

	<p><b>California Public Utilities Commission</b>  <b><i>Mitigation Monitoring, Compliance, and Reporting Program</i></b></p>
	<p><b>Crown Castle San Mateo County Project</b></p> <p><b>Compliance Status Report: 013</b></p> <p><b>April 4, 2017</b></p>

**SUMMARY**

The California Public Utilities Commission (CPUC) is responsible for overseeing implementation of the mitigation measures set forth in the Final Initial Study and Negative Declaration (IS/ND) for the Crown Castle San Mateo County Project (project). The CPUC has established a third-party monitoring program and adopted a Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) to ensure that measures approved in the Final IS/ND to mitigate or avoid impacts are implemented in the field. As of February 15, 2017, all construction activities are complete. Project post-construction activities were completed during the time period covered by this report. This MMCRP status report is intended to provide a description of post-construction activities for the project, and the compliance status of applicant proposed measures required by the MMCRP. There are no future activities anticipated for this project. This compliance status report covers project post-construction activities from February 19 through March 10, 2017.

**MITIGATION MONITORING, COMPLIANCE, AND REPORTING**

***Site Inspections/Mitigation Monitoring***

No on-site inspections occurred during the monitoring period. All post-construction needs are documented in previous on-site inspections. Completion of post-construction activities are documented by Crown Castle in weekly reports and reported to a CPUC third-party environmental compliance monitor.

***Implementation Actions***

The following summarizes Crown Castle’s implementation of applicable APMs. In addition, Crown Castle submitted Weekly Compliance Reports, in accordance with the project’s MMCRP.

Aesthetics:

- APM-AES-1: Work area kept orderly, free of trash and debris, disturbed areas returned to pre-project condition.

- APM-AES-3: Construction occurred during daylight hours, lights not used.

#### Air Quality:

- APM-AQ-1: Vehicle speeds on unpaved roads limited to 15 mph.
- APM-AQ-2: Vehicle idling times limited to 5 minutes, vehicles and equipment maintained according to listed requirements, hybrid and flex fuel vehicles used by supervisors.

#### Biological Resources:

- APM-BIO-1: Pre-construction surveys for special status plant species completed. No populations of special status plant species were discovered within the project area.
- APM-BIO-2: Pre-construction surveys for nesting birds and raptors were completed, work began outside of the nesting season, all known nests had fledged prior to the start of work.

#### Cultural Resources:

- APM-CUL-1: No cultural resources discovered. Compliance actions not triggered.

#### Greenhouse Gas Emissions:

- APM-GHG-1: Vehicles maintained to standards, hybrid and flex fuel vehicles used by supervisors, and construction materials recycled/reused.

#### Hazards and Hazardous Materials/Fire Safety:

- APM-HAZ-1: Worker environmental awareness training conducted for construction crews. No hazardous material has been used or observed near the project area during the reporting period.

#### Noise:

- APM-NOI-1: Work conducted within construction-hour limitations and in accordance with construction equipment standards. All equipment utilized sound-control devices no less effective than those provided on original equipment. Traffic control devices have used battery/solar power. Equipment and work activity was located as far as possible from sensitive receptors.

#### Traffic:

- APM-TRA-1: Truck trips scheduled outside of peak morning and evening commute; construction materials stored in designated areas. No materials stored at project site. Caltrans-approved traffic control procedures implemented where required.

- APM-TRA-2: Documentation provided prior to start of work, additional compliance actions not triggered.
- APM-TRA-3: Documentation provided prior to start of work, additional compliance actions not triggered.
- APM-TRA-4: All parking limited to right-of-way and pre-approved staging areas.

#### Utilities and Service Systems:

- APM-USS-1: Materials being recycled/reused, as applicable.

#### ***Applicant Proposed Measure Tracking***

Applicant proposed measures applicable to the post-construction activities were verified in the Crown Castle weekly reports and documented in the CPUC's tracking database. A complete list of applicant proposed measures is included in the project's MMCRP, as referenced in the Decision for the Crown Castle San Mateo Project, as approved by the CPUC on December 3, 2015 (Decision 15-12-012).

#### ***Compliance Status***

Pre-construction applicant proposed measures have been completed as indicated in Notice to Proceed (NTP) No. 1 (Attachment B). Applicable applicant proposed measures for post-construction activities were verified from Crown Castle weekly reports and were determined to be implemented in accordance with the MMCRP.

### **CONSTRUCTION PROGRESS**

#### Aerial Installation

Initiated on September 19, 2016. Completed February 15, 2017.

#### Anchor/Guy Wire Installation

Initiated on September 7, 2016. Completed November 2016.

#### Underground Installation

Initiated on October 18, 2016. Completed December 2016.

#### Pole Replacement

No pole replacement to date.

#### Traffic Control

Initiated on September 7, 2016. Completed March 10, 2017.

## **CONSTRUCTION SCHEDULE**

Crown Castle held a pre-construction environmental awareness training on September 6, 2016. Construction activities began on September 7, 2016. All project construction activities are complete as of February 15, 2017. Post-construction and restoration are complete as of March 10, 2017.

## ATTACHMENT A Photos

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No photos or on-site monitoring conducted during this period.

## ATTACHMENT B Notices to Proceed

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NTP No.	Date Issued	Description	Conditions Included (Y/N)
1	August 24, 2016	All aerial and underground installations and pole replacement	Y

## ATTACHMENT C

### Minor Project Refinement Request

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Minor Project Refinement Request No.	Submitted	Description	Status	Approval
n/a	n/a	n/a	n/a	n/a
-	-	-	-	-