## Notice of Determination Appendix D From: To: Public Agency: California Public Utilities Comma Address: 505 Van Ness Ave Office of Planning and Research Street Address: U.S. Mail: San Francisco, CA 94102:01 hospation P.O. Box 3044 1400 Tenth St., Rm 113 Contact: Eric Chiang Sacramento, CA 95812-3044 Sacramento, CA 95814 Phone: (415) 703-1956 ☐ County Clerk Lead Agency (if different from above): County of: same Address: \_\_\_ Address: Contact: Phone: SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code. State Clearinghouse Number (if submitted to State Clearinghouse): 2019089033 Project Title: SCE Eldorado-Lugo-Mohave Project (ELM Project) Project Applicant: Southern California Edison Project Location (include county): San Bernardino CA and Clark NV Project Description: (1) construction of 2 new 500 kV mid-line series capacitors, including distribution and telecomm lines to the 2 sites, (2) relocation, modification, or replacement of existing transmission, subtransmission, and distribution facilities at 12 locations (3) replacement of 235 miles of overhead ground wire (OHGW) with new overhead optical ground wire (OPGW), (4) construction of 3 optical repeater facilities in existing ROW. (5) modification or replacement of equipment within 3 existing Substations. This is to advise that the California Public Utilities Commission (■ Lead Agency or ☐ Responsible Agency) described project on April 27, 2020 \_ and has made the following determinations regarding the above (date) described project. 1. The project [ will will not] have a significant effect on the environment. 2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA. A Negative Declaration was prepared for this project pursuant to the provisions of CEQA. 3. Mitigation measures [ were were not] made a condition of the approval of the project. 4. A mitigation reporting or monitoring plan [ was was not ] adopted for this project. 5. A statement of Overriding Considerations [ was was not adopted for this project. 6. Findings [ were were not] made pursuant to the provisions of CEQA. This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at: CPUC, 505 Van Ness, San Francisco CA 94102 Title: Energy Division, Project Manager Signature (Public Agency): \_\_Eric Chiang\_\_\_ Governor's Office of Planning & Research Date: August 27, 2020 Date Received for filing at OPR: Aug 31 2020

Authority cited: Sections 21083, Public Resources Code. Reference Section 21000-21174, Public Resources Code.

STATE CLEARING HOUSE





			Print	StartOver	Finalize&Email	
		RECE	IPT NUME	BFR:		
			59 — 8/31/2020 — 115			
			STATE CLEARINGHOUSE NUMBER (If applicable)			
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.			190890		, ,,	
LEAD AGENCY LEAD AGENCY EMAIL				DATE		
Public Utilities Commission, California				8/31/2020		
COUNTY/STATE AGENCY OF FILING				DOCUMENT	NUMBER	
OPR/SCH						
PROJECT TITLE						
SCE Eldordo-Lugo-Mohave Project (ELM Proproject Applicant Name	oject)	EMAIL		PHONE NUM	IBER	
Eric Chiang				(415) 703	3-1956	
PROJECT APPLICANT ADDRESS	CITY S		ATE	ZIP CODE		
505 Van Ness Ave	San Francisco	San Francisco CA		94102		
PROJECT APPLICANT (Check appropriate box)						
Local Public Agency School District	Other Special District	Other Special District State			Private Entity	
CHECK APPLICABLE FEES:					0.00	
☐ Environmental Impact Report (EIR)		\$3,343.				
Mitigated/Negative Declaration (MND)(ND)		\$2,406.			0.00	
☐ Certified Regulatory Program (CRP) document - payment d	ue directly to CDFVV	\$1,136.	50 \$ .		0.00	
<ul> <li>□ Exempt from fee</li> <li>□ Notice of Exemption (attach)</li> <li>□ CDFW No Effect Determination (attach)</li> <li>□ Fee previously paid (attach previously issued cash receipt contents)</li> </ul>	copy)					
☐ Water Right Application or Petition Fee (State Water Resou	rces Control Board only)	\$850.	00 \$		0.00	
County documentary handling fee	roco control Board only)	φοσο.	\$			
Other			\$	***************************************		
PAYMENT METHOD:						
☐ Cash ☐ Credit ☑ Check ☐ Other	TOTAL	RECEIVE	ED \$ .		2,406.75	
SIGNATURE	SENCY OF FILING PRINTED	NAME AN	ID TITLE	,		
Mikayla Vaba Date: 2020.08.31 14:17:01 O	OPR/State Clearinghouse					