

## PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: March 05, 2018  
To: Billie Blanchard, CPUC Project Manager  
From: Sheila Hoyer, CPUC Monitoring Supervisor  
Subject: Weekly Report #60 – February 19 to February 24, 2018

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### 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 February 19 to February 24, 2018.

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): Dave Flietner**

### STAGING YARDS

Summary of Activity:

**Stonebridge Staging Yard:**

1. Delivering equipment; inspecting BMPs; and demobilizing equipment.

**Driving Range Staging Yard:**

1. Delivering equipment and inspecting 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 inspecting BMPs.

**Underground Transmission Line:**

1. Nighttime construction activities occurred west of I-15 in Segment 5 within Section 20 (approximately at Stations 322+00 to 402+00): Saw cutting; trenching; cable pulling; and steel racking inside vaults.
2. Daytime construction activities occurred in Segment 5 in Sections 1 through 18 (approximately at Stations 14+00 to 311+00) and Segment 3 in Sections 6 through 15 (approximately at Stations 510+00 to 672+00): Splicing, bracketing, and installing cable within vaults; mandreling; saw cutting; excavating; installing conduit; encasing; backfilling; and asphalt paving.

**I-15 Crossing**

1. Auguring holes in the bore pit located at the end of the Kearny Mesa Road cul-de-sac in Segment 5 (approximately at Stations 402+50).

**Overhead Transmission Line:**

1. P03: No activity.
2. P04: No activity.
3. P05: No activity.
4. P06: No activity.
5. CC MM CP: Removing cable pole scaffolding.

**Peñasquitos Substation:**

1. No activity.

**Sycamore Substation:**

1. Asphalt paving and mandreling.

**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 or had due diligence documentation provided to CPUC for it.
2. Daily nesting bird surveys for the Anna's hummingbird nest were conducted from February 19 through February 24, 2018. There were no observations of nest disturbance from construction activities. Daily nest monitoring will continue until it is determined that the young have fledged. Monitoring for special-status species was implemented to avoid and minimize impacts to biological resources. No other 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. Specifically, cultural and paleontological teams monitored trenching along Miramar Road on the west side of the Project, drilling at the Kearny Mesa Road cul-de-sac, and trenching along the east side of Pomerado Road. Site P-37-033557 (Highway 395) continued to be observed by archaeological monitors along Pomerado Road. The archaeological monitors documented the resource as recommended

by the CPUC-approved cultural resources specialist/archaeologist. No other cultural or paleontological resources were observed during this reporting period.

4. No hazardous materials releases were recorded 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. Nighttime construction activities during this reporting period were confined to Sunday through Thursday between 9:00 pm to 5:00 am. Daytime underground construction activities occurred Monday through Saturday, from 8:00 am to 4:00 pm. Daytime construction activities occurred in accordance with the City of San Diego approved Traffic Control Permits and Noise 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. Pre-rain and rain inspections were completed daily from February 20 through February 23, 2018. The general QSP recommendations from the pre-rain inspections included: 1) use drip pans under any parked equipment to prevent potential oil leaks on the ground; 2) keep all streets, gutters, and construction entrances/exits clear of sediment and debris; and, 3) cover all trash dumpsters at all of the staging yards.
9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,731 project personnel have received the required SEAP training, and 1,627 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.
12. 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.

NTP #	Date Submitted	Date Issued	Segment #	Description
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.
#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

MPR Request	Date Submitted	Date Issued	Segment #	Description
#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.
#10	11/29/17	11/29/17	Segment B	Authorizes a newly identified underground route option for the crossing of Interstate-15, using a tunnel bore machine to install the 230-kV line
#11	11/22/17	11/29/17	Segment A	Adds approximately 0.13 acre of temporary work space to accommodate the installation of the 138-kV and 230-kV trench packages north of Sycamore Canyon Substation
#12	1/30/18	1/30/18	Segment B	Authorizes approximately 0.96 acre of additional temporary workspace located along Kearny Mesa Road and west of Interstate 15 for staging vehicles, equipment, and materials necessary for installing the 230-kV line under Interstate-15
#13	2/01/18	2/05/18	Segment B	Authorizes the installation of five guy wire anchors within an existing dirt access road between structures P05 and P06 to stabilize and support structure P05 during trenching and retaining wall construction activities

**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 Boulevard and Wateridge Circle
#4	12/13/17	12/14/17	C	Temporary Work Space for a helicopter landing zone located within an asphalt-covered parking lot at 6925 Lusk Boulevard
#5	12/27/17	12/29/17	A	Temporary Work Space to mobilize and stage a large crane that will be used to lift and install a vault located at station 676+00 on Stonebridge Parkway

## NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

**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
Level 1	01/14/2018	Segment C	Construction materials going outside of approved work limits

## ATTACHMENT A INSPECTION REPORTS

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# 2018-02-20 AM Inspection Report

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

Inspection Date	2018-02-20
Start Time	12:20:00
End Time	15:40:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Trenching and filling trench, laying conduit, stringing cable, and other vault work took place.
Summary of Compliance Activities	Three resource monitors were present at excavation site
Were any issues encountered?	No

### Photo Log

Photo



Caption Drip pan not beneath ARB 26501 on Padgett Road.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 15:17:08 GMT-0800 (PST)  
Coordinates: 32.896447, -117.126793  
View Direction: West

Photo



Caption Staging area with limits staked on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 14:47:29 GMT-0800 (PST)  
Coordinates: 32.896188, -117.106638  
View Direction: Southeast



Photo



Caption Straw wattles damaged on Pomerado Road, about station 439+00.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 14:45:04 GMT-0800 (PST)  
Coordinates: 32.895939, -117.106909  
View Direction: East

Photo



Caption Stringing cable on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 14:26:46 GMT-0800 (PST)  
Coordinates: 32.904545, -117.086173  
View Direction: North

Photo



Caption Mandreling site on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 13:48:04 GMT-0800 (PST)  
Coordinates: 32.921886, -117.044673  
View Direction: Southeast

Photo



Caption Filling trench at PO5 access road.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 13:41:50 GMT-0800 (PST)  
Coordinates: 32.922237, -117.043242  
View Direction: West

Photo



Caption Mandreling and cable pulling on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 13:21:38 GMT-0800 (PST)  
Coordinates: 32.902227, -117.091984  
View Direction: Northeast



Photo



Caption Resource monitors at trenching site on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 12:46:01 GMT-0800 (PST)  
 Coordinates: 32.89475, -117.108544  
 View Direction: Northeast

Photo



Caption Cutting pavement on Pomerado Road near I-805.

Photo Attributes Capture Date/Time: Tue Feb 20 2018 12:35:14 GMT-0800 (PST)  
 Coordinates: 32.894244, -117.11034  
 View Direction: East

**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)? 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 adequately? Met Requirements

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?	Corrections Required
Q7 Notes	Two straw wattles appear to have been run over (Pomerado Road at station 439+00). LEI was informed and will have them repaired.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
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	Drip pan not in place beneath one piece of equipment in Padgett Street staging area. More care in placement or something to weigh down pan (it was windy) is needed. No leak. LEI informed.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	I observed crew wetting grass adjacent to where trench plates were welded. Shield was placed between welding and traffic to prevent damage to passengers in passing cars, per crew member.
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
Q11 Notes	Three resource monitors present at single excavation site.
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	I observed last traffic cones being removed from Pomerado Road at 3:30 precisely.
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 – MSCR Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MSCR procedures implemented adequately?	Met Requirements

# 2018-02-23 AM Inspection Report

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

Inspection Date	2018-02-23
Start Time	10:16:00
End Time	14:00:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Trenching, drilling, laying conduit, mandreling and splicing took place.
Summary of Compliance Activities	Three resource monitors (and EI, LEI) were present on site.
Were any issues encountered?	No

### Photo Log

Photo



Caption Mandreling on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 13:33:36 GMT-0800 (PST)  
Coordinates: 32.921693, -117.044622  
View Direction: Northeast

Photo



Caption Limit of work stakes placed in immediate response to discussion with EI on Pomerado Road.



Photo Attributes Capture Date/Time: Fri Feb 23 2018 12:51:19 GMT-0800 (PST)  
Coordinates: 32.896113, -117.106738  
View Direction: East

Photo



Caption Excavation on Pomerado Road. Cultural resources and Native American monitors on hand.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 12:45:55 GMT-0800 (PST)  
Coordinates: 32.921518, -117.04425  
View Direction: Southwest

Photo



Caption Traffic control at east end of Pomerado Road work area.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 12:40:40 GMT-0800 (PST)  
Coordinates: 32.893534, -117.112732  
View Direction: East

Photo



Caption Water line intersecting trenching route on Pomerado Road.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 12:28:52 GMT-0800 (PST)  
Coordinates: 32.893977, -117.111761  
View Direction: South

Photo



Caption Repaired straw wattles at station139+00 on Pomerado Road.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 11:58:50 GMT-0800 (PST)  
Coordinates: 32.895955, -117.10696  
View Direction: Northeast



Photo



Caption Drilling for placement of supports for pit at Kearney Mesa Road. Paleontology monitor present.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 11:32:51 GMT-0800 (PST)  
Coordinates: 32.89473, -117.117542  
View Direction: Northeast

Photo



Caption Drip pan is not beneath equipment (265011) at Padgett Road staging area.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 11:09:32 GMT-0800 (PST)  
Coordinates: 32.896784, -117.126958  
View Direction: West

Photo



Caption Drip pan is not below point where a leak would occur for Cat 361036 at Padgett Road staging area.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 11:07:36 GMT-0800 (PST)  
Coordinates: 32.896661, -117.127016  
View Direction: North

Photo



Caption Splicing site on Carroll Canyon Road.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 10:44:03 GMT-0800 (PST)  
Coordinates: 32.892366, -117.185953  
View Direction: East



Photo



Caption Erosion control BMPs immediately downhill from CC MM CP site.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 10:30:25 GMT-0800 (PST)  
Coordinates: 32.889767, -117.203351  
View Direction: East

Photo



Caption Erosion control BMPs for outflow from CC MM CP site.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 10:28:42 GMT-0800 (PST)  
Coordinates: 32.889943, -117.203225  
View Direction: West

Photo



Caption Erosion control BMPs for inflow onto CC MM CP site.

Photo Attributes Capture Date/Time: Fri Feb 23 2018 10:27:22 GMT-0800 (PST)  
 Coordinates: 32.889978, -117.203163  
 View Direction: East

**Daily Checklist**

<p>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?</p>	<p>Met Requirements</p>
<p>Q1 Notes</p>	<p>Small area (200 ft) lacking clear limits was staked within 1/2 hour of discussion of issue.</p>
<p>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?</p>	<p>Met Requirements</p>
<p>Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?</p>	<p>N/A</p>
<p>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)?</p>	<p>Met Requirements</p>
<p>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 adequately?</p>	<p>Met Requirements</p>
<p>Q6 – Water Features and Aquatic Habitat: Were water features avoided?</p>	<p>Met Requirements</p>
<p>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?</p>	<p>Met Requirements</p>
<p>Q7 Notes</p>	<p>No off site sedimentation or erosion observed following yesterday's rains. BMPs intact where examined.</p>
<p>Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?</p>	<p>Met Requirements</p>
<p>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?</p>	<p>Corrections Required</p>
<p>Q9 Notes</p>	<p>Two pieces of equipment at Padgett Rd staging area did not have properly placed drip pans. LEI attributed this to winds. I suggested rocks be placed in pans to assure their effectiveness. No drips or spills.</p>
<p>Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?</p>	<p>Met Requirements</p>
<p>Q10 Notes</p>	<p>Soil wetting, placement of screens on both sides of welding observed.</p>

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
Q11 Notes	Archeology and Native American monitors present at digging area on Pomerado Road. Paleontology monitor working at this site and at drilling area on Kearney Mesa Road.
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
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