- ▭ Parcel

Vegetation is proposed to be removed for safety reasons

PG&E Critical Infrastructure Information. Facilities to be operated by PG&E personnel only. Point, pipeline, boundary and area locations are approximate and for illustrative purposes only. Data subject to updates. Call 811 before you dig. Map Created: 03/27/2017

Avoidance and Minimization Measures (AMMs)

The following AMMs shall be implemented for all projects:

- If work is scheduled to occur during the nesting bird season (Feb. 15 to Aug. 31), a pre-activity survey for nesting birds shall be conducted no more than 14 days before the start of work. If work cannot be completed within 14 days of a survey, work areas shall be resurveyed. Survey results shall be conveyed to the project manager by the PG&E biologist or land planner.
- Should an active bird nest be observed during work activities, all work shall cease and Westley Rhodehamel, Senior Biologist, shall be contacted. All PG&E employees and contractors shall follow the Vegetation Management Migratory Bird Process.
- When accessing work sites, limit travel and parking of vehicles and equipment to pavement, existing roads, right of ways, and previously disturbed areas. Vehicles shall not exceed a speed limit of 15 mph when traveling off paved roads.
- Vehicle access across streams and wetlands shall be limited to existing roads and crossings.
- Laydown and staging shall be conducted in previously developed or disturbed areas.
- Project activities shall minimize foot traffic and disturbance to the extent practicable.
- Vegetation removal shall not exceed the minimum amount necessary to complete work at the site.
- All trash shall be removed from the project site daily to prevent attracting wildlife to the project area.
- Before moving vehicles, chippers, and other heavy equipment, check for wildlife to ensure they are not crushed.
- Other than vegetation identified for removal, no wildlife or plants shall be handled or removed from the site by anyone except approved biologists. Wildlife in project areas shall be permitted to leave on their own.

The following AMMs shall be implemented for projects that are adjacent to or intersect a waterway:

- Climber crews shall cut vegetation into manageable pieces and swing/lower wood safely to the ground without disturbing the bed, bank, or channel.
- Cut vegetation shall not be dragged through the bed, bank, or channel of a waterway.
- Any woody debris left on-site shall not be placed within the bank of a wetland, stream, or other waterway.

- Material shall not be chipped within the bed, bank or channel of a wetland, stream, or other waterway.
- No work shall occur within the wetted portion of the waterway, and no material shall enter the waterway.
- Trees shall be directionally felled away from any watercourse only if located at the top of bank.
- No chainsaws or other equipment shall be refueled within 100 feet of a wetland, stream, or other waterway.
- When broadcasting chipped material, it may not enter the bed, bank or channel and shall be directed away from streams, wetland, or riparian habitats.
- Operations and equipment-use within any wetland, stream, or other waterway shall be limited to the following within the project area:
 - o Work shall be performed with hand crews only.
 - o Access to the work areas shall be by foot only.
 - o No heavy equipment (e.g., access vehicle, truck-towed chipper) shall occur or operate within 25 feet.
 - o No mastication within the bed, bank, or channel shall occur.
 - o No stump grinding shall occur.
- No herbicide (including aquatic-approved) shall be used within a wetland, stream, or other waterway.

The following AMM shall be implemented for projects where biological monitoring is required:

- A qualified biologist shall be on-site for all work activities and shall perform a pre-activity survey each day before the start of work occurs to clear the work area of sensitive species.

The following species-specific AMMs shall be implemented for projects where special-status plants have the potential to occur:

- Work should occur outside the blooming period for listed plant species
 - o If work cannot occur outside the blooming period, a qualified biologist shall perform a pre-activity plant survey.
 - o If any protected plants are observed, a qualified biologist shall be present for work activities to avoid impacts to the plants.
 - o The biologist shall flag any protected plants identified during the pre-activity survey for avoidance and shall remove flagging at the end of the day.
 - o No vegetation trimming, pruning, and/or removal of protected plants shall occur.

- o No dragging of limbs through areas with flagged plants.
- o No chips shall be broadcast in areas with flagged plants.
- If rare plant species are present and cannot be avoided, contact a PG&E biologist to determine appropriate measures.

The following species-specific AMMs shall be implemented for projects to avoid and minimize impacts to anadromous fish. Contact a PG&E biologist if there are potential impacts to a waterway.

- Employees and contractors performing O&M activities in waterways or riparian corridors will receive environmental training including a summary of acceptable and unacceptable practices and avoidance measures that must be followed to reduce or avoid effects on listed fish.
- Avoid or minimize the disturbance of soil and vegetation adjacent to streams, including the streambed substrate.
- Vegetation removal in and adjacent to streams will be completed without the use of self-propelled mechanical equipment (i.e., Hydro-ax, Brontosaurus, Slashbuster, etc.).
- Water will be free of changes in turbidity that cause nuisance or adversely affect listed fish and habitat.
- Trained personnel with necessary equipment will respond immediately to any accidental release of chemicals, fuels, lubricants, and non-storm drainage water into waterways.
- Mobile equipment will not be parked overnight within 100 feet of aquatic habitat. Stationary equipment (e.g., pumps and generators) used or stored within 100 feet of aquatic habitat will be positioned over secondary containment.

All projects shall implement the following protection measure:

Inadvertent Discovery Protocol
If any cultural resources are located during project activities, Best Management Practice 25 (Environmental Services Procedure P-002) should be implemented, which includes stopping all work in the vicinity of the discovery and immediately notifying a PG&E Cultural Resources Specialist. Archaeological and historic-period resources in the region may include: ▪ Archeological materials: flaked stone tools (projectile point, biface, scraper, etc.) and debitage (flakes) made of chert, obsidian, etc., groundstone milling tools and fragments (mortar, pestle, handstone, millstone, etc.), faunal bones, fire-affected rock, dark middens, housepit depressions and human interments. ▪ Historic-era resources: may include, but are not limited to, small cemeteries or burial plots, cut (square) nails, containers or miscellaneous hardware, glass fragments, cans with soldered seams or tops, ceramic or stoneware objects or fragments, milled or split lumber, earthworks, feature or structure remains and trash dumps.
Human Remains Protocol
Section 7050.5 of the California Health and Safety Code (CHSC) states that it is a misdemeanor to knowingly disturb a human burial. In keeping with the provisions provided in 7050.5 CHSC and Public Resource Code 5097.98, if human remains are encountered (or are suspected) during any project-related activity: ▪ Stop all work within 100 feet; ▪ Immediately contact a PG&E Cultural Resource Specialist (CRS), who will notify the county coroner; ▪ Secure location, but do not touch or remove remains and associated artifacts; ▪ Do not remove associated spoils or pick through them; ▪ Record the location and keep notes of all calls and events; and ▪ Treat the find as confidential and do not publically disclose the location.

The following projects have location-specific protection measures and shall be implemented:

RW_V_11464_14

- Review PG&E's cultural resources brochure (see below) before work activities occur.
- Vegetation crews shall not use a skidder for vegetation removal.

RW_V_1152_16

- Review PG&E's cultural resources brochure (see below) before work activities occur.
- Vehicles and equipment shall avoid impacting a cultural resource and its associated features which runs through and along Ryan Slough and through the project area.
- Equipment shall not operate on the railroad grade unless the surface is dry enough to access safely resulting in the least amount of impact.

Guiding principles

Compliance with applicable environmental laws and regulations is expected of all PG&E employees and contractors, and is the primary principle guiding the awareness and response protocols outlined in this brochure.

The second guiding principle is responsible stewardship. While PG&E complies fully with the letter and spirit of all applicable environmental laws and regulations, the Company seeks opportunities to exceed current standards of environmental protection, including stewardship of cultural resources.

This brochure is intended to guide field staff and contractors to identify, protect and appropriately respond to the presence of cultural resources or human remains within a work area.

Best management practices

- Observe all work exclusion zones as indicated by flagging, "environmentally sensitive area" signage or depicted on project maps.
- Limit ground disturbance to the greatest extent feasible.
- Be respectful of Native American and archaeological monitors who may be observing work within culturally sensitive areas.
- Comply with requests from archaeological monitors to temporarily stop work.
- Contact a PG&E Cultural Resource Specialist if work stoppages last more than one hour.

Relevant Laws

Public Resources Code

5097.99: Removal or possession of any Native American artifacts or human remains from a grave or cairn is a felony unless otherwise permitted by law.

5097.993-5097.994: Unlawful and malicious excavation, removal or destruction of Native American archeological or historic sites is a misdemeanor punishable by up to a \$10,000 fine, imprisonment or both. Violators may be subject to a civil penalty up to \$50,000 for each violation.

CA Health and Safety Code

7050.5: Following discovery of human remains there shall be no further excavation or disturbance of the site or areas reasonably suspected to overlie adjacent remains until approved by the responsible authorities.

Penal Code

622: Willful injury, disfigurement, defacement, or destruction of any archeological or historical site, by a person other than the landowner, is a misdemeanor.

Federal

16 U.S.C. 470aa - mm: Archaeological Resources Protection Act: willful or intentional damage to archaeological sites or objects on federal land is a felony punishable by fine (up to \$100,000), imprisonment or both.

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Cultural resource contacts

Bay Area	North Coast
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Central Valley	South Valley
Leslie Sakowicz 916.208.5051 LSN@pge.com	Matt Armstrong 559.396.5704 MDAF@pge.com
Gas Transmission	Topock Area
Karin Julias 916.270.5998 KJC@pge.com	Jennifer Darcangelo 925.324.5171 J5D8@pge.com
San Joaquin Hills	
Samuel Lane 925.270.5998 S3LR@pge.com	

Application No. 9-17-0408
Applicant's Proposed
Cultural Resource Protection Measures

Cultural Resources: awareness and response



Together, Building
a Better California



Early 20th century artifacts.

Discovery of a cultural resource

If a discovery is made:

- **Stop all ground disturbing work** within 100 feet of the discovery location to avoid impacts.
- **Immediately notify** a PG&E Cultural Resource Specialist who will assess the discovery.
- Leave the site or the artifact **untouched**.
- **Record** the location of the resource, the circumstances that led to discovery, and the condition of the resource.
- **Do not publicly reveal** the location of the resource and ensure the location is secured.

If unsure about the significance or antiquity of a discovery, photograph the artifact or feature with a scale (e.g., coin, tape measure, etc.) and send to a PG&E Cultural Resource Specialist for review.

Comprehensive guidance on the protocol related to an inadvertent discovery of potentially significant cultural resources on a job-site can be found in Utility Standard EJA-0005S or by consulting a PG&E Cultural Resource Specialist.

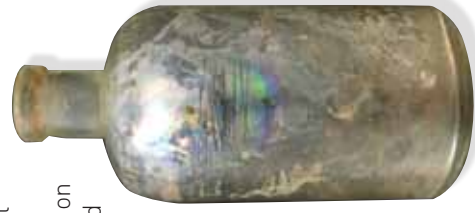


Exhibit 4

Application No. 9-17-0408
Applicant's Proposed
Cultural Resource Protection Measures
Page 3 of 3

Artifacts reflecting the span of human occupation of California.



Juvenile deer bone.

Discovery of human remains

Encountering confirmed or suspected human remains requires **immediate action**.

- **Stop all ground disturbing work** within 100 feet of the discovery location to avoid additional impacts.
- **Immediately notify** a PG&E Cultural Resource Specialist who will initiate the legally-mandated notification and response protocol.
- Treat the discovery location as a **potential crime scene** and secure with plates, fencing, etc. to ensure no subsequent damage occurs.
- **Treat the remains with respect** and do not handle, alter or remove bones from the discovery location.
- **Keep excavated spoils** on-site.
- **Do not publicly reveal** the location of the remains.
- **Keep a log** of all calls and events related to discovery.

It can be difficult to distinguish human remains; if unsure, photograph bone(s) with a scale and send to a PG&E Cultural Resource Specialist. Treat the photograph(s) as confidential and do not distribute beyond those with an absolute "need to know."



Mission-period glass bead.

Defining cultural resources

Cultural resources are found in a variety of forms and locations. The significance of such resources is dependent upon their age (typically at least 50 years old), content and association. Cultural resources with the potential to occur within a PG&E worksite include:

Prehistoric archeological materials:

flaked stone tools (arrowheads, stone knives, etc.) and stone waste flakes made of chert, obsidian, etc., bedrock milling features, groundstone tools, animal bones, culturally-modified soil (middens), and human burials.

Historic-era archaeological resources:

burial plots, cut (square) nails, glass bottles or containers, glass fragments, cans with soldered seams or tops, ceramic or stoneware objects, miscellaneous hardware, milled or split lumber, earthworks, feature or structure remains (e.g., foundations) and refuse scatters.

Historic built-environment resources:

standing structures, railroad grades, rock walls and stonework, dams, powerhouses, bridges, canals, flumes and some electric transmission lines.

Tribal Cultural Resources and Traditional

Cultural Properties: special places associated with the activities or beliefs of a living community.

Keep in mind that not everything that is old is important or significant; however, be sure to defer to an expert.