

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

Date: March 19, 2018  
To: Billie Blanchard, CPUC Project Manager  
From: Sheila Hoyer, CPUC Monitoring Supervisor  
Subject: Weekly Report #62 – March 5 to March 10, 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 March 5 to March 10, 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, Korey Klutz**

### 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 396+00): Potholing; excavating; installing conduit; backfilling; repairing median; and asphalt paving.
2. Daytime construction activities occurred west of I-15 in Segments 4 and 5 in Sections 2 through 17 (approximately at Stations 68+00 to 296+00): Splicing, bracketing, and installing cable within vaults.
3. Daytime construction activities occurred east of I-15 in Segment 3 in Sections 11 through 15 (approximately at Stations 582+00 to 654+00): Installing cable; mandreling; repairing median; excavating; installing conduit; encasing; backfilling; and asphalt paving.

**I-15 Crossing**

1. Construction activities occurred at the I-15 crossing in Segment 5 (approximately at Stations 402+50): Auguring holes; placing steel beams, and excavating in the bore pit located at the end of the Kearny Mesa Road cul-de-sac.

**Overhead Transmission Line:**

1. P03: Preparing for installation of temporary shoo-fly pole.
2. P04: No activity.
3. P05: Exporting and importing soil in preparation for installing retaining wall.
4. P06: No activity.
5. CC MM CP: Terminating splices and removing cable pole scaffolding.

**Peñasquitos Substation:**

1. No activity.

**Sycamore Substation:**

1. Asphalt paving; mandreling conduit and demobilization.

**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 March 5 through March 10, 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. On March 8, 2018, a nesting bird survey was conducted in Segment 4, station 412+00 located just east of I-15. 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. Spot-checking of grading activities at the P05 retaining wall continued as recommended by the Qualified Archaeologist and Qualified

Paleontologist. On the west side of I-15, excavations for the bore pit were in disturbed soil/fill material where the potential to encounter archaeological or paleontological resources was low. Full-time cultural and paleontological monitoring of the bore pit excavation was reduced to spot-checking as recommended by the Qualified Archaeologist and Qualified Paleontologist. Cultural monitoring teams will continue spot-checking and, if the soil composition changes, full-time monitoring may be recommended by the Qualified 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. A non-Project-related traffic accident occurred on February 28, 2018, as described in further detail below under Non-Compliances, Project Memoranda & Incidents.
8. The QSP conducted required daily inspections during this reporting period. A pre-rain inspection was conducted on March 8, 2018 for an anticipated rain event on March 10, 2018. 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 26 through March 2, 2018.
9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,750 project personnel have received the required SEAP training, and 1,646 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.
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

MPR Request	Date Submitted	Date Issued	Segment #	Description
#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.
#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

No incidents occurred 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
Level 1	01/14/2018	Segment C	Construction materials going outside of approved work limits
Memoranda	03/02/2018	Segment B	Traffic incident at Miramar Road

## ATTACHMENT A INSPECTION REPORTS

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# 2018-03-06 AM Inspection Report

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

Inspection Date	2018-03-06
Start Time	09:52:00
End Time	13:48:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Vault and trench construction, support wall construction, and vault work were the major activities.
Summary of Compliance Activities	Resource monitors present at digging sites on Kearney Mesa Road.
Were any issues encountered?	No

### Photo Log

Photo



Caption Grounding cables at CC MM CP.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 13:43:27 GMT-0800 (PST)  
Coordinates: 32.889722, -117.202763  
View Direction: North

Photo



Caption Drip pans in place at Padgett Road staging area.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 13:25:14 GMT-0800 (PST)  
Coordinates: 32.89684, -117.127055  
View Direction: East



Photo



Caption Shoring trench at Kearney Mesa Road.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 12:56:43 GMT-0800 (PST)  
Coordinates: 32.894054, -117.11846  
View Direction: South

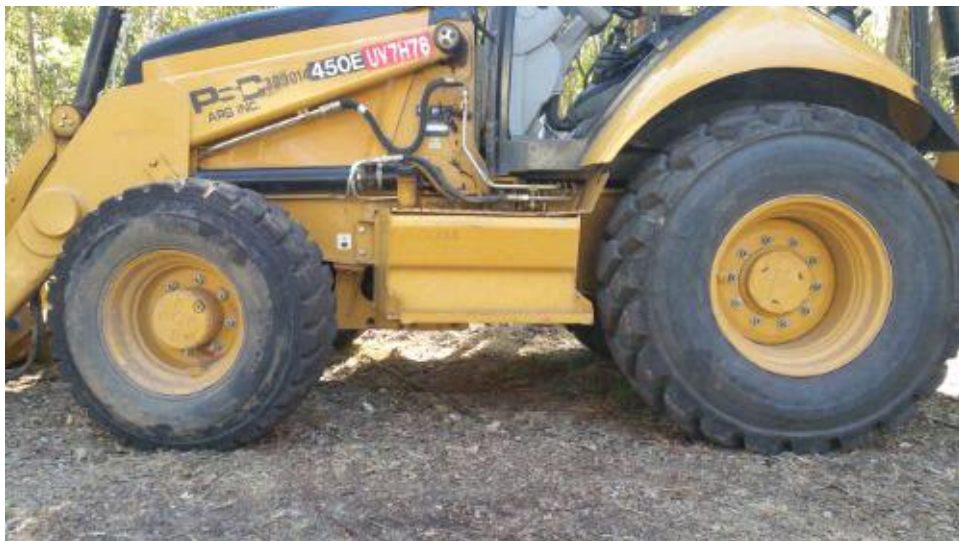
Photo



Caption Placing beam for vault at Kearney Mesa Road.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 12:50:05 GMT-0800 (PST)  
Coordinates: 32.894725, -117.117434  
View Direction: Northeast

Photo



Caption No drip pan beneath parked equipment in Pomerado Road staging area. Foreman assures me drip pans will be in place beneath all equipment at end of shift.

Photo  
Attributes

Capture Date/Time: Tue Mar 06 2018 12:36:25 GMT-0800 (PST)  
Coordinates: 32.896258, -117.106333  
View Direction: South

Photo



Caption Erosion control BMPs not in place at Station 435+00 on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 12:12:24 GMT-0800 (PST)  
Coordinates: 32.895358, -117.107843  
View Direction: South

Photo



Caption Silt fencing intact at PO5.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 11:40:59 GMT-0800 (PST)  
Coordinates: 32.922517, -117.042375  
View Direction: North

Photo



Caption Soil transport trucks with moveable cover.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 11:38:20 GMT-0800 (PST)  
Coordinates: 32.922701, -117.042612  
View Direction: Northeast

Photo



Caption Preparing for support wall construction at PO5.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 11:34:11 GMT-0800 (PST)  
Coordinates: 32.922768, -117.042379  
View Direction: South

Photo



Caption Vault work on upper Pomerado Road.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 10:56:25 GMT-0800 (PST)

Photo



Caption Vault work on Pomerado Road.

Photo Attributes Capture Date/Time: Tue Mar 06 2018 10:08:40 GMT-0800 (PST)  
Coordinates: 32.894025, -117.111357  
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
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	Met Requirements
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
Q5 Notes	Hummingbird nest near Pomerado Road is being monitored.
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	Outfall above ephemeral stream off Pomerado Road (Station 435 +00) appears to have been cleared, without gravel bags and other BMPs being replaced. LEI will correct before anticipated weekend rains.
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
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	Met Requirements

procedures and protocols implemented as required?

Q11 Notes

Spoke with archaeology monitor, who said there were two monitor teams working.

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

# 2018-03-08 AM Inspection Report

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

Inspection Date	2018-03-08
Start Time	11:35:00
End Time	14:55:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Excavating vault, placing conduit, paving, preparation for foundation wall work, and vault work were the major activities.
Summary of Compliance Activities	Archaeology, Native American, paleontology and Environmental Inspector were on hand for excavation's at the Kearney Mesa Road site.
Were any issues encountered?	No

### Photo Log

Photo



Caption Drip pans in place, Pomerado Road staging area.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 14:43:26 GMT-0800 (PST)  
Coordinates: 32.896213, -117.106288  
View Direction: Northeast

Photo



Caption Line repair site on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 14:11:49 GMT-0800 (PST)  
Coordinates: 32.922012, -117.05242  
View Direction: East

Photo



Caption Mandreling site on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 14:03:20 GMT-0800 (PST)  
Coordinates: 32.921569, -117.049745  
View Direction: Southwest

Photo



Caption Wetting and mixing fill material for PO5 foundation wall.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 13:52:19 GMT-0800 (PST)  
Coordinates: 32.922563, -117.042684  
View Direction: Southeast

Photo



Caption Traffic control approaching splicing site on Pomerado Road.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 13:16:55 GMT-0800 (PST)

Photo



Cable splicing site on Pomerado Road.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 13:08:25 GMT-0800 (PST)  
Coordinates: 32.900007, -117.097591  
View Direction: Northeast

Photo



Erosion control BMPs in place at Station 435+00 on Pomerado Road.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 12:36:41 GMT-0800 (PST)  
Coordinates: 32.895388, -117.107848  
View Direction: South

Photo





Caption Repaving (foreground) and work area (background) on Pomerado Road.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 12:19:49 GMT-0800 (PST)  
Coordinates: 32.893852, -117.112025  
View Direction: East

Photo



Caption Overview of Kearney Mesa Road site.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 11:59:48 GMT-0800 (PST)  
Coordinates: 32.894625, -117.117301  
View Direction: Northeast

Photo



Caption Excavating around gas line on Kearney Mesa Road.

Photo Attributes Capture Date/Time: Thu Mar 08 2018 11:43:51 GMT-0800 (PST)  
Coordinates: 32.894078, -117.118411  
View Direction: North

### 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

Q4 Notes	Bio monitor conducted (negative) wood rat survey in I-805 crossing area.
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
Q5 Notes	Hummingbird nest continues to be monitored.
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?	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
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
Q11 Notes	Monitors present for excavation work.
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