REFERRAL AGENCY COMMENTS AND RECOMMENDATIONS

The project was referred to the following referral agencies for review and comment on 6/7/2023. Those agencies that provided written comments are checked off.

Referral Agency	Response	Recommendation	Comment
County - County Counsel			
County - Environmental Health	✓	Approved	
County - PW Land Use	√	Approved	Applicant has an existing paved residential driveway to County standards.
County - Building Inspections			
County - Westhaven CSD	✓	Approved	See Document
Regional - FPD – County Service Area #4			
State - RWQCB			
State - California Coastal Commission			
State – California Department of Fish and Wildlife	✓	Approved	See Document
State - CalFire	✓	Approved	See Document
Tribal – NWIC	✓	Note	On File
Tribal – Yurok Tribe			
Regional – PG&E	✓	Note	No Impact



WEB: CO.HUMBOLDT.CA.US

DEPARTMENT OF PUBLIC WORKS

COUNTY OF HUMBOLDT

MAILING ADDRESS:1106 SECOND STREET, EUREKA, CA 95501-0579 **AREA CODE 707**

PUBLIC WORKS BUILDING SECOND & L ST., EUREKA FAX 445-7409

NATURAL RESOURCES 445-7652 NATURAL RESOURCES PLANNING 267-9540 445-7377 445-7651 **PARKS** FACILITY MANAGEMENT

CLARK COMPLEX HARRIS & H ST., EUREKA FAX 445-7388

445-7205

LAND USE DIVISION INTEROFFICE MEMORANDUM

TO: Rodney Yandell, Planner, Planning & Building Department

Kenneth Freed, Assistant Engineer FROM:

ADMINISTRATION BUSINESS

ENGINEERING

DATE: 04/19/2023

RE: WESTHAVEN CSD, APN 515-041-013 ET AL, PLN-2023-18152

The project is to replace approximately 5,650 feet of existing varying diameter watermain along various County maintained and non-County maintained roadways within Westhaven.

ROADS: Westhaven Drive (County Road No.C4N030), Sixth Avenue (#C4N050), Kay Avenue (4N060), Kahlstrom Avenue (#C4N070), and Driver Road (4N020) are paved County maintained road without pedestrian facilities.

SITE PLAN: The Department is using a 90% construction plan submittal by PACE Engineering titled "Westhaven Community Service District – Westhaven Well and Pipeline Replacement Project", dated December 28, 2022, stamped received by Humboldt County Planning on April 11, 2023. The Department cannot comment on location of staging areas, traffic control requirements, traffic signage until submittal of a traffic control plan.

REFFERAL: Cover sheet key parcel number is APN#514-011-012. Transmittal sheet key parcel number is APN#515-041-013.

Our review of this project is limited to what is shown on the submitted plot plan. If other facilities not shown on the plot plan will be constructed, contact this Department immediately for approval before construction. This Department has regulations regarding facilities such as retaining walls, fence site visibility, drainage culverts, and parking lanes within the County right of way. This Department has included general statements for facilities that may not be included on the plot plan.

The Departments recommended conditions of approval are as follows:

1. Encroachment Permit: Applicant must apply for and obtain an encroachment permit for the replacement of the water main line within the County maintained road right of ways of Westhaven Drive, 6th Avenue, Kahlstrom Avenue, Kay Avenue, and Driver Road. [reference: County Code §411-11 (a)(b)]

- 2. **Traffic Control Plan**: A traffic control plan prepared by a civil engineer or traffic engineer is required. Traffic control shall be conducted in a manner that provides the least inconvenience to motorists as possible. Emergency vehicles shall be allowed to pass through the controlled areas at all times. One travel lane shall be available for through traffic at all times. Permittee shall notify the Department of Public Works 48 hours prior to conducting any traffic control that requires closures of both travel lanes for longer than 5 minutes. Closure of both travel lanes for longer than 5 minutes requires prior written approval by the Director of Public Works. The California Highway Patrol and the Humboldt County Sheriff's Office shall also be notified of any traffic control that requires closure of both travel lanes at least 48 hours in advance.
- 3. **Storm Water Quality:** Storm Drain inlets tributary to the work area shall be protected from storm water pollution. The discharge of non-storm water (flushing of the new water lines) into the County storm drain system will require approval from the State of California Water Quality Control Board.
- 4. **Construction plans:** Unless otherwise approved in writing by the Department all watermains not in use shall be removed from the public right of way. Construction plans shall state whether the existing water main is to be removed or abandoned in place (if approved by the Department). If the line is to be abandoned in place, the line shall be slurry filled and the construction plans shall clearly show the location of the line.
- 5. Applicant shall be responsible to correct any involved drainage problem related to the project construction within the County road right of way to the satisfaction of this Department.

Information Notes:

- During construction, roadways shall be periodically cleaned of mud, soil, rock, and debris.
- No construction materials or debris shall be placed within the County road right of way during the project, unless permitted through an encroachment permit.

// END //

Unless otherwise approved in writing by the Department all water lines shall be removed from the .



COUNTY OF HUMBOLDT

PLANNING AND BUILDING DEPARTMENT

CURRENT PLANNING

3015 H STREET, EUREKA, CA 95501 ~ PHONE (707) 445-7245

4/10/2023

Project Referred To The Following Agencies:

County Counsel, Environmental Health, PW Land Use, Building Inspections, CSD: Westhaven, FPD: County Service Area #4, RWQCB, Cal Coastal Commission, Cal Fish & Wildlife, CalFire, Cal-EPA, CA Division of Water Rights, NWIC, Yurok Tribe, PGE

Applicant Name Westhaven Community Services District Key Parcel Number 514-011-012-000

Application (APPS#) PLN-2023-18152 Assigned Planner Rodney Yandell 707-268-3732

Please review the above project and provide comments with any recommended conditions of approval. To help us log your response accurately, please include a copy of this form with your correspondence.

Questions concerning this project may be directed to the assigned planner for this project between 8:30am and 5:30pm Monday through Friday.

County Zoning Ordinance allows up to 15 calendar days for a response. If no response or extension request is received by the response date, processing will proceed as proposed.

☐ If this box is checked, please return large format maps with your response.

Return Response No Later Than: 4/25/2023

Planning Clerk County of Humboldt Planning and Building Department 3015 H Street Eureka, CA 95501

Email: PlanningClerk@co.humboldt.ca.us Fax: (707) 268 - 3792

We	We have reviewed the above application and recommend the following (please check one):				
K	Recommend Approval. The department has no comment at this time.				
	Recommend Conditional Approval. Suggested conditions attached.				
	Applicant needs to submit additional information. List of items attached.				
	Recommend Denial. Attach reasons for recommended denial.				
Other Comments:					

DATE:

PRINT NAME:

AUL ROSENBLATT

From: Rian, Kathryn(Katie)@Wildlife

To: <u>Slavey, Collin</u>

Subject: RE: 16307 Westhaven CSD

Date: Wednesday, July 5, 2023 4:09:44 PM

Attachments: image001.png

Caution: This email was sent from an EXTERNAL source. Please take care when clicking links or opening attachments.

Hi Collin.

Thank you for sharing these documents. If I understand the timeline correctly, the older project (16307) was to drill two temporary test wells to assess groundwater availability and water quality, whereas the new emergency CDP (18151) would turn them to production. The project description and restoration plan for 16307 indicate that test wells would be destroyed and disturbed areas restored (e.g., recontouring, soil stabilization, invasive species management). Has that restoration work already been completed? The proposed BMPs for the test wells sound reasonable and should be carried forward when turning the wells to production. As to the restoration aspect, I particularly like the idea of girdling English ivy across all three parcels. If that plan were implemented, I think it would mitigate for any minor impacts to ESHA associated with well drilling and the construction of pumphouses and the control building.

Let me know if you'd like to discuss this further.

Katie

From: Slavey, Collin <cslavey@co.humboldt.ca.us>

Sent: Friday, June 30, 2023 2:38 PM

To: Rian, Kathryn(Katie)@Wildlife <Kathryn.Rian@Wildlife.ca.gov>

Subject: FW: 16307 Westhaven CSD

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Also adding the Restoration plan.



Collin Slavey

Planner

Planning and Building Department 3015 H Street | Eureka, CA 95501

Phone: 707-445-7541

Email: cslavey@co.humboldt.ca.us

From: Slavey, Collin

Sent: Friday, June 30, 2023 2:35 PM

To: Rian, Kathryn(Katie)@Wildlife < Kathryn.Rian@Wildlife.ca.gov>

Subject: 16307 Westhaven CSD

Thank you!



Collin Slavey

Planner

Planning and Building Department 3015 H Street | Eureka, CA 95501

Phone: 707-445-7541

Email: cslavey@co.humboldt.ca.us

Application Number Key APN

We have reviewed the above application and recommend the following (please check one):					
The Department has	The Department has no comment at this time.				
Suggested conditions	Suggested conditions attached.				
Applicant needs to su	Applicant needs to submit additional information. List of Items attached.				
Recommend denial.	Recommend denial.				
Other comments.	Other comments.				
Date:		Name:			
Forester Comments:					
Battalion Chief Comments:	Date:	Name:			
Summary:					



April 11, 2023

County of Humboldt Planning Clerk 3015 H Street Eureka, CA 95501

Ref: Gas and Electric Transmission and Distribution

Dear Humboldt County Planning Clerk,

Thank you for submitting the PLN-2023-18152 plans for our review. PG&E will review the submitted plans in relationship to any existing Gas and Electric facilities within the project area. If the proposed project is adjacent/or within PG&E owned property and/or easements, we will be working with you to ensure compatible uses and activities near our facilities.

Attached you will find information and requirements as it relates to Gas facilities (Attachment 1) and Electric facilities (Attachment 2). Please review these in detail, as it is critical to ensure your safety and to protect PG&E's facilities and its existing rights.

Below is additional information for your review:

- 1. This plan review process does not replace the application process for PG&E gas or electric service your project may require. For these requests, please continue to work with PG&E Service Planning: https://www.pge.com/en_US/business/services/building-and-renovation/overview/overview.page.
- If the project being submitted is part of a larger project, please include the entire scope
 of your project, and not just a portion of it. PG&E's facilities are to be incorporated within
 any CEQA document. PG&E needs to verify that the CEQA document will identify any
 required future PG&E services.
- An engineering deposit may be required to review plans for a project depending on the size, scope, and location of the project and as it relates to any rearrangement or new installation of PG&E facilities.

Any proposed uses within the PG&E fee strip and/or easement, may include a California Public Utility Commission (CPUC) Section 851 filing. This requires the CPUC to render approval for a conveyance of rights for specific uses on PG&E's fee strip or easement. PG&E will advise if the necessity to incorporate a CPUC Section 851filing is required.

This letter does not constitute PG&E's consent to use any portion of its easement for any purpose not previously conveyed. PG&E will provide a project specific response as required.

Sincerely,

Plan Review Team Land Management



Attachment 1 - Gas Facilities

There could be gas transmission pipelines in this area which would be considered critical facilities for PG&E and a high priority subsurface installation under California law. Care must be taken to ensure safety and accessibility. So, please ensure that if PG&E approves work near gas transmission pipelines it is done in adherence with the below stipulations. Additionally, the following link provides additional information regarding legal requirements under California excavation laws: https://www.usanorth811.org/images/pdfs/CA-LAW-2018.pdf

- 1. Standby Inspection: A PG&E Gas Transmission Standby Inspector must be present during any demolition or construction activity that comes within 10 feet of the gas pipeline. This includes all grading, trenching, substructure depth verifications (potholes), asphalt or concrete demolition/removal, removal of trees, signs, light poles, etc. This inspection can be coordinated through the Underground Service Alert (USA) service at 811. A minimum notice of 48 hours is required. Ensure the USA markings and notifications are maintained throughout the duration of your work.
- 2. Access: At any time, PG&E may need to access, excavate, and perform work on the gas pipeline. Any construction equipment, materials, or spoils may need to be removed upon notice. Any temporary construction fencing installed within PG&E's easement would also need to be capable of being removed at any time upon notice. Any plans to cut temporary slopes exceeding a 1:4 grade within 10 feet of a gas transmission pipeline need to be approved by PG&E Pipeline Services in writing PRIOR to performing the work.
- 3. Wheel Loads: To prevent damage to the buried gas pipeline, there are weight limits that must be enforced whenever any equipment gets within 10 feet of traversing the pipe.

Ensure a list of the axle weights of all equipment being used is available for PG&E's Standby Inspector. To confirm the depth of cover, the pipeline may need to be potholed by hand in a few areas.

Due to the complex variability of tracked equipment, vibratory compaction equipment, and cranes, PG&E must evaluate those items on a case-by-case basis prior to use over the gas pipeline (provide a list of any proposed equipment of this type noting model numbers and specific attachments).

No equipment may be set up over the gas pipeline while operating. Ensure crane outriggers are at least 10 feet from the centerline of the gas pipeline. Transport trucks must not be parked over the gas pipeline while being loaded or unloaded.

- 4. Grading: PG&E requires a minimum of 36 inches of cover over gas pipelines (or existing grade if less) and a maximum of 7 feet of cover at all locations. The graded surface cannot exceed a cross slope of 1:4.
- 5. Excavating: Any digging within 2 feet of a gas pipeline must be dug by hand. Note that while the minimum clearance is only 24 inches, any excavation work within 24 inches of the edge of a pipeline must be done with hand tools. So to avoid having to dig a trench entirely with hand tools, the edge of the trench must be over 24 inches away. (Doing the math for a 24 inch



wide trench being dug along a 36 inch pipeline, the centerline of the trench would need to be at least 54 inches [24/2 + 24 + 36/2 = 54] away, or be entirely dug by hand.)

Water jetting to assist vacuum excavating must be limited to 1000 psig and directed at a 40° angle to the pipe. All pile driving must be kept a minimum of 3 feet away.

Any plans to expose and support a PG&E gas transmission pipeline across an open excavation need to be approved by PG&E Pipeline Services in writing PRIOR to performing the work.

6. Boring/Trenchless Installations: PG&E Pipeline Services must review and approve all plans to bore across or parallel to (within 10 feet) a gas transmission pipeline. There are stringent criteria to pothole the gas transmission facility at regular intervals for all parallel bore installations.

For bore paths that cross gas transmission pipelines perpendicularly, the pipeline must be potholed a minimum of 2 feet in the horizontal direction of the bore path and a minimum of 24 inches in the vertical direction from the bottom of the pipe with minimum clearances measured from the edge of the pipe in both directions. Standby personnel must watch the locator trace (and every ream pass) the path of the bore as it approaches the pipeline and visually monitor the pothole (with the exposed transmission pipe) as the bore traverses the pipeline to ensure adequate clearance with the pipeline. The pothole width must account for the inaccuracy of the locating equipment.

7. Substructures: All utility crossings of a gas pipeline should be made as close to perpendicular as feasible (90° +/- 15°). All utility lines crossing the gas pipeline must have a minimum of 24 inches of separation from the gas pipeline. Parallel utilities, pole bases, water line 'kicker blocks', storm drain inlets, water meters, valves, back pressure devices or other utility substructures are not allowed in the PG&E gas pipeline easement.

If previously retired PG&E facilities are in conflict with proposed substructures, PG&E must verify they are safe prior to removal. This includes verification testing of the contents of the facilities, as well as environmental testing of the coating and internal surfaces. Timelines for PG&E completion of this verification will vary depending on the type and location of facilities in conflict.

- 8. Structures: No structures are to be built within the PG&E gas pipeline easement. This includes buildings, retaining walls, fences, decks, patios, carports, septic tanks, storage sheds, tanks, loading ramps, or any structure that could limit PG&E's ability to access its facilities.
- 9. Fencing: Permanent fencing is not allowed within PG&E easements except for perpendicular crossings which must include a 16 foot wide gate for vehicular access. Gates will be secured with PG&E corporation locks.
- 10. Landscaping: Landscaping must be designed to allow PG&E to access the pipeline for maintenance and not interfere with pipeline coatings or other cathodic protection systems. No trees, shrubs, brush, vines, and other vegetation may be planted within the easement area. Only those plants, ground covers, grasses, flowers, and low-growing plants that grow unsupported to a maximum of four feet (4') in height at maturity may be planted within the easement area.



- 11. Cathodic Protection: PG&E pipelines are protected from corrosion with an "Impressed Current" cathodic protection system. Any proposed facilities, such as metal conduit, pipes, service lines, ground rods, anodes, wires, etc. that might affect the pipeline cathodic protection system must be reviewed and approved by PG&E Corrosion Engineering.
- 12. Pipeline Marker Signs: PG&E needs to maintain pipeline marker signs for gas transmission pipelines in order to ensure public awareness of the presence of the pipelines. With prior written approval from PG&E Pipeline Services, an existing PG&E pipeline marker sign that is in direct conflict with proposed developments may be temporarily relocated to accommodate construction work. The pipeline marker must be moved back once construction is complete.
- 13. PG&E is also the provider of distribution facilities throughout many of the areas within the state of California. Therefore, any plans that impact PG&E's facilities must be reviewed and approved by PG&E to ensure that no impact occurs which may endanger the safe operation of its facilities.



Attachment 2 - Electric Facilities

It is PG&E's policy to permit certain uses on a case by case basis within its electric transmission fee strip(s) and/or easement(s) provided such uses and manner in which they are exercised, will not interfere with PG&E's rights or endanger its facilities. Some examples/restrictions are as follows:

- 1. Buildings and Other Structures: No buildings or other structures including the foot print and eave of any buildings, swimming pools, wells or similar structures will be permitted within fee strip(s) and/or easement(s) areas. PG&E's transmission easement shall be designated on subdivision/parcel maps as "RESTRICTED USE AREA NO BUILDING."
- 2. Grading: Cuts, trenches or excavations may not be made within 25 feet of our towers. Developers must submit grading plans and site development plans (including geotechnical reports if applicable), signed and dated, for PG&E's review. PG&E engineers must review grade changes in the vicinity of our towers. No fills will be allowed which would impair ground-to-conductor clearances. Towers shall not be left on mounds without adequate road access to base of tower or structure.
- 3. Fences: Walls, fences, and other structures must be installed at locations that do not affect the safe operation of PG&'s facilities. Heavy equipment access to our facilities must be maintained at all times. Metal fences are to be grounded to PG&E specifications. No wall, fence or other like structure is to be installed within 10 feet of tower footings and unrestricted access must be maintained from a tower structure to the nearest street. Walls, fences and other structures proposed along or within the fee strip(s) and/or easement(s) will require PG&E review; submit plans to PG&E Centralized Review Team for review and comment.
- 4. Landscaping: Vegetation may be allowed; subject to review of plans. On overhead electric transmission fee strip(s) and/or easement(s), trees and shrubs are limited to those varieties that do not exceed 10 feet in height at maturity. PG&E must have access to its facilities at all times, including access by heavy equipment. No planting is to occur within the footprint of the tower legs. Greenbelts are encouraged.
- 5. Reservoirs, Sumps, Drainage Basins, and Ponds: Prohibited within PG&E's fee strip(s) and/or easement(s) for electric transmission lines.
- 6. Automobile Parking: Short term parking of movable passenger vehicles and light trucks (pickups, vans, etc.) is allowed. The lighting within these parking areas will need to be reviewed by PG&E; approval will be on a case by case basis. Heavy equipment access to PG&E facilities is to be maintained at all times. Parking is to clear PG&E structures by at least 10 feet. Protection of PG&E facilities from vehicular traffic is to be provided at developer's expense AND to PG&E specifications. Blocked-up vehicles are not allowed. Carports, canopies, or awnings are not allowed.
- 7. Storage of Flammable, Explosive or Corrosive Materials: There shall be no storage of fuel or combustibles and no fueling of vehicles within PG&E's easement. No trash bins or incinerators are allowed.



- 8. Streets and Roads: Access to facilities must be maintained at all times. Street lights may be allowed in the fee strip(s) and/or easement(s) but in all cases must be reviewed by PG&E for proper clearance. Roads and utilities should cross the transmission easement as nearly at right angles as possible. Road intersections will not be allowed within the transmission easement.
- 9. Pipelines: Pipelines may be allowed provided crossings are held to a minimum and to be as nearly perpendicular as possible. Pipelines within 25 feet of PG&E structures require review by PG&E. Sprinklers systems may be allowed; subject to review. Leach fields and septic tanks are not allowed. Construction plans must be submitted to PG&E for review and approval prior to the commencement of any construction.
- 10. Signs: Signs are not allowed except in rare cases subject to individual review by PG&E.
- 11. Recreation Areas: Playgrounds, parks, tennis courts, basketball courts, barbecue and light trucks (pickups, vans, etc.) may be allowed; subject to review of plans. Heavy equipment access to PG&E facilities is to be maintained at all times. Parking is to clear PG&E structures by at least 10 feet. Protection of PG&E facilities from vehicular traffic is to be provided at developer's expense AND to PG&E specifications.
- 12. Construction Activity: Since construction activity will take place near PG&E's overhead electric lines, please be advised it is the contractor's responsibility to be aware of, and observe the minimum clearances for both workers and equipment operating near high voltage electric lines set out in the High-Voltage Electrical Safety Orders of the California Division of Industrial Safety (https://www.dir.ca.gov/Title8/sb5g2.html), as well as any other safety regulations. Contractors shall comply with California Public Utilities Commission General Order 95 (http://www.cpuc.ca.gov/gos/GO95/go_95_startup_page.html) and all other safety rules. No construction may occur within 25 feet of PG&E's towers. All excavation activities may only commence after 811 protocols has been followed.

Contractor shall ensure the protection of PG&E's towers and poles from vehicular damage by (installing protective barriers) Plans for protection barriers must be approved by PG&E prior to construction.

13. PG&E is also the owner of distribution facilities throughout many of the areas within the state of California. Therefore, any plans that impact PG&E's facilities must be reviewed and approved by PG&E to ensure that no impact occurs that may endanger the safe and reliable operation of its facilities.

From: Newell, Justin
To: Planning Clerk

Subject: RE: Project Review Request: PLN-2023-18152 Cannabis Related: No

Date: Tuesday, April 25, 2023 8:38:55 AM

Attachments: image002.png image003.png

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Classification: Public

Hello Humboldt Planning Clerk,

If any PG&E facilities are found in conflict with any water line replacement WCSD can apply to relocate said facilities at: <u>Online energy service requests for building projects (pge.com)</u>. Any relocations will be completed at the expense of WCSD.

Thank you,

Justin Newell | Land Agent | Land Rights Records

Pacific Gas and Electric Company 916-594-4068



Click here to access the **PG&E Greenbook**

Click here to **Submit an Application**

Click here to access <u>Customer Connections Online</u>

From: PGE Plan Review <pgeplanreview@pge.com>

Sent: Tuesday, April 11, 2023 8:56 AM

To: Planning Clerk <planningclerk@co.humboldt.ca.us>

Subject: RE: Project Review Request: PLN-2023-18152 Cannabis Related: No

Dear Humboldt County Planning Clerk,

Thank you for submitting the PLN-2023-18152 plans. The PG&E Plan Review Team is currently reviewing the information provided. Should this project have the potential to interfere with PG&E's facilities, we intend to respond to you with project specific comments. Attached is some general information when working near PG&E facilities that must be adhered to when working near PG&E's facilities and land rights.

This email and attachment does not constitute PG&E's consent to use any portion of PG&E's land rights for any purpose not previously conveyed. If there are subsequent modifications made to your design, we ask that you resubmit the plans to the email address listed below.

If you have any questions regarding our response, please contact the PG&E Plan Review Team at pgeplanreview@pge.com.

Thank you,



Pacific Gas and Electric Company Plan Review Team

Email: pgeplanreview@pge.com

From: Humboldt County No Reply < noReply@co.humboldt.ca.us>

Sent: Monday, April 10, 2023 9:49 AM

To: Villasenor, Robert <<u>r1Vi@pge.com</u>>; PGE Plan Review <<u>pgeplanreview@pge.com</u>>; Mossman,

Alex awm9@pge.com>

Subject: Project Review Request: PLN-2023-18152 Cannabis Related: No

CAUTION: EXTERNAL SENDER!

This email was sent from an EXTERNAL source. Do you know this person? Are you expecting this email? Are you expecting any links or attachments? If suspicious, do not click links, open attachments, or provide credentials. Don't delete it. **Report it by using the "Report Phish" button.**

Dear Partner Agency, (PGE)

A permit application has been received for the following project:

Application Number: PLN-2023-18152

Description: Westhaven CSD - CDP for water line replacement

Cannabis Related: No

Parcel: 515-041-013-000

Address: No Address Listed on Permit

Please access Accela OR your Accela Citizen Access (ACA) account for the County of Humboldt to review this project and submit your response.

ACA: https://aca.accela.com/humboldt/Default.aspx

Thank You,

County of Humboldt Planning & Building Department

You can read about PG&E's data privacy practices here or at PGE.com/privacy.