

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: December 1, 2017
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #47 – November 20 to November 22, 2017

INTRODUCTION

This report provides a summary of the construction and compliance activities associated with the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project for the week of November 20 to November 22, 2017.

A summary of the Notices to Proceed, Minor Project Refinement, and Temporary Extra Workspace Requests are provided in Tables 1, 2, and 3, respectively. A summary of Non-compliance, Project Memoranda and Incidents is provided in Table 4. Daily Inspection Reports are provided in Appendix A.

CPUC/Panorama Environmental Monitors (EMs): Korey Klutz

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

1. Delivering materials and equipment; maintaining BMPs; and helicopter take-off and landing activities.

Driving Range Staging Yard:

1. Delivering and removing materials and equipment; and maintaining BMPs.

Vulcan Staging Yard:

1. Maintaining BMPs; delivering materials and equipment; and delivering, sorting, and removing spoil material from night excavations.

Crestmar Point Staging Area:

1. Delivering materials and equipment; and maintaining BMPs.

Underground Transmission Line:

1. Nighttime construction in Segment 5 along Sections 1 through 19 (approximately at Stations 13+00 to 322+00): Saw cutting for trenches; excavating trenches; potholing; installing and mandreling conduit; backfilling; laying asphalt; maintaining BMPs; fluidized thermal backfilling; removing asbestos pipe; and concrete sidewalk repairs.
2. Daytime construction in Segment 3 in Sections 7 through 13 (approximately at Stations 509+00 to 635+00): Saw cutting for trenches and vaults; excavating trenches and vaults; potholing; installing and mandreling conduit; installing cable; backfilling; laying asphalt; and maintaining BMPs.

Overhead Transmission Line:

1. P03: Pulling wire; and installing equipment.
2. P04: Pulling wire; and installing equipment.
3. P05: Pulling wire; and installing equipment.
4. P06: Pulling wire; and installing equipment.
5. CC MM CP: No activity.

Peñasquitos Substation:

1. No activity.

Sycamore Substation:

1. Installing conduit; backfilling; and removing soil.

Environmental Compliance:

1. All pavement was kept clean during this reporting period. No winds occurred that were higher than 20 mph. All off-road diesel-powered construction equipment met a minimum of EPA Tier 3 standards.
2. Monitoring for special-status species was implemented to avoid and minimize impacts to biological resources. No special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.
3. During this reporting period, archaeological, paleontological, and Native American monitors were on site for ground-disturbing activities in areas with a moderate to high potential of encountering resources. Full-time archaeological, Native American, and paleontological monitoring of trenching and vault excavation towards the east side of the Project continued in areas of high potential for archaeological resources and paleontologically sensitive deposits. Potholing activities, by use of a vacuum method, continued during the week; these activities were spot-checked, as needed. No night monitoring occurred during this reporting period. Monitoring was discontinued at night because activities were limited to areas that were previously disturbed by construction or are in disturbed soil/fill material where the potential to encounter archaeological or paleontological resources is low. Cultural monitoring teams and paleontological monitors observed trenching and vault excavation along Pomerado Road and Stonebridge Parkway, trenching excavations at the Sycamore Canyon Substation, and grading activities at P05 and P06. No cultural or paleontological resources were observed during this reporting period.

4. On November 20, 2017, approximately 20 ounces of diesel fuel was released from a dump truck in Segment 3, Section 14 at station 636+00. The diesel fuel was cleaned up using absorbent materials. All absorbent materials were placed in a bag which was transported to the Stonebridge Staging Yard and stored in an on-site metal hazardous waste storage drum. On November 20, 2017, approximately 3 gallons of hydraulic fluid was released from a concrete mixer truck onto the asphalt in Segment 5, Section 19, station 321+00. Absorbent material and sand were used to clean up the hydraulic fluid. All absorbent materials were placed in a bag which was transported to the Driving Range Staging Yard and stored in an on-site metal hazardous waste storage drum. After the release was cleaned-up with the absorbent material, a wet street sweeper made several passes over the area. The concrete mixer truck was sent out to be repaired before entry onto the Project site again. On November 21, 2017, the contractor removed approximately 80 feet of 12-inch diameter transite Pipe. Asbestos removal specialists were on site for the pipe removal. The pipe was removed from the ground, wrapped by specialists and transferred to a hazardous materials storage bin located in the Driving Range Storage yard. No other hazardous materials releases occurred during this reporting period.
5. All construction activities occurred in accordance with the approved Construction Fire Prevention Plan. All construction vehicles were equipped with the required fire tools. No fire incidents were reported during this reporting period.
6. Construction activities were reduced during this reporting period due to the Thanksgiving holiday. Daytime underground construction activities were reduced to Monday through Wednesday, from 8:30 am to 3:30 pm. Daytime construction activities on Stonebridge Parkway occurred Monday through Wednesday from 9:00 am to 3:30 pm. Daytime overhead construction activities occurred Monday through Wednesday, from 7:00 am to 7:00 pm. Nighttime underground construction activities occurred Sunday through Tuesday, from 9:00 pm to 5:00 am. Daytime and nighttime construction activities occurred in accordance with the City of San Diego approved Traffic Control Permits.
7. Project personnel parked their personal vehicles within a designated personal vehicle parking area within the project limits within the Stonebridge Staging Yard. Workers parked within the work limits of the Driving Range Staging Yard or parked on the adjacent public street. Traffic Control Permits were obtained from the City of San Diego.
8. The QSP conducted required daily inspections during this reporting period. A vacuum was used to collect excess water, and a street sweeper was used to clean up excess sediment/dust during sawcutting activities. All equipment staged along the ROW, at the overhead sites, and stored in the staging yards, had drip pans or absorbent pads in place to capture oil drips/leaks. On November 22, 2017, the CPUC Environmental Monitor notified the LEI regarding a piece of construction equipment that did not have a drip pan underneath it. Corrective actions were immediately implemented, and proper drip pan placement was reiterated during the daily tailboard meetings. The soil berm noted by the CPUC Environmental Monitor on November 17, 2017, was inspected by the QSP and determined to be road grading spoils from the grading done prior to the start of the project.

9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,578 project personnel have received the required SEAP training, and 1,474 project personnel have received the UXO training.
10. There were no Compliance Level Incidents during this reporting period.
11. No complaints were received during this reporting period.

Agency Representatives during Construction (other than CPUC EMs): None

CPUC NOTICES TO PROCEED (NTPs)

Table 1 summarizes the CPUC NTP activity for the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project to date.

Table 1 CPUC NTPs

NTP #	Date Submitted	Date Issued	Segment #	Description
1	12/05/16	12/29/16	N/A	Mobilize and begin operations at the construction staging yards.
2	01/23/17	02/07/17	Segment B	Construct the underground portion of the Project from Sycamore Substation to Structure P03, and from Structure P05 to Structure CC MM CP.
3	02/03/17	02/27/17	Segment A Segment C	1. Overhead construction from Sycamore Substation to Structure P06 2. Overhead construction from Structure CC MM CP to the Peñasquitos Substation 3. Deepwell AC mitigation installation 4. Construction activities at Sycamore Canyon and Peñasquitos Substations

MINOR PROJECT REFINEMENT & TEMPORARY EXTRA WORKSPACE REQUESTS

Tables 2 and 3 summarize the Minor Project Refinements (MPRs) and Temporary Extra Workspace (TEWS) Requests have been submitted to date.

Table 2 Minor Project Refinement (MPR) Requests

MPR Request	Date Submitted	Date Issued	Segment #	Description
#1	12/06/16	1/11/17	Segment A	Underground 230-kV getaway from Sycamore Substation to Structure P03.
#2	01/17/17	01/24/17	Segment B	Realignment of the 230-kV underground transmission line from Miramar Road north on Black Mountain Road and west on Activity Road.

MPR Request	Date Submitted	Date Issued	Segment #	Description
#3	03/06/17	03/08/17	Segment A	Provides temporary power to the SDG&E trailer at the Stonebridge Staging Yard through the existing power box located outside of the existing Project boundary.
#4	04/18/17	04/20/17	Segment B	Modifies the approved 2.61-acre Vulcan Mine Yard location approximately 884 feet to the west to an approximately 1.71-acre paved area.
#5	07/10/17	07/11/17	Segment B	Establishes staging yards along southern perimeter of Pomerado Road and temporary work spaces north of P05 and P06
#6	08/03/17	08/04/17	Segment B	Establishes staging yards along southern and northern perimeters of Pomerado Road
#7	08/25/17	08/28/17	Segments B, C	Establishes a staging yard at the southwest corner of the intersection of Pomerado Road and Avenue of Nations (previously approved in TEWS #1), and extends the temporary work space surrounding Structure E40
#8	09/12/17	Denied	South of Segment C	Adds temporary work areas around 16 poles and 14 guard structures south of Carroll Canyon Road and east of Interstate 805. The refinement area extends approximately 2 miles south of CC MM CP.
#9	10/06/17	10/11/17	Segment B	Adds a paved, developed area off Crestmar Point for use as a staging area for vehicles and construction equipment.

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
#1	06/29/17	07/05/17	B	Additional staging area located at the southwest corner of the intersection of Pomerado Road and Avenue of Nations
#2	07/19/17	07/19/17	B	Addition to approved temporary work area on Pomerado Road.
#3	09/02/17	09/04/17	C	New location for temporary guard structure 06 in a paved parking lot at the intersection of Lusk Blvd. and Wateridge Circle.

NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

There were no non-compliances, memoranda or incidents reported during this reporting period.

Table 4 Non-Compliances, Project Memoranda, and Other Incidents

Type	Date	Location	Description
Level 1	04/12/2017	Segment B	Potable water was used in a street sweeper
Memoranda	04/19/2017	Segment B	Traffic incident at Driving Range Staging Yard
Level 1	04/24/2017	Segment B	Presence of trash along the project alignment
Level 1	05/01/2017	Segment B	Working outside of City-approved hours
Memoranda	05/03/2017	Segment B	Traffic incident at Snapple/7-Up Plant
Memoranda	05/18/2017	Segment B	Traffic incident at Station 169+89
Memoranda	05/23/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	06/08/2017	Segment B	Non-adherence to approved Fire Plan
Level 2	06/15/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/06/2017	Segment B	Traffic incident at Carroll Canyon Road
Level 1	07/20/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/20/2017	Segment B	Traffic incident at Miralani Drive
Memoranda	08/03/2017	Segment B	Traffic incident at Pomerado Road
Memoranda	08/10/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	08/16/2017	Segment B	Staging equipment outside of approved limits
Level 3	08/28/2017	Segment B	Non-adherence to approved Fire Plan Non-adherence to SEAP training requirement Working outside of approved limits
Level 1	08/29/2017	Segment C	Driving equipment on non-approved access road
Memoranda	09/07/2017	Segment B	Unauthorized non-stormwater discharge
Memoranda	09/14/2017	Segment B	Spot fire on Pomerado Road caused by grinding activity spark

ATTACHMENT A INSPECTION REPORTS

2017-11-20 AM Inspection Report

SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date	2017-11-20
Start Time	11:40:00
End Time	15:05:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Laying cable on Carroll Canyon Road, excavating, laying conduit and repaving took place on Pomerado Road and Stonebridge Parkway. Wire work was conducted at PO5.
Summary of Compliance Activities	Archaeology, Native American, paleontology, fire safety and Environmental Inspector were on site.
Were any issues encountered?	No

Photo Log

Photo



Caption Crew dead-ending wire at PO5.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 14:36:15 GMT-0600 (CST)
Coordinates: 32.922425, -117.042887
View Direction: East

Photo



Caption Welding trench plates with fire protection.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 13:49:07 GMT-0600 (CST)
Coordinates: 32.920059, -117.063157
View Direction: North

Photo



Caption Fire box at Stonebridge Parkway excavation site. Archeology monitor in background.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 13:28:04 GMT-0600 (CST)
Coordinates: 32.921286, -117.055586
View Direction: Southeast

Photo



Caption Cleaned-up fuel spill site at Stonebridge Parkway and Rose Garden.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 13:20:43 GMT-0600 (CST)
Coordinates: 32.921295, -117.0556
View Direction: Southeast

Photo



Caption Crew maintaining sediment traps on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 13:12:27 GMT-0600 (CST)

Photo



Caption Street sweeping and five flaggers at Pomerado Road corner.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 13:00:50 GMT-0600 (CST)
Coordinates: 32.921423, -117.062528
View Direction: North

Photo



Caption Fire control gear on vehicles and available at paving crew work site on Pomerado Road.

Photo Attributes Capture Date/Time: Mon Nov 20 2017 12:30:13 GMT-0600 (CST)
Coordinates: 32.910485, -117.074245
View Direction: East

Photo



Caption Mandreling on Pomerado Road.
 Photo Attributes Capture Date/Time: Mon Nov 20 2017 12:17:33 GMT-0600 (CST)
 Coordinates: 32.906063, -117.081315
 View Direction: East

Photo



Caption Flagger present at Carroll Canon Road work area.
 Photo Attributes Capture Date/Time: Mon Nov 20 2017 11:51:26 GMT-0600 (CST)
 Coordinates: 32.88514, -117.172295
 View Direction: Northeast

Photo



Caption Stringing cable on Carroll Canyon Road.
 Photo Attributes Capture Date/Time: Mon Nov 20 2017 11:48:25 GMT-0600 (CST)
 Coordinates: 32.884957, -117.172958
 View Direction: Northwest

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	N/A
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied	N/A

burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	Erosion control BMPs have not yet been repaired at PO4, but this was due to wires being laid in area, per wire crew chief. He said it would be addressed tomorrow.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q9 Notes	Spill during refueling (less than 1/2 gallon per EI) occurred and was promptly cleaned up on Stonebridge Parkway.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?	Met Requirements
Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?	Met Requirements
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	
Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits?	N/A
Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements

2017-11-22 AM Inspection Report

SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project: Daily Inspection Report

Inspection Date	2017-11-22
Start Time	11:15:00
End Time	15:36:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Crews were finishing up trenching, concrete pour, and paving at time of visit.
Summary of Compliance Activities	Due to timing, I didn't observe active digging and associated monitors. Spoke with LEI and EI.
Were any issues encountered?	No

Photo Log

Photo



Caption Semillon Boulevard storage area in good condition.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 15:09:39 GMT-0600 (CST)
Coordinates: 32.914984, -117.069867
View Direction: Northwest

Photo



Caption Normal traffic pattern restored at 3 pm on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 15:01:04 GMT-0600 (CST)
Coordinates: 32.917787, -117.06711
View Direction: North

Photo



Caption Taking down traffic control signs on upper Pomerado Road.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:50:38 GMT-0600 (CST)
Coordinates: 32.921005, -117.062647
View Direction: West

Photo



Caption Proper placement of drip pan on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:32:38 GMT-0600 (CST)
Coordinates: 32.921958, -117.057928
View Direction: Southwest

Photo



Caption Welding trench plates with excellent fire protection on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:25:38 GMT-0600 (CST)

Photo



Caption Barrier around vault on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:16:00 GMT-0600 (CST)
Coordinates: 32.922163, -117.060451
View Direction: North

Photo



Caption Questionably placed drip pan on Pomerado Road at Vista Elevada.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:09:36 GMT-0600 (CST)
Coordinates: 32.920517, -117.062952
View Direction: Southwest

Photo



Caption Drip pan placed beneath a smooth (non-leaky) surface on SX4V34 on median at Pomerado Road and Vista Elevada.
Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:07:54 GMT-0600 (CST)
Coordinates: 32.920527, -117.062967
View Direction: West

Photo



Caption Street sweeping with trench plate welders in background.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 14:00:33 GMT-0600 (CST)
Coordinates: 32.91877, -117.064711
View Direction: Southwest

Photo



Caption Trenching on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 13:45:52 GMT-0600 (CST)
Coordinates: 32.915591, -117.069951
View Direction: West

Photo



Caption Asphalt removal on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 13:32:38 GMT-0600 (CST)
 Coordinates: 32.91238, -117.072809
 View Direction: East

Photo



Caption Traffic control at west end of main work area on Pomerado Road.

Photo Attributes Capture Date/Time: Wed Nov 22 2017 13:31:03 GMT-0600 (CST)
 Coordinates: 32.912598, -117.072668
 View Direction: West

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	Met Requirements
Q2 Notes	Street sweeping at end of shift observed.
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented	N/A

adequately?

Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	N/A
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q9 Notes	I noted one piece of equipment where drip pan appeared to have been hastily placed. I passed this along to LEI; he said this would be mentioned at tailboard.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	I noted one crew was welding with loose (not on frame) fire protection. LEI said that a commitment had been made to have this corrected by Monday.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?	Met Requirements
Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?	Met Requirements
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q14 Notes	Traffic flow restored by 3 pm.
Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits?	Met Requirements
Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	N/A
Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements