

# memorandum

date November 15, 2019

to John Forsythe, AICP

cc Cory Barringhaus (ESA), Eric Zigas (ESA)

from Sharon Dulava (ESA)

subject MPWSP - Transfer and Feed Water Pipelines Weekly Report (11/11/2019 – 11/15/2019)

## ***Construction Activities***

Construction activities included trench excavation, trench plate and shoring installation, water main pipe installation, backfilling (including addition of road base and temporary asphalt) on Lightfighter Drive in Seaside, CA. Excavation and pipe installation activities were conducted by Garney Construction. Final paving is expected to take place in the next several weeks.

Leftover spoils from trenching activities were off-hauled daily to the landfill. Materials were stored along Lightfighter Drive in eastbound lanes closed to traffic. Additional information about construction activities is included in the weekly CalAm report included in **Appendix A** and CPUC inspection logs included in **Appendix B**.

## ***Compliance Activities***

All sensitive plants and habitats were marked with pin flags prior to the start of project activities. CalAm monitors have been onsite daily and continue to conduct Worker Environmental Awareness Training (WEAT) as needed.

Leftover spoils were transported daily to the landfill. Storm drains were protected by filter fabric and gravel bags. Garney Construction has continued regular street sweeping.

Construction, including temporary fill and spoils piles, and materials staging were restricted to southbound lanes on General Jim Moore Blvd and eastbound lanes of Lightfighter Drive.

A Temporary Extra Work Area request (TEWS #3) was submitted on 11/15/2019 by AECOM for a paved portion (bus stop turnout) of Lightfighter Drive. The area will be used for parking, equipment, and vehicle storage. CalAm monitors and CPUC ESA monitors inspected the site for sensitive natural resources. No sensitive natural resources were documented on site.

## ***Compliance Issues and Resolutions***

The following Level 0 (Unanticipated Event) incident occurred during the week of 11/11/2019-11/15/2019:

- CalAm monitors informed CPUC monitors that a communications cable had been hit during excavation during the week. The cable is believed to be abandoned; PGE, Army did not take ownership. The cable was not damaged in a way to render it inoperable.
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The following Level 1 (Minor) incident occurred during the week of 11/11/2019-11/15/2019:

- Garney Construction started to use TEWS #3 prior to approval; CalAm monitors instructed crews to remove any equipment until area is approved.

The following Level 2 (Moderate) Incident is outstanding, initially recorded by ESA CPUC monitors during the week of 9/16/2019-9/20/2019:

- During the week ending September 20, 2019, Garney Construction, with approval from the Fort Ord Reuse Authority, began depositing spoils generated during pipeline excavation on General Jim Moore Boulevard at an area west of Mescal Street between Kimble Avenue and Plumas Avenue. As this area had not been included in the project's environmental documentation, California American Water Company (CalAm) was required to submit a written request for a minor project change to the California Public Utilities Commission (CPUC) Project Manager for review and approval prior to using the area, as described in Section 4.6.1 of the project's Mitigation Monitoring, Compliance, and Reporting Plan (MMCRP). No written request for a minor project change was made prior to use of the site. The size of the deposition area was enlarged during the week of October 4, 2019. No documentation was submitted to CPUC regarding this expansion. A memorandum regarding the Mescal spoils deposition area was submitted to CalAm monitors on November 5, 2019. CalAm monitors provided a memorandum regarding preconstruction special status plant and animal flagging of the proposed FORA soil deposition site to ESA on October 23, 2019. ESA requested additional information for the site; additional documentation and information is forthcoming.

**Photographs:**



Photo 1. Trench excavation on Lightfighter Drive



Photo 2. Requested temporary extra work area Lightfighter Drive



Photo 3. End of work area on Lightfighter Drive at 1<sup>st</sup> Street



Photo 4. Straw wattle in place at Mescal Street spoils disposal area

# **APPENDIX A**

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## CalAm Weekly Report

## Weekly Mitigation Monitoring Summary During Construction

### Week Ending 11/15/2019

<b>Weekly Progress of Construction</b>	Installed approx. 1,100 LF of pipe from STA 133+50 to STA 144+50.
<b>Current Project Completion Status</b>	The project is currently at 77% completion.
<b>Summary of Non-Compliance Impacts</b>	Parking and staging in unapproved paved roadways located at Lightfighter turnout and 2 <sup>nd</sup> street. No impact to sensitive resources. TEWS #3 has been submitted.
<b>Summary of New Sensitive Resources Identified</b>	New sensitive resources were not identified.
<b>Hazardous Materials Handling (any hazardous materials spills defined as reportable by Project mitigation measures and/or plans)</b>	Hazardous materials spills were not reported.
<b>Summary including locations of preconstruction or focused surveys conducted</b>	Preconstruction protocol or focused surveys were not conducted.
<b>Update of bird nesting activities and buffer distances</b>	Nesting bird surveys were not required.
<b>Summary of special status wildlife or plant relocations</b>	Special-status wildlife or plant relocations were unnecessary.
<b>Any SWPPP-related corrective actions or maintenance observations identified</b>	SWPPP-related corrective actions or maintenance observations were not identified.
<b>Summary of Requests for Minor Modification</b>	Submitted TEWS 3 request for parking and staging in paved roadways located at Lightfighter turnout and 2 <sup>nd</sup> street.
<b>Summary of WEAT Trainings Performed</b>	One additional training was performed on 11/15/2019 (Edmond Gapusan Jr., Construction Testing Services).
<b>Summary of Health and Safety Trainings Performed</b>	No additional H&S Trainings performed for this weekly summary report. Daily tailgate H&S meetings documented. Regarding Garney construction contractor, front end loader with loaded pipe hit foreman's parked truck resulting in damage to hood, cab and windshield. Separate

	incident where front end loader struck trailer and burst tire. No one was hurt in both incidents.
<b>Other noteworthy elements</b>	Mismarked telephone cable was hit and damaged by excavator. Owner has not been identified.
<b>Attached Documents</b>	1 – Daily Logs 11/15/2019 2 – TEWS #3 11/14/2019 and Approval

MPWSP Mitigation Monitoring Summary During Construction  
 NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
MM 4.3-4	Operational [Brine] Discharge Monitoring, Analysis, Reporting, and Compliance	N/A			No brine discharge associated with actions authorized under NTPR-1.
MM 4.3-5	Implement Protocols to Avoid Exceeding Water Quality Objectives	N/A			No water-body discharges are associated with actions authorized under NTPR-1.
APM 4.4-3	Groundwater Monitoring and Avoidance of Well Damage	N/A			This MM applies to slant well installation only.
MM 4.6-1b	MM 4.6-1b - WEAT	On-going	All workers attend WEAT training and have sticker on hardhat?	Y	
MM 4.6-1c	General Avoidance and Minimization Measures:	On-going			
	CalAm's construction contractor(s) shall implement the following general avoidance and minimization measures to protect special-status species and sensitive natural communities at the facility sites during construction:  1. The construction footprint, staging areas, equipment access routes, and disposal or temporary placement of spoils, shall be delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area. Any construction-related disturbance outside of these boundaries, including driving, parking, temporary access, sampling or testing, or storage of materials, shall be prohibited without explicit approval of the Lead Biologist.		4.6-1c. 1. Construction footprint, staging areas, equipment access routes, and disposal or temporary placement of spoils, delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area?	Y	
	2. New access driveways shall not extend beyond the delineated construction work area boundary. Construction vehicles shall pass and turn around only within the delineated construction work area boundary or local road network. Where new access is required outside of existing roads or the construction work area, the route shall be clearly marked (i.e., flagged and/or staked) prior to being used, subject to review and approval of the Lead Biologist.		4.6-1c. 2. Construction vehicles within the delineated construction work area boundary or local road network?	N	Contractor vehicles parked along the paved shoulder of Lightfighter near the 2 <sup>nd</sup> Ave intersection prior to approval. The location is outside the approved work area. TEWS #3 for this area was submitted on 11/15.
	3. Vehicle speeds within the project area shall not exceed 15 miles per hour on roads within the sites.		4.6-1c. 3. Vehicles and equipment in project area maintaining 15 miles per hour or less speed limit?	Y	
	4. Excavated soils shall be stockpiled in disturbed areas lacking native vegetation. Stockpile areas shall be marked by the Lead Biologist to define the limits where stockpiling can occur.		4.6-1c. 4. Excavated soils stockpiled in disturbed areas lacking native vegetation and marked to define the limits?	Y	
	5. Standard best management practices (such as setbacks and use of silt fences and fiber rolls) shall be employed to prevent loss of habitat due to erosion caused by project related impacts (i.e., grading or clearing for new roads). All detected erosion shall be remedied immediately upon discovery.		4.6-1c. 5. Standard best management practices employed to prevent loss of habitat due to erosion caused by project related impacts?	Y	
	6. Fueling of construction equipment shall take place within existing paved areas, and at least 50 feet from drainages (including streams, creeks, ditches, culverts, or		4.6-1c. 6. Fueling of construction equipment within existing paved areas and at least 50 feet from drainages and native habitats?	Y	



MPWSP Mitigation Monitoring Summary During Construction  
 NTPR-1 Seaside Transmission Mains (non-Army roadways)

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		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	storm drain inlets) and native habitats. Contractor equipment shall be checked for leaks prior to operation and repaired when leaks are detected. Fuel containers shall be stored within appropriately-sized secondary containment barriers.				
	7. The introduction of exotic plant species shall be avoided through physical or chemical removal and prevention. Measures to prevent the introduction of exotic plants into the construction site via vehicular sources shall include implementing Track clean or other method of vehicle cleaning for vehicles coming to the site and leaving the site. Earthmoving equipment shall be cleaned prior to transport to the project area. Weed-free rice straw or other certified weed-free straw shall be used for erosion control. Weed populations introduced into the site during construction shall be eliminated by chemical and/or mechanical means approved by California Department of Fish and Wildlife (CDFW) and the United States Fish and Wildlife Service (USFWS).		4.6-1c. 7. Introduction of exotic plant species avoided through physical or chemical removal and prevention?	Y	
	8. Use of herbicides as vegetation control measures shall be used only when mechanical means have been deemed ineffective. All uses of such herbicidal compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and state and federal legislation as well as additional project-related restrictions deemed necessary by the CDFW and/or USFWS. No rodenticides shall be used.		4.6-1c. 8. Use of herbicides as vegetation control measures used only when mechanical means have been deemed ineffective?	N/A	
	9. Prior to the start of construction at any proposed facility site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary shall be fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction (see Table 4.6-6 for the list of special-status species that could be significantly impacted at each project facility site). The exclusion fencing shall be constructed of metal flashing, plastic sheeting, or other materials that will prohibit California horned lizards, Monterey shrews, and other special-status reptiles, amphibians, and rodents from climbing the fence. If meshing is used it shall be of a size that would not catch wildlife. The fencing shall be buried a minimum of 6 inches below grade to secure the fence and extend a minimum of 30 inches above grade. The fencing shall be inspected by the Lead Biologist or qualified biological monitor on a daily basis during construction activities to ensure fence integrity. Any needed repairs to the fence shall be performed on the day of their discovery. Fencing shall be installed and maintained during all phases of construction. Final fence design and location shall be determined in consultation with USFWS and CDFW. Exclusion fencing shall be removed once construction activities are complete.		4.6-1c. 9. Prior to construction at any site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary was fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction?	N/A	
	10. If special-status wildlife species are found on the site immediately prior to construction or during project construction, construction activities shall cease in the vicinity of the animal until the animal moves on its own (if possible, as determined by the Lead Biologist or biological monitor) outside of the project area. Additional mitigation measures specific to special-status plants; Smith's blue butterfly; black		4.6-1c. 10. If special-status wildlife species were found on the site immediately prior to construction or during project construction, construction activities ceased in the vicinity of the animal until the animal moved on its own outside of the project area?	N/A	No special-status wildlife species present in paved construction limits.

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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	legless lizard, silvery legless lizard, and coast horned lizard; western burrowing; American badger; Monterey dusky-footed woodrat, California red-legged frog and California tiger salamander are described in Mitigation Measure 4.6-1f, 4.6-1g, 4.6-1h, 4.6-1j 4.6-1k, and 4.6-1o. The Lead Biologist and Lead Agencies shall consult with wildlife resource agency(ies) with jurisdiction over the species regarding any additional avoidance, minimization, or mitigation measures that may be necessary if the animal does not move on its own. A report shall be prepared by the Lead Biologist to document the activities of the animal within the site; all fence construction, modification, and repair efforts; and movements of the animal once again outside the exclusion fence. This report shall be submitted to the CPUC and pertinent wildlife agencies with jurisdiction over the wildlife species.				
	11. Vegetation removal and grading activities shall be conducted during daylight hours. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, the Lead Biologist or a qualified biologist shall survey within the exclusion area to ensure that no special-status species are present. The Lead Biologist or a qualified biologist shall also monitor vegetation removal or grading activities inside fenced exclusion areas for the presence of special-status species. If special-status species are present, then measure 10 above shall be implemented.		4.6-1c. 11. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, qualified biologist(s) surveyed within the exclusion area to ensure that no special-status species were present?	N/A	
	12. To prevent the inadvertent entrapment of special-status wildlife during construction, all excavated, steep-walled holes or trenches more than 2 feet deep shall be covered with plywood or similar materials at the close of each working day, or escape ramps constructed of earth fill or wooden planks shall be positioned within the excavations to allow special-status wildlife to escape on their own.  Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If trapped animals are observed, escape ramps or structures shall be installed immediately to allow escape. If listed species are trapped, they shall only be relocated with authorization from USFWS and/or CDFW, as appropriate.		4.6-1c. 12. All excavated, steep-walled holes or trenches more than 2 feet deep were inspected for trapped animals and covered with plywood or similar materials at the close of each work day, or escape ramps constructed of earth fill or wooden planks positioned within the excavations to allow special-status wildlife to escape on their own?	Y	
	13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more shall be inspected for special-status wildlife before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a special-status animal is discovered inside a pipe, that section of pipe shall not be moved until the appropriate resource agency, with jurisdiction over that species, has been consulted to determine the appropriate method for relocation. If necessary, under the direct supervision of the qualified biologist, the pipe may be moved once to remove it from the path of construction activity until the animal has escaped.		4.6-1c. 13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more were inspected for special-status wildlife before the pipe was subsequently buried, capped, or otherwise used or moved in any way?	Y	
	14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, shall be temporarily or permanently capped at the time they are installed to avoid the entrapment and death of special-status birds.		4.6-1c. 14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, were temporarily or permanently	Y	

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			capped at the time they are installed to avoid the entrapment and death of special status birds?		
	15. Water used for dust abatement shall be minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas.		4.6-1c. 15. Water used for dust abatement was minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas?	Y	
	16. No vehicle or equipment parked in the project area shall be moved prior to inspecting the ground beneath the vehicle or equipment for the presence of wildlife. If present, the animal shall be left to move on its own.		4.6-1c. 16. Parked vehicles or equipment in the project area were inspected underneath for wildlife prior to moving?	Y	
	17. All vehicles and equipment shall be in proper working condition to ensure that there is no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials. The Lead Biologist shall be informed of any hazardous spills within 24 hours of the incident. Hazardous spills shall be immediately cleaned up and the contaminated soil shall be properly disposed of at a licensed facility.		4.6-1c. 17. All vehicles and equipment were in proper working condition to ensure that there was no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials?	Y	
	18. A trash abatement program shall be implemented during construction. Trash and food items shall be contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs.		4.6-1c. 18. Trash and food items were contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs?	Y	
	19. Workers shall be prohibited from feeding wildlife and bringing pets and firearms to the construction work areas.		4.6-1c. 19. Workers did not feed wildlife and bring pets and firearms to the construction work areas?	Y	
	20. Intentional killing or collection of wildlife species, including special-status species in the project area and surrounding areas shall be strictly prohibited.		4.6-1c. 20. Workers did not intentionally kill or collect wildlife species, including special-status species in the project area and surrounding areas?	Y	
	21. All temporarily disturbed areas shall be returned to pre-project conditions or better. Existing access roads within the CEMEX site shall be returned to their existing use.  This measure also applies to periodic maintenance of the subsurface slant wells.		4.6-1c. 21. All temporarily disturbed areas were returned to pre-project conditions or better?	N/A	Should be marked "N". Soil Deposition area has not been restored.
MM 4.6-1d	Protective Measures for Western Snowy Plover	N/A			This species habitat does not occur within the approved NTP-1 construction limits.
MM 4.6-1e	Avoidance and Minimization Measures for Special-status Plants	On-going			
	Prior to construction, CalAm or its contractor shall conduct focused botanical survey(s) for special-status plants in all potentially suitable habitat during the appropriate blooming period for each species and in accordance with the guidelines established by California Department of Fish and Game in Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Natural		4.6-1e. 1. Pre-construction botanical survey(s) for special-status plants were performed in all potentially suitable habitat during the appropriate blooming period for each species?	Y	

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	Communities (CDFG, 2009). Maps depicting the results of these surveys shall be prepared for use in final design.				
	1. To the extent feasible, project facilities shall be sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements.		4.6-1e. 2. To the extent feasible, project facilities were sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements?	Y	
	2. Special-status plants located within temporary construction areas shall be fenced or flagged for avoidance (if feasible) prior to construction. The Lead Biologist or the appointed biological monitor shall ensure compliance with off-limits areas. If avoidance is not feasible, seasonal avoidance measures (i.e., limited operating periods based on timing of annual plant dormancy), or temporarily placing heavy fabric or wooden mats over the affected habitat shall be applied as appropriate. Topsoil salvage and site restoration may also be implemented, to be determined by the Lead Biologist and USFWS and CDFW, as appropriate, to ensure the site is returned to pre-construction conditions.		4.6-1e. 3. Special-status plants located within temporary construction areas were fenced or flagged for avoidance (if feasible) prior to construction?	Y	
	3. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, CalAm shall comply with the FESA CESA by implementing any requirements from USFWS and CDFW consultation. For state listed rare plants, a state Incidental Take Permit (ITP) may be required which would provide conditions for allowable take and measures to compensate impacts on rare plants.		4.6-1e. 4. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, FESA and CESA was complied by implementing requirements from USFWS and CDFW consultation?	Y	
	4. For HMP plant species on former Fort Ord lands, plants shall be salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW.		4.6-1e. 5. For HMP plant species on former Fort Ord lands, were plants salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW?	N/A	No plant salvaging actions required.
MM 4.6-1f	Avoidance and Minimization Measure for Smith's Blue Butterfly	N/A			See preconstruction survey memo for plant and wildlife species attached to the final 9/20/19 weekly summary report. None observed within the work area.
MM 4.6-1g	Avoidance and Minimization Measures for Black Legless Lizard, Silvery Legless Lizard, and Coast Horned Lizard	N/A			See preconstruction survey memo for plant and wildlife species attached to the final 9/20/19 weekly summary report. None observed within the work area.
	The Lead Biologist shall appoint a qualified biologist possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard to conduct preconstruction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral.		4.6-1g. 1. Qualified biologist(s) possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard conducted pre-construction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral?	Y	See preconstruction survey memo for plant and wildlife species attached to the final 9/20/19 weekly summary report. None observed within the work area.

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	1. Prior to conducting the surveys, the qualified biologist shall prepare a relocation plan that describes the appropriate survey and handling methods for the lizards, and identifies nearby relocation sites where the lizards would be relocated if found during the preconstruction surveys. Surveys shall be conducted at relocation sites to determine the existing lizard population size and ensure that the relocation sites will not become overpopulated. Only relocation sites that are not overpopulated and have suitable habitat conditions (e.g., soils, moisture content, vegetation, aspect) shall be used. The relocation plan shall be submitted to CDFW for approval prior to the start of construction activities.		4.6-1g. 2. Clearance surveys were performed prior to work activities, special-status lizards absent and impacts avoided?	N/A	Soil deposition activities have been discontinued. All construction work for this reporting period is within paved areas and therefore no suitable habitat within the work area.
	2. Legless lizard surveys shall be conducted by hand raking soil and leaf litter beneath brush. If Legless lizards are encountered, they shall be salvaged and relocated per the relocation plan. 3. Coast horned lizard surveys shall be conducted by walking transects spaced appropriately to allow for 100 percent visual coverage in search of lizards under shrubs, along gravelly-sandy areas, or any other suitable habitat.		4.6-1g. 3. If special-status lizards were observed, was date, time, species, location, and behavior noted?	N/A	None observed.
	Any lizard encountered shall be relocated per the relocation plan.		4.6-1g. 4. If relocation was necessary, were the guidelines in the relocation plan followed?	N/A	No relocation required.
MM 4.6-1h	Avoidance and Minimization Measures for Western Burrowing Owl	N/A			Conducted, as needed, adjacent to pipeline alignment and within proposed soil deposition areas
	The following measures shall be implemented to avoid and minimize impact on western burrowing owl: 1. Prior to the start of construction activities in or around suitable burrowing owl habitat, the Lead Biologist shall appoint a qualified biologist to conduct protocol surveys for burrowing owl. The survey methodology shall be consistent with the methods outlined in the Staff Report on Burrowing Owl Mitigation (CDFG, 2012). The surveys shall consist of walking parallel transects spaced 7 to 20 meters (23 to 65 feet) apart, adjusting for vegetation height and density as needed, and noting any potential burrows with fresh burrowing owl sign or presence of burrowing owls. A copy of the protocol survey results shall be submitted to the CPUC and CDFW upon request. Protocol surveys shall be conducted within both the breeding and non-breeding seasons to determine the presence/absence of burrowing owls. 2. A qualified biologist shall conduct preconstruction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation. The methodology for the preconstruction surveys shall be consistent with the methods outlined in the Staff Report on Burrowing Owl Mitigation.		4.6-1h. 1. Qualified biologist conducted pre-construction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation?	Y	Summary table indicates no surveys performed

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	4. In areas positive for burrowing owl presence, the Lead Biologist or qualified biological monitor shall be onsite during all construction activities in areas where burrowing owls are determined to be present.		4.6-1h. 2. In areas positive for burrowing owl presence, a qualified biological monitor was onsite during all construction activities in areas where burrowing owls were determined to be present?	N/A	No areas within the approved project limits or its added soil deposition and paved staging sites were positive for burrowing owl.
	5. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities shall be permitted within the distances specified in Table 4.6-8 from an active burrow, unless otherwise authorized by CDFW. The specified buffer distance ranges from 656 feet to 1,640 feet, according to the time of year and the level of disturbance. Buffers shall be established in accordance with Table 4.6-8 and occupied burrows shall not be disturbed during the nesting season unless a qualified biologist approved by CDFW verifies through noninvasive methods that either: (1) the birds have not begun egg-laying and incubation; or (2) juveniles from the occupied burrows are foraging independently and are capable of independent survival. Burrowing owls shall not be moved or excluded from burrows during the breeding season (April 1 to October 15). The buffer distance can be reduced with authorization from CDFW if construction activities would not cause an adult to abandon an active nest or young or change an adult's behavior so it could not care for an active nest or young.		4.6-1h. 3. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities were permitted within the specified distances from an active burrow, unless otherwise authorized by CDFW?	N/A	None observed.
	6. During the non-breeding (winter) season (October 16 to March 31), consistent with Table 4.6-8, ground-disturbing work shall maintain a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW. The buffer distance can be reduced with authorization from CDFW if construction activities would not cause the owl to abandon its winter burrow. If active winter burrows are found that would be directly affected by ground-disturbing activities, owls can be displaced from winter burrows according to recommendations made in the Staff Report on Burrowing Owl Mitigation.		4.6-1h. 4. During the non-breeding (winter) season (October 16 to March 31), ground-disturbing work maintained a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW?	N/A	No active burrows observed.
	7. Burrowing owls shall not be excluded from burrows unless or until a Burrowing Owl Exclusion Plan is developed by the Lead Biologist, approved by CDFW, and submitted to the CPUC. At a minimum, the plan shall include the following: a. Confirmation by site surveillance that the burrow(s) is empty of burrowing owls and other species preceding the use of a scope to visually inspect the burrow; b. Specifications regarding the type of scope to be used and the appropriate timing of using a scope to visually inspect burrows to avoid disturbance of individual owls; c. Occupancy factors to look for and what shall guide determination of vacancy and excavation timing; d. Methods for burrow excavation. Excavation using hand tools with refilling to prevent reoccupation is preferable; e. Removal of other potential owl burrow surrogates or refugia onsite; f. Photographing the excavation and closure of the burrow to demonstrate success and sufficiency; g. Monitoring of the site to evaluate success and, if needed, to implement remedial		4.6-1h. 5. Clearance surveys were performed prior to work activities each day, burrowing owls absent and impacts avoided?	N/A	Soil deposition activities have been discontinued. All construction work for this reporting period is within paved areas and therefore no suitable habitat within the work area.

MPWSP Mitigation Monitoring Summary During Construction  
 NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	measures to prevent subsequent owl use and to avoid take; h. Methods to ensure the impacted site shall continually be made inhospitable to burrowing owls and fossorial mammals (e.g., by allowing vegetation to grow tall, heavy disking, or immediate and continuous grading) until development is complete.				
	8. Site monitoring shall be conducted prior to, during, and after exclusion of burrowing owls from their burrows sufficient to ensure take is avoided. Prior to exclusion activities, daily monitoring shall be conducted for one week to confirm young owls have fledged if the exclusion occurs immediately after the end of the breeding season.		4.6-1h. 6. If burrowing owls were observed, was date, time, species, location, and behavior noted?	N/A	None observed
	9. If burrowing owls are found on-site, compensatory mitigation for loss of breeding and/or wintering habitat shall be implemented onsite or offsite in accordance with burrowing owl Staff Report on Burrowing Owl Mitigation guidance and in consultation with CDFW. If compensatory mitigation is necessary, CalAm shall detail the compensatory mitigation in a Burrowing Owl Habitat Mitigation Plan (which shall be incorporated into the Habitat Mitigation and Monitoring Plan described in Mitigation Measure 4.6-1n). At a minimum, the following measures shall be implemented: a. Temporarily disturbed habitat shall be restored to pre-construction conditions, including soil decompaction and revegetation. b. Permanent impacts on nesting, occupied and satellite burrows, and any other burrowing owl habitat shall be mitigated such that the habitat acreage, number of burrows, and number of burrowing owls impacted are replaced. Compensatory mitigation may include the permanent conservation of lands with similar vegetation communities (grassland, scrublands, desert, urban, and agriculture) as those lands where the permanent loss of habitat would occur. Conservation lands shall provide habitat for burrowing owl nesting, foraging, wintering, and/or dispersal (i.e., during breeding and nonbreeding seasons) comparable to or better than that of the impact area, and with sufficiently large acreage, and presence of fossorial mammals. Alternatively, compensatory credits may be purchased through an approved mitigation bank, or approved Habitat Conservation Plan.		4.6-1h. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	N/A	No relocation required.
MM 4.6-1i	Avoidance and Minimization Measures for Nesting Birds	N/A			Construction start outside nesting bird season. No surveys necessary.
	2. For all construction activities scheduled to occur during the nesting season (February 1 to September 15), the qualified biologist shall conduct a preconstruction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance. Copies of the survey results shall be submitted to the CPUC.		4.6-1i. 1. For all construction activities scheduled during the nesting season (February 1 to September 15), a qualified biologist conducted a pre-construction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance?	N/A	Construction start outside nesting bird season. No surveys necessary.
	5. The surveying biologist shall be capable of determining the species and nesting stage without causing intrusive disturbance. The surveys shall cover all potential		4.6-1i. 2. Surveys covered all potential nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds?	N/A	Construction start outside nesting bird season. No surveys necessary.

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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds.				
	4. If there is a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey shall be conducted before reinitiating construction.		4.6-1i. 3. If a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey was conducted before re-initiating construction?	N/A	Construction start outside nesting bird season. No surveys necessary.
	If active nests are found in the project area or vicinity (500 feet for raptors and 300 feet for other birds), the nests shall be continuously surveyed for the first 24 hours prior to any construction related activities to establish a behavioral baseline and, once work commences, all nests shall be continuously monitored to detect any behavioral changes as a result of the project, if feasible. If behavioral changes are observed, work causing the change shall cease and CDFW shall be consulted for additional avoidance and minimization measures. The avoidance and minimization measures shall ensure that the construction activities do not cause the adult to abandon an active nest or young or change an adult's behavior so it could not care for an active nest or young.		4.6-1i. 4. Clearance surveys were performed prior to work activities, nesting birds absent and impacts avoided?	N/A	Construction start outside nesting bird season. No surveys necessary.
	If continuous monitoring is not feasible, a no-disturbance buffer (at least 500 feet for raptors and 250 feet for other birds [or as otherwise determined in consultation with CDFW and USFWS] shall be created around the active nests). The buffer distance can be reduced with authorization from CDFW if construction activities would not cause an adult to abandon an active nest or young or change an adult's behavior so it could not care for an active nest or young. If the nest(s) are found in an area where ground disturbance is scheduled to occur, the project operator shall require that ground disturbance be delayed until after the birds have fledged.		4.6-1i. 5. If special-status bird species were observed, was date, time, species, location, and behavior noted?	N/A	Special status bird species were not observed.
MM 4.6-1j	Avoidance and Minimization Measures for American Badger.	On-going			Previously conducted within proposed soil deposition areas. See Pre-Construction Survey Memorandum submitted with 9.20.2019 weekly report. Species not observed.
	1. A qualified biologist shall conduct preconstruction surveys for American badger dens prior to the start of construction at potentially affected sites. The survey results shall be submitted to the CPUC. 2. Areas of suitable habitat for American badger in the project area include fallow agricultural and grazing land and non-native grasslands. Surveys shall be conducted wherever these vegetation communities exist within 100 feet of the project area boundary. Along pipeline alignments surveys shall be phased to occur within 14 days prior to disturbance along that portion of the alignment. Game cameras shall be used to record any movements at potentially active dens for no less than three (3) nights.		4.6-1j. 1. Qualified biologist conducted preconstruction surveys for American badger dens in suitable habitat prior to the start of construction at potentially affected sites within 100 feet of the project area boundary?	Y	Summary table indicates no pre-construction surveys were conducted
	3. Areas of suitable habitat for American badger in the project area include fallow agricultural and grazing land and non-native grasslands. Surveys shall be conducted wherever these vegetation communities exist within 100 feet of the project area		4.6-1j. 2. Along pipeline alignments, surveys were phased to occur within 14 days prior to disturbance along that portion of the alignment?	Y	Summary table indicates no pre-construction surveys were conducted



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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	boundary. Along pipeline alignments surveys shall be phased to occur within 14 days prior to disturbance along that portion of the alignment.				
	4. If no potential American badger dens are found during the preconstruction surveys, no further action is required  5. If the biologist determines that any potential dens identified during the preconstruction surveys are inactive, the biologist shall excavate the dens by hand with a shovel to prevent use by badgers during construction.		4.6-1j. 3. Clearance surveys were performed prior to work activities, badgers absent and impacts avoided?	N/A	Soil deposition activities have been discontinued. All construction work for this reporting period is within paved areas and therefore no suitable habitat within the work area.
	6. If active badger dens are found during the course of preconstruction surveys, the following measures shall be taken to avoid and minimize adverse effects on American badger: a. Relocation shall be prohibited during the badger pupping season (typically February 15 to June 1). b. Construction activities shall not occur within 50 feet of active badger dens observed outside of the project area. c. The Lead Biologist shall contact CDFW immediately if natal badger dens are detected. Construction activities shall not occur within 200 feet of an active natal badger den. This buffer may be reduced, if approved by CDFW, and if construction would not alter the behavior of the adult or young in a way that would cause injury or death to those individuals. If the biologist determines that potential dens within the project area, and outside the breeding season, may be active, the biologist shall notify the CDFW. Badgers shall be passively relocated from active dens during the nonbreeding season. Passive relocation may include incrementally blocking the den entrance with soil, sticks, and debris for three to five days to discourage use of these dens prior to project disturbance. After the qualified biologist determines that badgers have abandoned any active dens found within the project area, the dens shall be hand-excavated with a shovel to prevent re-use during construction.		4.6-1j. 4. If a badger was observed, was date, time, species, location, and behavior noted?	N/A	None observed
			4.6-1j. 5. If relocation was necessary, were the guidelines in the relocation plan followed?	N/A	No relocation required.
MM 4.6-1k	Avoidance and Minimization Measures for Monterey Dusky-Footed Woodrat	N/A			While outside typical suitable habitat, initial survey conducted at project initiation only. See Pre-Construction Survey memo attached with the 9.20.2019 weekly report.
	1. A qualified wildlife biologist shall conduct preconstruction surveys for Monterey dusky-footed woodrat. The surveys shall be conducted within 14 days prior to the start of construction in suitable habitat and shall identify any woodrat nests located within 50 feet of anticipated construction disturbance areas.		4.6-1k. 1. Qualified biologist conducted preconstruction surveys for Monterey dusky-footed woodrat within 14 days prior to the start of construction in suitable habitat and identify any woodrat nests located within 50 feet of anticipated construction disturbance areas?	N/A	See Pre-Construction Survey Memorandum submitted with 9.20.2019 weekly report. Species not observed
	2. If woodrat nests are found during the preconstruction surveys, the wildlife biologist shall conduct additional surveys throughout the duration of construction		4.6-1k. 2. If woodrat nests were found during the preconstruction surveys, the biologist conducted additional surveys throughout the	N/A	None observed.

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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	activities at the potentially affected facility site to identify any newly constructed woodrat nests.		duration of construction activities at the potentially affected facility site to identify any newly constructed woodrat nests?		
	3. If nests are observed outside of the construction area, the qualified biologist shall demarcate a minimum 50-foot buffer area with orange construction fencing and require that all construction activities and disturbance remain outside of the fencing.		4.6-1k. 3. If nests were observed outside of the construction area, the qualified biologist demarcated a minimum 50-foot buffer area with orange construction fencing and required all construction activities and disturbance remain outside of the fencing?	N/A	None observed.
	4. Active woodrat nests located within the anticipated construction disturbance areas shall be relocated. Nests shall be relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats. Relocation of woodrats and/or their nests shall be conducted by the Lead Biologist or qualified wildlife biologist as follows:		4.6-1k. 4. Active woodrat nests located within the anticipated construction disturbance areas were relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats?	N/A	None observed.
	a. Clear understory vegetation from around the nest using hand tools. b. After all vegetative cover has been cleared around the nest, the biologist shall gently disturb the nest to encourage the woodrat(s) to abandon the nest and seek cover in adjacent habitat. c. Once the woodrats have left the nest, the biologist shall carefully relocate the nest sticks to suitable habitat outside of the construction disturbance area, piling the sticks at the base of trees or large shrubs if available. If multiple nests are relocated, the stick piles shall be placed at least 25 feet from one another. d. The Lead Biologist shall ensure potential health hazards to the biologists moving nests are addressed to minimize the risk of contracting diseases associated with woodrats and woodrat nests. These include hantavirus, Lyme disease, and plague. The biologists that relocate nests shall take the following precautionary safety measures: i. Wear a Cal/OSHA-certified facial respirator to reduce inhalation of potential disease causing organisms. ii. Wear a white Tyvec protective suit to provide a barrier for ticks and fleas and facilitate their detection and removal and use gloves. e. If young are encountered during dismantling of the nest, nest material shall be replaced and a 50-foot no-disturbance buffer shall be established around the active nest. The buffer shall remain in place until young have matured enough to disperse on their own accord and the nest is no longer active. Nesting substrate shall then be collected and relocated to suitable oak woodland habitat outside of the project area		4.6-1k. 5. Clearance survey performed prior to work activities, woodrat absent and impacts avoided?	N/A	Soil deposition activities have been discontinued. All construction work for this reporting period is within paved areas and therefore no suitable habitat within the work area.
			4.6-1k. 6. If woodrat was observed, was date, time, species, location, and behavior noted?	N/A	None observed.
			4.6-1k. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	N/A	None observed.

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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
MM 4.6-1l	Avoidance and Minimization Measures for Special-Status Bats	N/A			The paved project area does not contain suitable habitat such as bat roosts, specifically due to lack of project effects to trees or overhead structures.
	A qualified biologist who is experienced with bat surveying techniques (including auditory sampling methods), behavior, roosting habitat, and identification of local bat species shall be consulted prior to initiation of construction activities to conduct a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites. The preconstruction habitat assessment shall be conducted within 100 feet of construction activities.		4.6-1l. 1. Qualified biologist experienced with bat surveying, behavior, roosting habitat, and identification conducted a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites within 100 feet of construction activities?	Y	See pre-construction survey memo for attached with the 9/20/19 weekly summary report. None observed. <b>Summary table indicates surveys not performed this week</b>
	Should potential roosting habitat or potentially active bat roosts be identified during the habitat assessment in trees and/or structures to be disturbed under the project, the following measures shall be implemented: 1. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts shall occur when bats are active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible. These dates avoid bat maternity roosting season (approximately April 15 – August 31) and periods of winter torpor (approximately October 15 – February 28).		4.6-1l. 2. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts occurred when bats were active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible?	N/A	No removal or disturbance of trees performed.
	2. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist will conduct pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site. a. If active bat roosts are not identified in potential habitat during preconstruction surveys, no further action is required prior to removal of- or disturbance to trees and structures within the preconstruction survey area. b. If active bat roosts or evidence of roosting is identified during pre-construction surveys, the qualified biologist shall determine, if possible, the type of roost and species. i. If special-status bat species or maternity or hibernation roosts are detected during these surveys, appropriate species- and roost-specific avoidance and protection measures shall be developed by the qualified biologist in coordination with CDFW. Such measures may include postponing the removal of structures or trees or establishing exclusionary work buffers while the roost is active. A minimum 100-foot no disturbance buffer shall be established around special-status species, maternity, or hibernation roosts until the qualified biologist determines they are no longer active. The size of the no-disturbance buffer may be adjusted by the qualified biologist, in coordination with CDFW, depending on the species present, roost type, existing screening around the roost site (such as dense vegetation or a building), as well as the type of construction activity that would occur around the roost site, and if construction would not alter the behavior of the adult or young in a way that would cause injury or death to those individuals. Under no circumstances shall active maternity roosts be disturbed until the roost		4.6-1l. 3. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist conducted pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site?	N/A	No removal or disturbance of trees performed.

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	disbands at the completion of the maternity roosting season or otherwise becomes inactive, as determined by the qualified biologist. ii. If a non-maternity or hibernation roost (e.g., bachelor daytime roost) is identified, disturbance to- or removal of trees or structures may occur under the supervision of a qualified biologist as described under 3).				
	3. The qualified biologist shall be present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present. Trees and structures with active non-maternity or hibernation roosts or potential habitat shall be disturbed or removed only under clear weather conditions when precipitation is not forecast for three days and when nighttime temperatures are at least 50°F, and when wind speeds are less than 15 mph a. Trimming or removal of trees with active (non-maternity or hibernation) or potentially active roost sites shall follow a two-step removal process: i. On the first day of tree removal and under supervision of the qualified biologist, branches and limbs not containing cavities or fissures in which bats could roost, shall be cut only using hand tools (e.g., chainsaws). ii. On the following day and under the supervision of the qualified biologist, the remainder of the tree may be removed, either using hand tools or other equipment (e.g. excavator or backhoe). iii. All felled trees shall remain on the ground for at least 24 hours prior to chipping, off-site removal, or other processing to allow any bats to escape, or be inspected once felled by the qualified biologist to ensure no bats remain within the tree and/or branches. b. Disturbance to or removal of structures containing or suspected to contain active bat (non-maternity or hibernation) or potentially active bat roosts shall be done in the evening and after bats have emerged from the roost to forage. Structures shall be partially dismantled to significantly change the roost conditions, causing bats to abandon and not return to the roost. Removal will be completed the subsequent day.		4.6-1l. 4. Qualified biologist was present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present?	N/A	No removal or disturbance of trees performed.
	4. Bat roosts that begin during construction are presumed to be unaffected as long as a similar type of construction continues, and no buffer would be necessary. Direct impacts on bat roosts or take of individual bats will be avoided		4.6-1l. 5. If special-status bat species were observed, was date, time, species, location, and behavior noted?	N/A	None observed
MM 4.6-1m	Avoidance and Minimization Measures for Native Stand of Monterey Pine	N/A			No native stands observed in project area.
MM 4.6-1n	Habitat Mitigation and Monitoring Plan	N/A			No HMMP required for actions under the approved NTPR-1.
MM 4.6-1o	Avoidance and Minimization Measures for California Red-Legged Frog and California Tiger Salamander	N/A			No habitat for these species is present within the work area approved under NTPR-1.
	2. Preconstruction surveys shall be conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of exclusion fence		4.6-1o. 1. Preconstruction surveys were conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of	Y	See pre-construction survey memo for attached with the 9/20/19 weekly summary report. None observed

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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
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	to identify any California red-legged frog, California tiger salamander, and any small mammal burrows.		exclusion fence to identify any California red-legged frog, California tiger salamander, and any small mammal burrows?		
	3. Small mammal burrows identified during preconstruction surveys shall be surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander.		4.6-1o. 2. Small mammal burrows identified during preconstruction surveys were surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander?	N/A	None observed.
	Once the burrow is confirmed to be vacant, the burrow shall be collapsed.		4.6-1o. 3. Once the burrow was confirmed vacant, was the burrow collapsed?	N/A	None observed.
	4. If California red-legged frog or California tiger salamander are observed within the construction area, a qualified biologist shall relocate the individual according to the relocation plan above and only with authorization from USFWS and CDFW, as appropriate.		4.6-1o. 4. If California red-legged frog or California tiger salamander were observed within the construction area, a qualified biologist relocated the individual according to the relocation plan and only with authorization from USFWS and CDFW, as appropriate?	N/A	None observed.
	5. Exclusion fencing shall be installed around construction areas where there is a moderate to high potential for these species to occur as specified in Mitigation Measure 4.6-1c (General Avoidance and Minimization Measures) and only with authorization from USFWS and CDFW.		4.6-1o. 5. Exclusion fencing was installed around construction areas where there was a moderate to high potential for these species to occur and only with authorization from USFWS and CDFW?	N/A	No suitable habitat for this species in the work area. No exclusion fencing installed.
	6. The qualified biologist shall monitor vegetation removal and grading inside the exclusion fence as specified in Mitigation Measure 4.6-1c (General Avoidance and Minimization Measures).		4.6-1o. 6. Qualified biologist monitored vegetation removal and grading inside the exclusion fence?	N/A	No vegetation removal or grading inside exclusion fence performed.
	1. Prior to conducting the surveys, the qualified biologist shall prepare a relocation plan that describes the appropriate survey and handling methods for California red-legged frog and California tiger salamander, and identifies nearby relocation sites where individuals would be relocated if found during the preconstruction surveys. The relocation plan shall be submitted to USFWS and CDFW for approval prior to the start of construction activities. The animal shall be relocated to a similar type of habitat or better from where it was relocated and shall only be relocated with authorization from USFWS and CDFW, as appropriate.		4.6-1o. 7. Clearance survey performed prior to work activities, California red-legged frog and California tiger salamander absent and impacts avoided? If these species were observed, was date, time, species, location, and behavior noted?	N/A	Soil deposition activities have been discontinued. All construction work for this reporting period is within paved areas and therefore no suitable habitat within the work area.
MM 4.6-1p	Control Measures for Spread of Invasive Plants	on-going			
	Construction best management practices shall be implemented in construction areas within or adjacent to lands with native plant communities that may be susceptible to non-native plant species invasion to prevent the spread of invasive plants, seed, propagules, and pathogens through the following actions: 1) Avoid driving in or operating equipment in weed-infested areas outside of fenced work areas and restrict travel to established roads.		4.6-1p. 1. Driving or operating equipment was avoided in weed-infested areas outside of fenced work areas and travel was restricted to established roads?	Y	

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Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
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	2) Avoid leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas). Non-active stockpiles shall be covered with plastic or a comparable material.		4.6-1p. 2. Leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas) was avoided?	Y	Soil deposition area has not been hydroseeded
	3) Clean tools, equipment, and vehicles before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points).		4.6-1p. 3. Tools, equipment, and vehicles were clean before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points)?	Y	
	Inspect vehicles and equipment for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas. Designate areas within active construction sites for cleaning and inspections.		4.6-1p. 4. Vehicles and equipment were inspected for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas?	Y	
	4) An environmental inspector, under direction of the Lead Biologist or appointed qualified biologist (see Mitigation Measure 4.6-1a) shall inspect vehicles and equipment prior to project initiation at applicable work areas (listed above) for weed seeds and plant fragments that could colonize within the site or be transported to other sites.		4.6-1p. 5. Vehicles and equipment inspected prior to project initiation at applicable work areas for weed seeds and plant fragments that could colonize within the site or be transported to other sites?	Y	
	At project initiation, all construction vehicles must be cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that are not clean shall be rejected until clear of weed seed and plant fragments. Wheel washing stations or other methods to remove and contain seeds or other plant fragments from vehicles, equipment, boots, and tools shall be established in designated areas.		4.6-1p. 6. At project initiation, all construction vehicles were cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that were not clean were rejected until clear of weed seed and plant fragments?	Y	
	5) All equipment and tools involved in soil disturbance at applicable work areas shall be disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site.		4.6-1p. 7. All equipment and tools involved in soil disturbance at applicable work areas were disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site?	Y	
	6) Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) shall be used for the project.		4.6-1p. 8. Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) were used for the project?	Y	
	7) Within U.S. Army-owned land, control measures for invasive species also shall conform to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests).		4.6-1p. 9. Within U.S. Army-owned land, control measures for invasive species conformed to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests)?	Y	
MM 4.6-1q	Frac-out Contingency Plan	N/A			No trenchless methods used for actions under NTPR-1.
MM 4.6-2b	Avoid, Minimize, and Compensate for Construction Impacts to Sensitive Communities and Environmentally Sensitive Habitat Areas	N/A			No ESHA is present within the paved project area or soil deposition area.
MM 4.6-3	Avoid, Minimize, and or Mitigate Impacts to Wetlands	N/A			No wetlands present within the paved project area or soil deposition area.

MPWSP Mitigation Monitoring Summary During Construction  
NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
MM 4.6-4	Compliance with Local Tree Ordinances.	On-going			No tree removal proposed and not required. On-going monitoring should this condition change.
	1. The project applicant shall perform a comprehensive survey within the project footprint to identify, measure, and map trees subject to local tree removal ordinances (as specified in Table 4.6-10) at least 30 days prior to start of planned ground disturbance or tree removal.		4.6-4. 1. Was a comprehensive survey within the project footprint performed to identify, measure, and map trees subject to local tree removal ordinances at least 30 days prior to start of planned ground disturbance or tree removal?	N/A	No tree removal required.
	2. Any trees that are subject to local tree removal ordinances shall be avoided to the extent practicable.		4.6-4. 2. Were trees subject to local tree removal ordinances avoided to the extent practicable?	N/A	No tree removal required.
	3. If tree removal cannot be avoided by project construction, then the applicant shall comply with the applicable local tree policies or ordinances, obtain appropriate tree removal permits from applicable local agencies, and comply with those permits.		4.6-4. 3. If tree removal cannot be avoided, were all applicable local tree policies or ordinances followed, appropriate tree removal permits obtained from applicable local agencies, and compliance with those permits maintained?	N/A	No tree removal required.
	4. Tree removal, preservation, or mitigation on Army property would be done in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November, 2008).		4.6-4. 4. Was tree removal, preservation, or mitigation on Army property performed in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November 2008)?	N/A	No tree removal required.
MM 4.9-1	Traffic Control and Safety Assurance Plan	Complete			Traffic Control and Safety Assurance Plan submitted with NTPR-1. Conformance with plan conducted periodically by Observer/Reporter NB.
	CalAm and/or the construction contractor(s) shall obtain any necessary road encroachment permits (e.g., from Caltrans and/or the U.S. Army) prior to constructing each project component and shall comply with the conditions of approval attached to all project permits and approvals. As part of the road encroachment permit process, a qualified traffic engineer shall prepare a traffic control and safety assurance plan in accordance with professional engineering standards and submit the plan to the agencies with jurisdiction over the affected roads and recreational trails, as well as to the California Public Utilities Commission, for review and approval. For all project construction activities that could affect the public right-of-way (e.g., roadways, sidewalks, and walkways), the plan shall include measures that would provide for continuity of vehicular, pedestrian, and bicyclist traffic; reduce the potential for traffic accidents; and ensure worker safety in construction zones. Where project construction activities could disrupt mobility and access for bicyclists and pedestrians, the plan shall include measures to ensure safe and convenient access, including recreation and coastal, would be maintained.		Has an encroachment permit been obtained from the affected jurisdictions, where required and a copy of the associated Traffic Control Plan been approved by the CPUC? (see NTPR-1 Appendix A)	Y	No revisions to the existing Encroachment Permit and Traffic Control Plan (TCP) during this reporting period.
	The traffic control and safety assurance plan shall be developed on the basis of detailed design plans for the approved project. The plan shall include, but not necessarily be limited to, the elements listed below: • Develop circulation and detour plans to minimize impacts on local streets. Haul		4.9-1. 1. Have circulation and detour plans have been developed to minimize impacts on local streets?	Y	Periodic field confirmation of implementation as prescribed in TCP.

MPWSP Mitigation Monitoring Summary During Construction  
NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	routes that minimize truck traffic on local roadways and residential streets shall be used. As necessary, signage and/or flaggers shall be used to guide vehicles through the construction work areas.				
	<ul style="list-style-type: none"> <li>Control and monitor construction vehicle movements by enforcing standard construction specifications through periodic onsite inspections.</li> </ul>		4.9-1. 2. Have periodic onsite inspections occurred to control and monitor construction vehicle movements by enforcing standard construction specifications?	Y	Periodic field confirmation of implementation as prescribed in TCP.
	<ul style="list-style-type: none"> <li>Install traffic control devices where traffic conditions warrant, as specified in the applicable jurisdiction's standards (e.g., the California Manual of Uniform Traffic Controls for Construction and Maintenance Work Zones).</li> </ul>		4.9-1. 3. Has traffic control devices been installed where traffic conditions warrant, as specified in the applicable jurisdiction's standards (e.g., the California Manual of Uniform Traffic Controls for Construction and Maintenance Work Zones)?	Y	Periodic field confirmation of implementation as prescribed in TCP.
	<ul style="list-style-type: none"> <li>Schedule truck trips outside of peak morning and evening commute hours to minimize adverse impacts on traffic flow (i.e., if agencies with jurisdiction over the affected roads identify highly congested roadway segments during their review of the encroachment permit applications).</li> </ul>		4.9-1. 4. Have truck trips been scheduled outside of peak morning and evening commute hours to minimize adverse impacts on traffic flow (i.e., if agencies with jurisdiction over the affected roads identify highly congested roadway segments during their review of the encroachment permit applications)?	Y	Periodic field confirmation of implementation as prescribed in TCP.
	<ul style="list-style-type: none"> <li>Post detour signs along affected roadways to notify motorists of alternative routes.</li> </ul>		4.9-1. 5. Have detour signs been posted along affected roadways to notify motorists of alternative routes?	Y	Periodic field confirmation of implementation as prescribed in TCP.
	<ul style="list-style-type: none"> <li>Perform construction that crosses on-street and off-street bikeways, sidewalks, and other walkways in a manner that allows for safe access for bicyclists and pedestrians. Alternatively, provide safe detours to reroute affected bicycle/pedestrian traffic.</li> </ul>		4.9-1. 6. Has construction work been performed that crosses on-street and off-street bikeways, sidewalks, and other walkways in a manner that allows for safe access for bicyclists and pedestrians. Alternatively, provide safe detours to reroute affected bicycle/pedestrian traffic?	Y	Periodic field confirmation of implementation as prescribed in TCP.
	<ul style="list-style-type: none"> <li>At least two weeks prior to construction, post signage along all potentially affected recreational trails and coastal access point; Class I, II, and III bicycle routes; and pedestrian pathways, including the Monterey Peninsula Recreational Trail, to warn bicyclists and pedestrians of construction activities. The signs shall include information regarding the nature of construction activities, duration, and detour routes. Signage shall be composed of or encased in weatherproof material and posted in conspicuous locations, including on park message boards, and existing wayfinding signage and kiosks, for the duration of the closure period. At the end of the closure period, CalAm or its contractors shall retrieve all notice materials.</li> </ul>		4.9-1. 7. Has signage been posted at least two weeks prior to construction along all potentially affected recreational trails and coastal access point; Class I, II, and III bicycle routes; and pedestrian pathways, including the Monterey Peninsula Recreational Trail, to warn bicyclists and pedestrians of construction activities?	Y	Periodic field confirmation of implementation as prescribed in TCP.
	<ul style="list-style-type: none"> <li>CalAm and its contractors shall schedule construction activities to minimize impacts during heavy recreational use periods (e.g., weekends and holidays).</li> </ul>		4.9-1. 8. Has CalAm and its contractors scheduled construction activities to minimize impacts during heavy recreational use periods (e.g., weekends and holidays)?	Y	Project work is not scheduled during weekends or holidays. Events have been considered by the construction contractor in coordination with the City of Seaside.
	<ul style="list-style-type: none"> <li>Implement a public information program to notify motorists, bicyclists, nearby residents, and adjacent businesses of the impending construction activities (e.g., media coverage, email notices, websites, etc.). Notices of the location(s) and timing of road closures shall be published in local newspapers and on available websites to</li> </ul>	Complete	4.9-1. 9. Has a public information program been implemented to notify motorists, bicyclists, nearby residents, and adjacent businesses of the	Y	CalAm has instituted a public information program.



MPWSP Mitigation Monitoring Summary During Construction  
NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	allow motorists to select alternative routes. This provision shall be implemented in conjunction with Mitigation Measure 4.12-1a (Neighborhood Notice).		impending construction activities (e.g., media coverage, email notices, websites, etc.)?		
	<ul style="list-style-type: none"> <li>Consult with non-jurisdictional parties (e.g., CEMEX), as appropriate, regarding strategies for reducing increased traffic on roads that would provide access to construction work areas.</li> </ul>		4.9-1. 10. Have non-jurisdictional parties (e.g., CEMEX), been consulted as appropriate, regarding strategies for reducing increased traffic on roads that would provide access to construction work areas?	Y	
	<ul style="list-style-type: none"> <li>Store all equipment and materials in designated contractor staging areas.</li> </ul>		4.9-1. 11. Have all equipment and materials been stored in designated contractor staging areas?	N	Contractor staged equipment and materials along the paved shoulder of Lightfighter near the 2 <sup>nd</sup> Ave intersection prior to approval. The location is outside the approved work area. TEWS #3 for this area was submitted on 11/15
	<ul style="list-style-type: none"> <li>Maintain alternate one-way traffic flow past the construction zone where possible.</li> </ul>		4.9-1. 12. Has one-way traffic flow been maintained past the construction zone where possible?	Y	
	<ul style="list-style-type: none"> <li>Install detour signs to direct traffic to alternative routes around the closed road segment if alternate one-way traffic flow cannot be maintained past the construction zone.</li> </ul>		4.9-1. 13. Have detour signs been installed to direct traffic to alternative routes around the closed road segment if alternate one-way traffic flow cannot be maintained past the construction zone?	Y	
	<ul style="list-style-type: none"> <li>Limit lane closures during peak hours.</li> </ul>		4.9-1. 14. Have lane closures been limited during peak hours?	Y	
	<ul style="list-style-type: none"> <li>Install detour signs to direct traffic to alternative routes around the closed road segment if alternate one-way traffic flow cannot be maintained past the construction zone.</li> </ul>		4.9-1. 15. Have roads and streets been restored to normal operation by covering trenches with steel plates outside of normal work hours or when work is not in progress?	Y	
	<ul style="list-style-type: none"> <li>Comply with roadside safety protocols to reduce the risk of accidents. Provide "Road Work Ahead" warning signs and speed control (including signs informing drivers of state-legislated double fines for speed infractions in a construction zone) to achieve required speed reductions for safe traffic flow through the work zone. Train construction personnel to apply appropriate safety measures as described in the traffic control and safety assurance plan.</li> </ul>		4.9-1. 16. Have roadside safety protocols been complied with to reduce the risk of accidents? Including to provide "Road Work Ahead" warning signs and speed control (including signs informing drivers of state-legislated double fines for speed infractions in a construction zone) to achieve required speed reductions for safe traffic flow through the work zone. Train construction personnel to apply appropriate safety measures as described in the traffic control and safety assurance plan.	Y	
	<ul style="list-style-type: none"> <li>Maintain access for emergency vehicles at all times. Coordinate with facility owners or administrators of sensitive land uses such as police and fire stations, transit stations, hospitals, and schools. Provide advance notification to local police, fire, and emergency service providers of the timing, location, and duration of construction activities that could affect the movement of emergency vehicles on area roadways.</li> </ul>		4.9-1. 17. Has access been maintained for emergency vehicles at all times?	Y	
	Develop a school traffic and pedestrian safety plan to minimize adverse impacts associated with truck trips and lane closures (e.g., in the vicinity of the Marshall Elementary School east of the General Jim Moore Boulevard / Normandy Road intersection).		4.9-1. 18. If construction is the vicinity of a school, has truck trips through designated school zones during the school drop-off and pickup hours been avoided to the extent feasible?	Y	

MPWSP Mitigation Monitoring Summary During Construction  
NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	<ul style="list-style-type: none"> <li>Avoid truck trips through designated school zones during the school drop-off and pickup hours to the extent feasible.</li> </ul>				
	<ul style="list-style-type: none"> <li>Provide flaggers in school areas at street crossings to manage traffic flow and maintain traffic safety during the school drop-off and pickup hours on days when pipeline installation would occur in designated school zones.</li> </ul>		4.9-1. 19. If construction is the vicinity of a school, have flaggers been provided in school areas at street crossings to manage traffic flow and maintain traffic safety during the school drop-off and pickup hours on days when pipeline installation would occur in designated school zones?	Y	
	<ul style="list-style-type: none"> <li>Coordinate with Monterey-Salinas Transit so the transit provider can temporarily relocate bus routes or bus stops in work zones as deemed necessary.</li> </ul>		4.9-1. 20. If construction is the vicinity of a school, has Coordination with Monterey-Salinas Transit occurred so the transit provider can temporarily relocate bus routes or bus stops in work zones as deemed necessary?	Y	
MM 4.10-1c	Construction Fugitive Dust Control Plan	On-going			
	<p>CalAm shall require its construction contractor(s) to implement a dust control plan that includes, at minimum, the following dust control measures:</p> <ul style="list-style-type: none"> <li>Water all active construction areas at least three times daily;</li> </ul>		4.10-1c 1. Have all active construction areas been watered at least three times daily?	Y	
	<ul style="list-style-type: none"> <li>Cover all trucks hauling soil, sand, and other loose materials and require trucks to maintain at least 2 feet of freeboard</li> </ul>		4.10-1c 2. Have all trucks hauling soil, sand, and other loose materials been covered and maintain at least 2 feet of freeboard?	Y	
	<ul style="list-style-type: none"> <li>Apply water three times daily, or apply (non-toxic) soil stabilizers, on unpaved access roads, parking areas, and staging areas at construction sites;</li> </ul>		4.10-1c 3. Has water or (non-toxic) soil stabilizers been applied three times daily on unpaved access roads, parking areas, and staging areas at construction sites?	Y	
	<ul style="list-style-type: none"> <li>Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas at construction sites;</li> <li>Sweep streets daily (with water sweepers) if visible soil material is carried onto adjacent public streets;</li> </ul>		4.10-1c 4. Has daily sweeping occurred (with water sweepers) on all paved access roads, parking areas, and staging areas at construction sites and if visible soil material is carried on adjacent streets?	Y	
	<ul style="list-style-type: none"> <li>Hydroseed or apply (non-toxic) soil stabilizers to inactive construction areas (previously graded areas inactive for 10 days or more);</li> </ul>		4.10-1c 5. Has Hydroseed or (non-toxic) soil stabilizers been applied to inactive construction areas (previously graded areas inactive for 10 days or more)?	N	Hydroseeding for Mescal Soil Deposition site scheduled for 1/14/2020.
	<ul style="list-style-type: none"> <li>Enclose, cover, or water twice daily exposed stockpiles (dirt, sand, etc.);</li> </ul>		4.10-1c 6. Have stockpiles (dirt, sand, etc.) been enclosed, covered, or watered twice daily?	Y	Periodic field confirmation of implementation as prescribed in Construction Fugitive Dust Control Plan.
	<ul style="list-style-type: none"> <li>Limit traffic speeds on unpaved roads to 15 miles per hour;</li> </ul>		4.10-1c 7. Have traffic speeds been limited to 15 miles per hour on unpaved roads?	Y	
	<ul style="list-style-type: none"> <li>Install sandbags or other erosion control measures to prevent silt runoff to public roadways;</li> </ul>		4.10-1c 8. Have sandbags or other erosion control measures been installed to prevent silt runoff to public roadways?	Y	Periodic field confirmation of implementation as prescribed in Construction Fugitive Dust Control Plan.

MPWSP Mitigation Monitoring Summary During Construction  
NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
	<ul style="list-style-type: none"> <li>Replant native, drought-tolerant vegetation in disturbed areas as quickly as possible;</li> </ul>		4.10-1c 9. Have native, drought-tolerant vegetation been replanted in disturbed areas as quickly as possible?	Y	No plantings required under this approved NTPR-1. <b>Should be N/A if no plantings required</b>
	<ul style="list-style-type: none"> <li>Wheel washers shall be installed and used by truck operators at the exits of the construction sites to the MPWSP Desalination Plant, the slant wells, and the ASR well facilities; and</li> </ul>		4.10-1c 10. Have wheel washers been installed and used by truck operators at the exits of the construction sites to the MPWSP Desalination Plant, the slant wells, and the ASR well facilities?	Y	<b>No work at Desalination Plant, slant wells, or other ASR well facilities included in the summary report</b>
	<ul style="list-style-type: none"> <li>Post a publicly visible sign that specifies the telephone number and person to contact regarding dust complaints. This person shall respond to complaints and take corrective action within 48 hours. The phone number of the Monterey Bay Unified Air Pollution Control District (MBUAPCD) shall also be visible to ensure compliance with MBUAPCD rules.</li> </ul>		4.10-1c 11. Has a publicly visible sign been posted that specifies the telephone number and person to contact regarding dust complaints? This person shall respond to complaints and take corrective action within 48 hours. The phone number of the Monterey Bay Unified Air Pollution Control District (MBUAPCD) shall also be visible to ensure compliance with MBUAPCD rules.	Y	Periodic field confirmation of implementation.
MM 4.10-1e	Off-site Mitigation Program	N/A			No off-site mitigation required for this approved NTPR-1.
MM 4.11-1	GHG Emissions Reductions Plan	On-going			In progress with CalAm
MM 4.12-1a	Neighborhood Notice and Construction Disturbance Coordinator	Complete	Has a neighborhood construction and disturbance coordinator been identified?	Y	This pre-construction action was taken by CalAm and Garney Construction. Coordinator is Julio (Aman) Gonzalez from California American Water and Brian Thompson from Garney Construction. Weekly construction meetings held with City of Seaside. No complaints for this reporting period.
MM 4.12-1b	General Noise Controls for Construction Equipment and Activities	Complete			
MM 4.12-1d	Additional Noise Controls for ASR-5 and ASR-6 Wells	N/A			Applicable only to ASR site construction.
MM 4.12-1e	Offsite Accommodations for Substantially Affected Nighttime Receptors	N/A			No nighttime work under this approved NTPR-1.
MM 4.12-3	Vibration Reduction Measures	On-going	We're vibration reduction measures considered?	Y	Field Supervisor observations on-going. No use of measuring equipment warranted due to equipment used and distances to potentially sensitive receptors.
MM 4.12-4	Nighttime Construction Restrictions in Marina	N/A			No nighttime work under this approved NTPR-1.
MM 4.12-5	Stationary-Source Noise Controls	On-going	Were local noise codes followed?	Y	Use of noise measuring equipment for monitoring is not required under Seaside ordinances. If reports of excessive noise are reported, they would be remedied

MPWSP Mitigation Monitoring Summary During Construction  
NTPR-1 Seaside Transmission Mains (non-Army roadways)

Mitigation Measure #	Mitigation Measure	Monitoring Summary Week Ending 11/15/2019			Notes
		Status	Compliance Question	Compliance Response [Yes (Y), No (N), or Not Applicable (N/A)]	
MM 4.13-1c	Safeguard Employees from Potential Accidents Related to Underground Utilities	On-going		Y	Periodic observation. Observer/Reporter is NB Note: USA Utility Tickets obtained July 1, 2019.
MM 4.13-1f	Ensure Prompt Reconnection of Utilities	N/A	The need for prompt reconnection of utilities was observed? <b>Utility strike included in the weekly summary</b>		No <b>impacts</b> or reconnections were required during this reporting period.
MM 4.13-5a	Replacement of WEKO seal clamps, Periodic Inspections, and As-Needed Repairs for Offshore Segment of M1W Ocean Outfall	N/A			Applicable only to M1W Outfall Modification efforts.
MM 4.13-5b	Install Protective Lining in Land Segment of M1W Ocean Outfall	N/A			Applicable only to M1W Outfall Modification efforts.
MM 4.14-1	Maintain Clean and Orderly Construction Sites	On-going			
	As part of contract specifications, CalAm shall include a requirement that the construction contractor(s) keep staging and construction areas as clean and inconspicuous as practicable by storing construction materials and equipment at the proposed construction staging areas or in areas that are generally away from public view when not in use, and by removing construction debris promptly at regular intervals. If necessary, additional appropriate screening (e.g., temporary opaque fencing) shall be used at construction sites to buffer views of construction equipment and material, where the use of such screening materials would not further degrade the visual character or further obstruct views of scenic resources or vistas in the area. Screening is not required for pipeline construction areas.		4.14-1 1. Have staging and construction areas been kept clean and inconspicuous as practicable by storing construction materials and equipment at the proposed construction staging areas or in areas that are generally away from public view when not in use, and by removing construction debris promptly at regular intervals?	y	
MM 4.14-2	Site-Specific Nighttime Lighting Measures	N/A		Y	No nighttime work under this approved NTPR-1.
MM 4.15-2a	Establish Archaeologically Sensitive Areas	Complete			
MM 4.15-2b	Inadvertent Discovery of Cultural Resources	Complete	Has an inadvertent discovery plan for cultural resources been prepared?	Y	
MM 4.15-4	Inadvertent Discovery of Human Remains	Complete	Has an inadvertent discovery plan for human remains been prepared?	Y	
MM 4.16-1	Minimize Disturbance to Farmland	N/A			No farmland present.

# Attachment 1

DAILY LOG 11/15/2019

### Seaside Bio Compliance Checklist - Phase 1 v1

Project	Construction Phase 1 - Seaside
ID	62412
Survey Date	11/11/2019
User	Max Hofmarcher

### General Information

Project Name	Cal Am Monterey Peninsula Water Supply Project
Project Number:	60489016
Project Location Monitored	Seaside Conveyance Pipelines
Company Name	<input type="checkbox"/> AECOM <input checked="" type="checkbox"/> DDA
Monitor Name	Max Hofmarcher
Time In	07:00 AM
Time Out	05:00 PM

### Weather

Start Temperature (F)	48
Start Cloud Cover (%)	100
Start Wind Speed (mph)	3
End Temperature (F)	64
End Cloud Cover (%)	5
End Wind Speed (mph)	4

### Detailed Monitoring Activity

Construction Activities Monitored	<input checked="" type="checkbox"/> Backfilling <input type="checkbox"/> BMP installation or maintenance <input type="checkbox"/> Brushing or clearing <input type="checkbox"/> Concrete pouring <input type="checkbox"/> Conduit installation <input type="checkbox"/> Demolition <input checked="" type="checkbox"/> Excavation <input type="checkbox"/> Fencing
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- Foundation installation
- Grading
- Jack-and-bore construction
- Other
- Paving
- Pole installation
- Pole top work
- Restoration
- Retaining wall installation
- Staging yard operations
- Structure removal
- Trenching
- Vault installation
- Vegetation maintenance

Log of Monitoring Activities

General Project Site Photo(s)



dust mitigating cover over soil transportation truck on Lightfighter, facing E



staging of pipeline in roadway in approved work area on Lightfighter, facing E

MM 4.6-1b - WEAT

4.6-1B. CONSTRUCTION WORKER ENVIRONMENTAL AWARENESS TRAINING AND EDUCATION

4.6-1b. 1. All workers attend WEAT training and have sticker on hardhat?

- N/A
- No
- Yes

MM 4.6-1c - GENERAL

4.6-1C. GENERAL AVOIDANCE AND MINIMIZATION MEASURES

4.6-1c. 1. Construction footprint, staging areas, equipment access routes, and

- N/A

disposal or temporary placement of spoils, delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area?	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 2. Construction vehicles within the delineated construction work area boundary or local road network?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 3. Vehicles and equipment in project area maintaining 15 miles per hour or less speed limit? <b>Should be "Yes"</b>	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1c. 4. Excavated soils stockpiled in disturbed areas lacking native vegetation and marked to define the limits?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 5. Standard best management practices employed to prevent loss of habitat due to erosion caused by project related impacts?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 6. Fueling of construction equipment within existing paved areas and at least 50 feet from drainages and native habitats?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 7. Introduction of exotic plant species avoided through physical or chemical removal and prevention?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 8. Use of herbicides as vegetation control measures used only when mechanical means have been deemed ineffective?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1c. 9. Prior to construction at any site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary was fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1c. 10. If special-status wildlife species were found on the site immediately prior to construction or during project construction, construction activities ceased in the vicinity of the animal until the animal moved on its own outside of the project area? <b>Should be "N/A"</b>	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1c. 11. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, qualified biologist(s) surveyed within the exclusion area to ensure that no special-status species were present?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1c. 12. All excavated, steep-walled holes or trenches more than 2 feet deep were inspected for trapped animals and covered with plywood or similar materials at the close of each work day, or escape ramps constructed of earth fill or wooden planks positioned within the excavations to allow special-status wildlife to escape on their own?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes



4.6-1c. 13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more were inspected for special-status wildlife before the pipe was subsequently buried, capped, or otherwise used or moved in any way?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, were temporarily or permanently capped at the time they are installed to avoid the entrapment and death of special status birds?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 15. Water used for dust abatement was minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 16. Parked vehicles or equipment in the project area were inspected underneath for wildlife prior to moving?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 17. All vehicles and equipment were in proper working condition to ensure that there was no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 18. Trash and food items were contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 19. Workers did not feed wildlife and bring pets and firearms to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 20. Workers did not intentionally kill or collect wildlife species, including special-status species in the project area and surrounding areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 21. All temporarily disturbed areas were returned to pre-project conditions or better?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

**MM 4.6-1e - SPECIAL STATUS PLANTS**

**4.6-1E. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS PLANTS**

4.6-1e. 1. Pre-construction botanical survey(s) for special-status plants were performed in all potentially suitable habitat during the appropriate blooming period for each species?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 2. To the extent feasible, project facilities were sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

4.6-1e. 3. Special-status plants located within temporary construction areas were fenced or flagged for avoidance (if feasible) prior to construction?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 4. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, FESA and CESA was complied by implementing requirements from USFWS and CDFW consultation?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 5. For HMP plant species on former Fort Ord lands, were plants salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

#### MM 4.6-1g - LIZARDS

##### 4.6-1G. AVOIDANCE AND MINIMIZATION MEASURES FOR BLACK LEGLESS LIZARD, SILVERY LEGLESS LIZARD, AND COAST HORNED LIZARD

4.6-1g. 1. Qualified biologist(s) possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard conducted pre-construction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 2. Clearance surveys were performed prior to work activities, special-status lizards absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 3. If special-status lizards were observed, was date, time, species, location, and behavior noted?  <b>Should be "N/A"</b>	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1g. 4. If relocation was necessary, were the guidelines in the relocation plan followed?  <b>Should be "N/A"</b>	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

#### MM 4.6-1h - BURROWING OWL

##### 4.6-1H. AVOIDANCE AND MINIMIZATION MEASURES FOR WESTERN BURROWING OWL

4.6-1h. 1. Qualified biologist conducted pre-construction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 2. In areas positive for burrowing owl presence, a qualified biological monitor was onsite during all construction activities in areas where burrowing owls were determined to be present?  <b>Should be "N/A"</b>	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 3. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities were permitted within the specified distances from an active burrow, unless otherwise authorized by CDFW?	<input type="checkbox"/>	N/A	<b>Should be "N/A"</b>
	<input type="checkbox"/>	No	

Yes

4.6-1h. 4. During the non-breeding (winter) season (October 16 to March 31), ground-disturbing work maintained a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW?

N/A

No

Yes

4.6-1h. 5. Clearance surveys were performed prior to work activities each day, burrowing owls absent and impacts avoided?

N/A

No

Yes

4.6-1h. 6. If burrowing owls were observed, was date, time, species, location, and behavior noted?

Should be "N/A"

N/A

No

Yes

4.6-1h. 7. If relocation was necessary, were the guidelines in the relocation plan followed?

Should be "N/A"

N/A

No

Yes

### MM 4.6-1i - NESTING BIRDS

#### 4.6-1i. AVOIDANCE AND MINIMIZATION MEASURES FOR NESTING BIRDS

4.6-1i. 1. For all construction activities scheduled during the nesting season (February 1 to September 15), a qualified biologist conducted a pre-construction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance?

N/A

No

Yes

4.6-1i. 2. Surveys covered all potential nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds?

N/A

No

Yes

4.6-1i. 3. If a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey was conducted before re-initiating construction?

N/A

No

Yes

4.6-1i. 4. Clearance surveys were performed prior to work activities, nesting birds absent and impacts avoided?

N/A

No

Yes

4.6-1i. 5. If special-status bird species were observed, was date, time, species, location, and behavior noted?

Should be "N/A"

N/A

No

Yes

### MM 4.6-1j - BADGER

#### 4.6-1j. AVOIDANCE AND MINIMIZATION MEASURES FOR AMERICAN BADGER.

4.6-1j. 1. Qualified biologist conducted preconstruction surveys for American badger dens in suitable habitat prior to the start of construction at potentially affected sites within 100 feet of the project area boundary?

N/A

No

	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 2. Along pipeline alignments, surveys were phased to occur within 14 days prior to disturbance along that portion of the alignment?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
<b>Summary table indicates no surveys conducted</b>	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 3. Clearance surveys were performed prior to work activities, badgers absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1j. 4. If a badger was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
<b>Should be "N/A"</b>	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 5. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
<b>Should be "N/A"</b>	<input checked="" type="checkbox"/>	Yes	

#### MM 4.6-1k - WOODRAT

<b>4.6-1K. AVOIDANCE AND MINIMIZATION MEASURES FOR MONTEREY DUSKY-FOOTED WOODRAT</b>			
4.6-1k. 1. Qualified biologist conducted preconstruction surveys for Monterey dusky-footed woodrat within 14 days prior to the start of construction in suitable habitat and identify any woodrat nests located within 50 feet of anticipated construction disturbance areas?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 2. If woodrat nests were found during the preconstruction surveys, the biologist conducted additional surveys throughout the duration of construction activities at the potentially affected facility site to identify any newly constructed woodrat nests?	<input type="checkbox"/>	N/A	<b>4.6-1k.2 - 4.6-1k.4 should be "N/A"</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 3. If nests were observed outside of the construction area, the qualified biologist demarcated a minimum 50-foot buffer area with orange construction fencing and required all construction activities and disturbance remain outside of the fencing?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 4. Active woodrat nests located within the anticipated construction disturbance areas were relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 5. Clearance survey performed prior to work activities, woodrat absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1k. 6. If woodrat was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	<b>4.6-1k. 6 and 4.6-1k.7 should be "N/A"</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	

Yes

#### MM 4.6-1l - BATS

##### 4.6-1L. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS BATS

4.6-1l. 1. Qualified biologist experienced with bat surveying, behavior, roosting habitat, and identification conducted a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites within 100 feet of construction activities?	<input type="checkbox"/> N/A <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Summary table indicates no surveys conducted
4.6-1l. 2. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts occurred when bats were active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes	
4.6-1l. 3. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist conducted pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes	
4.6-1l. 4. Qualified biologist was present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes	Should be "N/A"
4.6-1l. 5. If special-status bat species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/> N/A <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Should be "N/A"

#### MM 4.6-1o - CRLF & CTS

##### 4.6-1O. AVOIDANCE AND MINIMIZATION MEASURES FOR CALIFORNIA RED-LEGGED FROG AND CALIFORNIA TIGER SALAMANDER

4.6-1o. 1. Preconstruction surveys were conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of exclusion fence to identify any California red-legged frog, California tiger salamander, and any small mammal burrows?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes
4.6-1o. 2. Small mammal burrows identified during preconstruction surveys were surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes
4.6-1o. 3. Once the burrow was confirmed vacant, was the burrow collapsed?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes
4.6-1o. 4. If California red-legged frog or California tiger salamander were observed within the construction area, a qualified biologist relocated the individual according to the relocation plan and only with authorization from USFWS and CDFW, as appropriate?	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes
4.6-1o. 5. Exclusion fencing was installed around construction areas where there was a moderate to high potential for these species to occur and only with authorization from USFWS and CDFW?	<input checked="" type="checkbox"/> N/A

No  
 Yes

4.6-1o. 6. Qualified biologist monitored vegetation removal and grading inside the exclusion fence?  N/A  
 No  
 Yes

4.6-1o. 7. Clearance survey performed prior to work activities, California red-legged frog and California tiger salamander absent and impacts avoided? If these species were observed, was date, time, species, location, and behavior noted?  N/A  
 No  
 Yes

## MM 4.6-1p - INVASIVE PLANTS

### 4.6-1P.CONTROL MEASURES FOR SPREAD OF INVASIVE PLANTS

4.6-1p. 1. Driving or operating equipment was avoided in weed-infested areas outside of fenced work areas and travel was restricted to established roads?  N/A  
 No  
 Yes

4.6-1p. 2. Leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas) was avoided?  N/A  
 No  
 Yes

4.6-1p. 3. Tools, equipment, and vehicles were clean before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points)?  N/A  
 No  
 Yes

4.6-1p. 4. Vehicles and equipment were inspected for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas?  N/A  
 No  
 Yes

4.6-1p. 5. Vehicles and equipment inspected prior to project initiation at applicable work areas for weed seeds and plant fragments that could colonize within the site or be transported to other sites?  N/A  
 No  
 Yes

4.6-1p. 6. At project initiation, all construction vehicles were cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that were not clean were rejected until clear of weed seed and plant fragments?  N/A  
 No  
 Yes

4.6-1p. 7. All equipment and tools involved in soil disturbance at applicable work areas were disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site?  N/A  
 No  
 Yes

4.6-1p. 8. Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) were used for the project?  N/A  
 No  
 Yes

4.6-1p. 9. Within U.S. Army-owned land, control measures for invasive species  N/A

conformed to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests)?

No  
 Yes

Should be "N/A"

## MM 4.6-4 - TREE ORDINANCES

### 4.6-4. COMPLIANCE WITH LOCAL TREE ORDINANCES

4.6-4. 1. Was a comprehensive survey within the project footprint performed to identify, measure, and map trees subject to local tree removal ordinances at least 30 days prior to start of planned ground disturbance or tree removal?

N/A  
 No  
 Yes

4.6-4. 2. Were trees subject to local tree removal ordinances avoided to the extent practicable?

N/A  
 No  
 Yes

4.6-4. 3. If tree removal cannot be avoided, were all applicable local tree policies or ordinances followed, appropriate tree removal permits obtained from applicable local agencies, and compliance with those permits maintained?

N/A  
 No  
 Yes

4.6-4. 4. Was tree removal, preservation, or mitigation on Army property performed in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November, 2008)?

N/A  
 No  
 Yes

## Sensitive Species Observation

Sensitive species observed?

No  
 Yes

Notes

# Seaside Bio Compliance Checklist - Phase 1 v1

Project	Construction Phase 1 - Seaside
ID	62486
Survey Date	11/12/2019
User	Max Hofmarcher

## General Information

Project Name	Cal Am Monterey Peninsula Water Supply Project
Project Number:	60489016
Project Location Monitored	Seaside Conveyance Pipelines
Company Name	<input type="checkbox"/> AECOM <input checked="" type="checkbox"/> DDA
Monitor Name	Max Hofmarcher
Time In	07:00 AM
Time Out	05:00 PM

## Weather

Start Temperature (F)	48
Start Cloud Cover (%)	100
Start Wind Speed (mph)	2
End Temperature (F)	68
End Cloud Cover (%)	100
End Wind Speed (mph)	5

## Detailed Monitoring Activity

Construction Activities Monitored

- Backfilling
- BMP installation or maintenance
- Brushing or clearing
- Concrete pouring
- Conduit installation
- Demolition
- Excavation
- Fencing
- Foundation installation
- Grading
- Jack-and-bore construction
- Other



- Paving
- Pole installation
- Pole top work
- Restoration
- Retaining wall installation
- Staging yard operations
- Structure removal
- Trenching
- Vault installation
- Vegetation maintenance

Log of Monitoring Activities

General Project Site Photo(s)



temporary soil storage on site within roadway, on Gen Jim Moore facing N



dust mitigation over soil transportation trucks on Lightfighter, facing W

MM 4.6-1b - WEAT

4.6-1B. CONSTRUCTION WORKER ENVIRONMENTAL AWARENESS TRAINING AND EDUCATION

4.6-1b. 1. All workers attend WEAT training and have sticker on hardhat?

- N/A
- No
- Yes

MM 4.6-1c - GENERAL

4.6-1C. GENERAL AVOIDANCE AND MINIMIZATION MEASURES

4.6-1c. 1. Construction footprint, staging areas, equipment access routes, and disposal or temporary placement of spoils, delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 2. Construction vehicles within the delineated construction work area boundary or local road network?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 3. Vehicles and equipment in project area maintaining 15 miles per hour or less speed limit?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 4. Excavated soils stockpiled in disturbed areas lacking native vegetation and marked to define the limits?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 5. Standard best management practices employed to prevent loss of habitat due to erosion caused by project related impacts?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 6. Fueling of construction equipment within existing paved areas and at least 50 feet from drainages and native habitats?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 7. Introduction of exotic plant species avoided through physical or chemical removal and prevention?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 8. Use of herbicides as vegetation control measures used only when mechanical means have been deemed ineffective?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 9. Prior to construction at any site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary was fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 10. If special-status wildlife species were found on the site immediately prior to construction or during project construction, construction activities ceased in the vicinity of the animal until the animal moved on its own outside of the project area?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 11. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, qualified biologist(s) surveyed within the exclusion area to ensure that no special-status species were present?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 12. All excavated, steep-walled holes or trenches more than 2 feet deep were inspected for trapped animals and covered with plywood or similar materials at the close of each work day, or escape ramps constructed of earth fill or wooden planks positioned within the excavations to allow special-status wildlife to escape on their own?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

4.6-1c. 13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more were inspected for special-status wildlife before the pipe was subsequently buried, capped, or otherwise used or moved in any way?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, were temporarily or permanently capped at the time they are installed to avoid the entrapment and death of special status birds?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 15. Water used for dust abatement was minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 16. Parked vehicles or equipment in the project area were inspected underneath for wildlife prior to moving?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 17. All vehicles and equipment were in proper working condition to ensure that there was no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 18. Trash and food items were contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 19. Workers did not feed wildlife and bring pets and firearms to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 20. Workers did not intentionally kill or collect wildlife species, including special-status species in the project area and surrounding areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 21. All temporarily disturbed areas were returned to pre-project conditions or better?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

**MM 4.6-1e - SPECIAL STATUS PLANTS**

**4.6-1E. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS PLANTS**

4.6-1e. 1. Pre-construction botanical survey(s) for special-status plants were performed in all potentially suitable habitat during the appropriate blooming period for each species?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 2. To the extent feasible, project facilities were sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

4.6-1e. 3. Special-status plants located within temporary construction areas were fenced or flagged for avoidance (if feasible) prior to construction?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 4. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, FESA and CESA was complied by implementing requirements from USFWS and CDFW consultation?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 5. For HMP plant species on former Fort Ord lands, were plants salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

### MM 4.6-1g - LIZARDS

#### 4.6-1G. AVOIDANCE AND MINIMIZATION MEASURES FOR BLACK LEGLESS LIZARD, SILVERY LEGLESS LIZARD, AND COAST HORNED LIZARD

4.6-1g. 1. Qualified biologist(s) possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard conducted pre-construction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 2. Clearance surveys were performed prior to work activities, special-status lizards absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 3. If special-status lizards were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1g. 4. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1h - BURROWING OWL

#### 4.6-1H. AVOIDANCE AND MINIMIZATION MEASURES FOR WESTERN BURROWING OWL

4.6-1h. 1. Qualified biologist conducted pre-construction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 2. In areas positive for burrowing owl presence, a qualified biological monitor was onsite during all construction activities in areas where burrowing owls were determined to be present?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 3. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities were permitted within the specified distances from an active burrow, unless otherwise authorized by CDFW?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	

	<input checked="" type="checkbox"/>	Yes
4.6-1h. 4. During the non-breeding (winter) season (October 16 to March 31), ground-disturbing work maintained a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 5. Clearance surveys were performed prior to work activities each day, burrowing owls absent and impacts avoided?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 6. If burrowing owls were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

#### MM 4.6-1i - NESTING BIRDS

##### 4.6-1i. AVOIDANCE AND MINIMIZATION MEASURES FOR NESTING BIRDS

4.6-1i. 1. For all construction activities scheduled during the nesting season (February 1 to September 15), a qualified biologist conducted a pre-construction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 2. Surveys covered all potential nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 3. If a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey was conducted before re-initiating construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 4. Clearance surveys were performed prior to work activities, nesting birds absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 5. If special-status bird species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

#### MM 4.6-1j - BADGER

##### 4.6-1j. AVOIDANCE AND MINIMIZATION MEASURES FOR AMERICAN BADGER.

4.6-1j. 1. Qualified biologist conducted preconstruction surveys for American badger dens in suitable habitat prior to the start of construction at potentially affected sites within 100 feet of the project area boundary?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	

	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 2. Along pipeline alignments, surveys were phased to occur within 14 days prior to disturbance along that portion of the alignment?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 3. Clearance surveys were performed prior to work activities, badgers absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1j. 4. If a badger was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 5. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	

### MM 4.6-1k - WOODRAT

#### 4.6-1K. AVOIDANCE AND MINIMIZATION MEASURES FOR MONTEREY DUSKY-FOOTED WOODRAT

4.6-1k. 1. Qualified biologist conducted preconstruction surveys for Monterey dusky-footed woodrat within 14 days prior to the start of construction in suitable habitat and identify any woodrat nests located within 50 feet of anticipated construction disturbance areas?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 2. If woodrat nests were found during the preconstruction surveys, the biologist conducted additional surveys throughout the duration of construction activities at the potentially affected facility site to identify any newly constructed woodrat nests?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 3. If nests were observed outside of the construction area, the qualified biologist demarcated a minimum 50-foot buffer area with orange construction fencing and required all construction activities and disturbance remain outside of the fencing?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 4. Active woodrat nests located within the anticipated construction disturbance areas were relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 5. Clearance survey performed prior to work activities, woodrat absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1k. 6. If woodrat was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	

Yes

#### MM 4.6-1l - BATS

##### 4.6-1L. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS BATS

4.6-1l. 1. Qualified biologist experienced with bat surveying, behavior, roosting habitat, and identification conducted a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites within 100 feet of construction activities?	<input type="checkbox"/> N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1l. 2. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts occurred when bats were active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1l. 3. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist conducted pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1l. 4. Qualified biologist was present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1l. 5. If special-status bat species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	

#### MM 4.6-1o - CRLF & CTS

##### 4.6-1O. AVOIDANCE AND MINIMIZATION MEASURES FOR CALIFORNIA RED-LEGGED FROG AND CALIFORNIA TIGER SALAMANDER

4.6-1o. 1. Preconstruction surveys were conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of exclusion fence to identify any California red-legged frog, California tiger salamander, and any small mammal burrows?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1o. 2. Small mammal burrows identified during preconstruction surveys were surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1o. 3. Once the burrow was confirmed vacant, was the burrow collapsed?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1o. 4. If California red-legged frog or California tiger salamander were observed within the construction area, a qualified biologist relocated the individual according to the relocation plan and only with authorization from USFWS and CDFW, as appropriate?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1o. 5. Exclusion fencing was installed around construction areas where there was a moderate to high potential for these species to occur and only with authorization from USFWS and CDFW?	<input checked="" type="checkbox"/> N/A	

No  
 Yes

4.6-1o. 6. Qualified biologist monitored vegetation removal and grading inside the exclusion fence?  N/A  
 No  
 Yes

4.6-1o. 7. Clearance survey performed prior to work activities, California red-legged frog and California tiger salamander absent and impacts avoided? If these species were observed, was date, time, species, location, and behavior noted?  N/A  
 No  
 Yes

## MM 4.6-1p - INVASIVE PLANTS

### 4.6-1P.CONTROL MEASURES FOR SPREAD OF INVASIVE PLANTS

4.6-1p. 1. Driving or operating equipment was avoided in weed-infested areas outside of fenced work areas and travel was restricted to established roads?  N/A  
 No  
 Yes

4.6-1p. 2. Leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas) was avoided?  N/A  
 No  
 Yes

4.6-1p. 3. Tools, equipment, and vehicles were clean before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points)?  N/A  
 No  
 Yes

4.6-1p. 4. Vehicles and equipment were inspected for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas?  N/A  
 No  
 Yes

4.6-1p. 5. Vehicles and equipment inspected prior to project initiation at applicable work areas for weed seeds and plant fragments that could colonize within the site or be transported to other sites?  N/A  
 No  
 Yes

4.6-1p. 6. At project initiation, all construction vehicles were cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that were not clean were rejected until clear of weed seed and plant fragments?  N/A  
 No  
 Yes

4.6-1p. 7. All equipment and tools involved in soil disturbance at applicable work areas were disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site?  N/A  
 No  
 Yes

4.6-1p. 8. Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) were used for the project?  N/A  
 No  
 Yes

4.6-1p. 9. Within U.S. Army-owned land, control measures for invasive species  N/A



conformed to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests)?

No  
 Yes

## MM 4.6-4 - TREE ORDINANCES

### 4.6-4. COMPLIANCE WITH LOCAL TREE ORDINANCES

4.6-4. 1. Was a comprehensive survey within the project footprint performed to identify, measure, and map trees subject to local tree removal ordinances at least 30 days prior to start of planned ground disturbance or tree removal?

N/A  
 No  
 Yes

4.6-4. 2. Were trees subject to local tree removal ordinances avoided to the extent practicable?

N/A  
 No  
 Yes

4.6-4. 3. If tree removal cannot be avoided, were all applicable local tree policies or ordinances followed, appropriate tree removal permits obtained from applicable local agencies, and compliance with those permits maintained?

N/A  
 No  
 Yes

4.6-4. 4. Was tree removal, preservation, or mitigation on Army property performed in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November, 2008)?

N/A  
 No  
 Yes

## Sensitive Species Observation

Sensitive species observed?

No  
 Yes

Notes

# Seaside Bio Compliance Checklist - Phase 1 v1

Project	Construction Phase 1 - Seaside
ID	62532
Survey Date	11/13/2019
User	Max Hofmarcher

## General Information

Project Name	Cal Am Monterey Peninsula Water Supply Project
Project Number:	60489016
Project Location Monitored	Seaside Conveyance Pipelines
Company Name	<input type="checkbox"/> AECOM <input checked="" type="checkbox"/> DDA
Monitor Name	Max Hofmarcher
Time In	07:00 AM
Time Out	05:00 PM

## Weather

Start Temperature (F)	48
Start Cloud Cover (%)	100
Start Wind Speed (mph)	4
End Temperature (F)	58
End Cloud Cover (%)	60
End Wind Speed (mph)	2

## Detailed Monitoring Activity

Construction Activities Monitored

- Backfilling
- BMP installation or maintenance
- Brushing or clearing
- Concrete pouring
- Conduit installation
- Demolition
- Excavation
- Fencing
- Foundation installation
- Grading
- Jack-and-bore construction
- Other

- Paving
- Pole installation
- Pole top work
- Restoration
- Retaining wall installation
- Staging yard operations
- Structure removal
- Trenching
- Vault installation
- Vegetation maintenance

Log of Monitoring Activities

Construction vehicles parked within paved roadway but outside approved work area at the intersection of 2nd and Lightfighter

General Project Site Photo(s)



staging and parking outside of approved work area on 2nd street at the intersection of 2nd and Lightfighter, facing S

**MM 4.6-1b - WEAT**

4.6-1B. CONSTRUCTION WORKER ENVIRONMENTAL AWARENESS TRAINING AND EDUCATION

4.6-1b. 1. All workers attend WEAT training and have sticker on hardhat?

- N/A
- No
- Yes

**MM 4.6-1c - GENERAL**

4.6-1C. GENERAL AVOIDANCE AND MINIMIZATION MEASURES

4.6-1c. 1. Construction footprint, staging areas, equipment access routes, and disposal or temporary placement of spoils, delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area?

- N/A
- No

	<input checked="" type="checkbox"/>	Yes
4.6-1c. 2. Construction vehicles within the delineated construction work area boundary or local road network?	<input type="checkbox"/>	N/A
	<input checked="" type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 3. Vehicles and equipment in project area maintaining 15 miles per hour or less speed limit?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 4. Excavated soils stockpiled in disturbed areas lacking native vegetation and marked to define the limits?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 5. Standard best management practices employed to prevent loss of habitat due to erosion caused by project related impacts?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 6. Fueling of construction equipment within existing paved areas and at least 50 feet from drainages and native habitats?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 7. Introduction of exotic plant species avoided through physical or chemical removal and prevention?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 8. Use of herbicides as vegetation control measures used only when mechanical means have been deemed ineffective?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 9. Prior to construction at any site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary was fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 10. If special-status wildlife species were found on the site immediately prior to construction or during project construction, construction activities ceased in the vicinity of the animal until the animal moved on its own outside of the project area?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 11. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, qualified biologist(s) surveyed within the exclusion area to ensure that no special-status species were present?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 12. All excavated, steep-walled holes or trenches more than 2 feet deep were inspected for trapped animals and covered with plywood or similar materials at the close of each work day, or escape ramps constructed of earth fill or wooden planks positioned within the excavations to allow special-status wildlife to escape on their own?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more were inspected for special-status wildlife before the pipe was subsequently	<input type="checkbox"/>	N/A

buried, capped, or otherwise used or moved in any way?	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, were temporarily or permanently capped at the time they are installed to avoid the entrapment and death of special status birds?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 15. Water used for dust abatement was minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 16. Parked vehicles or equipment in the project area were inspected underneath for wildlife prior to moving?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 17. All vehicles and equipment were in proper working condition to ensure that there was no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 18. Trash and food items were contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 19. Workers did not feed wildlife and bring pets and firearms to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 20. Workers did not intentionally kill or collect wildlife species, including special-status species in the project area and surrounding areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 21. All temporarily disturbed areas were returned to pre-project conditions or better?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

**MM 4.6-1e - SPECIAL STATUS PLANTS**

4.6-1E. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS PLANTS		
4.6-1e. 1. Pre-construction botanical survey(s) for special-status plants were performed in all potentially suitable habitat during the appropriate blooming period for each species?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 2. To the extent feasible, project facilities were sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 3. Special-status plants located within temporary construction areas were fenced or flagged for avoidance (if feasible) prior to construction?	<input type="checkbox"/>	N/A

No  
 Yes

4.6-1e. 4. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, FESA and CESA was complied by implementing requirements from USFWS and CDFW consultation?

N/A  
 No  
 Yes

4.6-1e. 5. For HMP plant species on former Fort Ord lands, were plants salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW?

N/A  
 No  
 Yes

#### MM 4.6-1g - LIZARDS

##### 4.6-1G. AVOIDANCE AND MINIMIZATION MEASURES FOR BLACK LEGLESS LIZARD, SILVERY LEGLESS LIZARD, AND COAST HORNED LIZARD

4.6-1g. 1. Qualified biologist(s) possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard conducted pre-construction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral?

N/A  
 No  
 Yes

4.6-1g. 2. Clearance surveys were performed prior to work activities, special-status lizards absent and impacts avoided?

N/A  
 No  
 Yes

4.6-1g. 3. If special-status lizards were observed, was date, time, species, location, and behavior noted?

N/A  
 No  
 Yes

4.6-1g. 4. If relocation was necessary, were the guidelines in the relocation plan followed?

N/A  
 No  
 Yes

#### MM 4.6-1h - BURROWING OWL

##### 4.6-1H. AVOIDANCE AND MINIMIZATION MEASURES FOR WESTERN BURROWING OWL

4.6-1h. 1. Qualified biologist conducted pre-construction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation?

N/A  
 No  
 Yes

Summary table indicates no surveys conducted

4.6-1h. 2. In areas positive for burrowing owl presence, a qualified biological monitor was onsite during all construction activities in areas where burrowing owls were determined to be present?

N/A  
 No  
 Yes

4.6-1h. 3. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities were permitted within the specified distances from an active burrow, unless otherwise authorized by CDFW?

N/A  
 No  
 Yes

4.6-1h. 4. During the non-breeding (winter) season (October 16 to March 31), ground-disturbing work maintained a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 5. Clearance surveys were performed prior to work activities each day, burrowing owls absent and impacts avoided?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 6. If burrowing owls were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1i - NESTING BIRDS

#### 4.6-1i. AVOIDANCE AND MINIMIZATION MEASURES FOR NESTING BIRDS

4.6-1i. 1. For all construction activities scheduled during the nesting season (February 1 to September 15), a qualified biologist conducted a pre-construction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 2. Surveys covered all potential nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 3. If a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey was conducted before re-initiating construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 4. Clearance surveys were performed prior to work activities, nesting birds absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 5. If special-status bird species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1j - BADGER

#### 4.6-1j. AVOIDANCE AND MINIMIZATION MEASURES FOR AMERICAN BADGER.

4.6-1j. 1. Qualified biologist conducted preconstruction surveys for American badger dens in suitable habitat prior to the start of construction at potentially affected sites within 100 feet of the project area boundary?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	

4.6-1j. 2. Along pipeline alignments, surveys were phased to occur within 14 days prior to disturbance along that portion of the alignment?	<input type="checkbox"/> N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1j. 3. Clearance surveys were performed prior to work activities, badgers absent and impacts avoided?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1j. 4. If a badger was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1j. 5. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	

### MM 4.6-1k - WOODRAT

4.6-1K. AVOIDANCE AND MINIMIZATION MEASURES FOR MONTEREY DUSKY-FOOTED WOODRAT		
4.6-1k. 1. Qualified biologist conducted preconstruction surveys for Monterey dusky-footed woodrat within 14 days prior to the start of construction in suitable habitat and identify any woodrat nests located within 50 feet of anticipated construction disturbance areas?	<input type="checkbox"/> N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1k. 2. If woodrat nests were found during the preconstruction surveys, the biologist conducted additional surveys throughout the duration of construction activities at the potentially affected facility site to identify any newly constructed woodrat nests?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1k. 3. If nests were observed outside of the construction area, the qualified biologist demarcated a minimum 50-foot buffer area with orange construction fencing and required all construction activities and disturbance remain outside of the fencing?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1k. 4. Active woodrat nests located within the anticipated construction disturbance areas were relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1k. 5. Clearance survey performed prior to work activities, woodrat absent and impacts avoided?	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	
4.6-1k. 6. If woodrat was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	
4.6-1k. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	
	<input checked="" type="checkbox"/> Yes	



## MM 4.6-1I - BATS

### 4.6-1L. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS BATS

4.6-1I. 1. Qualified biologist experienced with bat surveying, behavior, roosting habitat, and identification conducted a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites within 100 feet of construction activities?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1I. 2. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts occurred when bats were active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1I. 3. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist conducted pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1I. 4. Qualified biologist was present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1I. 5. If special-status bat species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	

## MM 4.6-1o - CRLF & CTS

### 4.6-1O. AVOIDANCE AND MINIMIZATION MEASURES FOR CALIFORNIA RED-LEGGED FROG AND CALIFORNIA TIGER SALAMANDER

4.6-1o. 1. Preconstruction surveys were conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of exclusion fence to identify any California red-legged frog, California tiger salamander, and any small mammal burrows?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 2. Small mammal burrows identified during preconstruction surveys were surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 3. Once the burrow was confirmed vacant, was the burrow collapsed?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 4. If California red-legged frog or California tiger salamander were observed within the construction area, a qualified biologist relocated the individual according to the relocation plan and only with authorization from USFWS and CDFW, as appropriate?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 5. Exclusion fencing was installed around construction areas where there was a moderate to high potential for these species to occur and only with authorization from USFWS and CDFW?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

4.6-1o. 6. Qualified biologist monitored vegetation removal and grading inside the exclusion fence?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 7. Clearance survey performed prior to work activities, California red-legged frog and California tiger salamander absent and impacts avoided? If these species were observed, was date, time, species, location, and behavior noted?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

## MM 4.6-1p - INVASIVE PLANTS

### 4.6-1P.CONTROL MEASURES FOR SPREAD OF INVASIVE PLANTS

4.6-1p. 1. Driving or operating equipment was avoided in weed-infested areas outside of fenced work areas and travel was restricted to established roads?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 2. Leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas) was avoided?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 3. Tools, equipment, and vehicles were clean before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points)?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 4. Vehicles and equipment were inspected for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 5. Vehicles and equipment inspected prior to project initiation at applicable work areas for weed seeds and plant fragments that could colonize within the site or be transported to other sites?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 6. At project initiation, all construction vehicles were cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that were not clean were rejected until clear of weed seed and plant fragments?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 7. All equipment and tools involved in soil disturbance at applicable work areas were disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 8. Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) were used for the project?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1p. 9. Within U.S. Army-owned land, control measures for invasive species conformed to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests)?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

## MM 4.6-4 - TREE ORDINANCES

### 4.6-4. COMPLIANCE WITH LOCAL TREE ORDINANCES

4.6-4. 1. Was a comprehensive survey within the project footprint performed to identify, measure, and map trees subject to local tree removal ordinances at least 30 days prior to start of planned ground disturbance or tree removal?

- N/A  
 No  
 Yes

4.6-4. 2. Were trees subject to local tree removal ordinances avoided to the extent practicable?

- N/A  
 No  
 Yes

4.6-4. 3. If tree removal cannot be avoided, were all applicable local tree policies or ordinances followed, appropriate tree removal permits obtained from applicable local agencies, and compliance with those permits maintained?

- N/A  
 No  
 Yes

4.6-4. 4. Was tree removal, preservation, or mitigation on Army property performed in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November, 2008)?

- N/A  
 No  
 Yes

## NON COMPLIANCE REPORTING

### Non-Compliance Incident

Preparer's Name, Title, and Organization

Measure Number

Incident Date

Incident Time

Incident Start Date

Resolution Date

Resolution Time

Incident Summary

Corrective Actions

Attached Photo(s)

None

### Sensitive Species Observation

Sensitive species observed?

- No  
 Yes

Notes

# Seaside Bio Compliance Checklist - Phase 1 v1

Project	Construction Phase 1 - Seaside
ID	62811
Survey Date	11/14/2019
User	Max Hofmarcher

## General Information

Project Name	Cal Am Monterey Peninsula Water Supply Project
Project Number:	60489016
Project Location Monitored	Seaside Conveyance Pipelines
Company Name	<input type="checkbox"/> AECOM <input checked="" type="checkbox"/> DDA
Monitor Name	Max Hofmarcher
Time In	07:00 AM
Time Out	

## Weather

Start Temperature (F)	49
Start Cloud Cover (%)	100
Start Wind Speed (mph)	4
End Temperature (F)	61
End Cloud Cover (%)	100
End Wind Speed (mph)	6

## Detailed Monitoring Activity

Construction Activities Monitored

- Backfilling
- BMP installation or maintenance
- Brushing or clearing
- Concrete pouring
- Conduit installation
- Demolition
- Excavation
- Fencing
- Foundation installation
- Grading
- Jack-and-bore construction
- Other

- Paving
- Pole installation
- Pole top work
- Restoration
- Retaining wall installation
- Staging yard operations
- Structure removal
- Trenching
- Vault installation
- Vegetation maintenance

Log of Monitoring Activities

General Project Site Photo(s)

dust mitigation over soil transportation trucks on Lightfighter, facing N

Missing Picture



staging in unplanned area on turnout on Lightfighter drive, facing SW

MM 4.6-1b - WEAT

4.6-1B. CONSTRUCTION WORKER ENVIRONMENTAL AWARENESS TRAINING AND EDUCATION

4.6-1b. 1. All workers attend WEAT training and have sticker on hardhat?

- N/A
- No
- Yes

MM 4.6-1c - GENERAL

4.6-1C. GENERAL AVOIDANCE AND MINIMIZATION MEASURES

4.6-1c. 1. Construction footprint, staging areas, equipment access routes, and disposal or temporary placement of spoils, delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area?

- N/A
- No
- Yes

4.6-1c. 2. Construction vehicles within the delineated construction work area boundary or local road network?

- N/A
- No

No details provided

Yes

4.6-1c. 3. Vehicles and equipment in project area maintaining 15 miles per hour or less speed limit?

N/A

No

Yes

4.6-1c. 4. Excavated soils stockpiled in disturbed areas lacking native vegetation and marked to define the limits?

N/A

No

Yes

4.6-1c. 5. Standard best management practices employed to prevent loss of habitat due to erosion caused by project related impacts?

N/A

No

Yes

4.6-1c. 6. Fueling of construction equipment within existing paved areas and at least 50 feet from drainages and native habitats?

N/A

No

Yes

4.6-1c. 7. Introduction of exotic plant species avoided through physical or chemical removal and prevention?

N/A

No

Yes

4.6-1c. 8. Use of herbicides as vegetation control measures used only when mechanical means have been deemed ineffective?

N/A

No

Yes

4.6-1c. 9. Prior to construction at any site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary was fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction?

N/A

No

Yes

4.6-1c. 10. If special-status wildlife species were found on the site immediately prior to construction or during project construction, construction activities ceased in the vicinity of the animal until the animal moved on its own outside of the project area?

N/A

No

Yes

4.6-1c. 11. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, qualified biologist(s) surveyed within the exclusion area to ensure that no special-status species were present?

N/A

No

Yes

4.6-1c. 12. All excavated, steep-walled holes or trenches more than 2 feet deep were inspected for trapped animals and covered with plywood or similar materials at the close of each work day, or escape ramps constructed of earth fill or wooden planks positioned within the excavations to allow special-status wildlife to escape on their own?

N/A

No

Yes

4.6-1c. 13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more were inspected for special-status wildlife before the pipe was subsequently buried, capped, or otherwise used or moved in any way?

N/A

No

Yes

4.6-1c. 14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, were temporarily or permanently capped at the time they are installed to avoid the entrapment and death of special status birds?

N/A

	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 15. Water used for dust abatement was minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 16. Parked vehicles or equipment in the project area were inspected underneath for wildlife prior to moving?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 17. All vehicles and equipment were in proper working condition to ensure that there was no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 18. Trash and food items were contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 19. Workers did not feed wildlife and bring pets and firearms to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 20. Workers did not intentionally kill or collect wildlife species, including special-status species in the project area and surrounding areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 21. All temporarily disturbed areas were returned to pre-project conditions or better?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

#### MM 4.6-1e - SPECIAL STATUS PLANTS

##### 4.6-1E. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS PLANTS

4.6-1e. 1. Pre-construction botanical survey(s) for special-status plants were performed in all potentially suitable habitat during the appropriate blooming period for each species?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 2. To the extent feasible, project facilities were sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 3. Special-status plants located within temporary construction areas were fenced or flagged for avoidance (if feasible) prior to construction?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 4. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, FESA and CESA was	<input type="checkbox"/>	N/A

complied by implementing requirements from USFWS and CDFW consultation?	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 5. For HMP plant species on former Fort Ord lands, were plants salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

### MM 4.6-1g - LIZARDS

#### 4.6-1G. AVOIDANCE AND MINIMIZATION MEASURES FOR BLACK LEGLESS LIZARD, SILVERY LEGLESS LIZARD, AND COAST HORNED LIZARD

4.6-1g. 1. Qualified biologist(s) possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard conducted pre-construction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 2. Clearance surveys were performed prior to work activities, special-status lizards absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 3. If special-status lizards were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1g. 4. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1h - BURROWING OWL

#### 4.6-1H. AVOIDANCE AND MINIMIZATION MEASURES FOR WESTERN BURROWING OWL

4.6-1h. 1. Qualified biologist conducted pre-construction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 2. In areas positive for burrowing owl presence, a qualified biological monitor was onsite during all construction activities in areas where burrowing owls were determined to be present?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 3. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities were permitted within the specified distances from an active burrow, unless otherwise authorized by CDFW?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 4. During the non-breeding (winter) season (October 16 to March 31), ground-disturbing work maintained a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	



4.6-1h. 5. Clearance surveys were performed prior to work activities each day, burrowing owls absent and impacts avoided?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 6. If burrowing owls were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1i - NESTING BIRDS

#### 4.6-1i. AVOIDANCE AND MINIMIZATION MEASURES FOR NESTING BIRDS

4.6-1i. 1. For all construction activities scheduled during the nesting season (February 1 to September 15), a qualified biologist conducted a pre-construction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 2. Surveys covered all potential nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 3. If a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey was conducted before re-initiating construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 4. Clearance surveys were performed prior to work activities, nesting birds absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 5. If special-status bird species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1j - BADGER

#### 4.6-1j. AVOIDANCE AND MINIMIZATION MEASURES FOR AMERICAN BADGER.

4.6-1j. 1. Qualified biologist conducted preconstruction surveys for American badger dens in suitable habitat prior to the start of construction at potentially affected sites within 100 feet of the project area boundary?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 2. Along pipeline alignments, surveys were phased to occur within 14 days prior to disturbance along that portion of the alignment?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	

4.6-1j. 3. Clearance surveys were performed prior to work activities, badgers absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1j. 4. If a badger was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1j. 5. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	

### MM 4.6-1k - WOODRAT

#### 4.6-1K. AVOIDANCE AND MINIMIZATION MEASURES FOR MONTEREY DUSKY-FOOTED WOODRAT

4.6-1k. 1. Qualified biologist conducted preconstruction surveys for Monterey dusky-footed woodrat within 14 days prior to the start of construction in suitable habitat and identify any woodrat nests located within 50 feet of anticipated construction disturbance areas?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 2. If woodrat nests were found during the preconstruction surveys, the biologist conducted additional surveys throughout the duration of construction activities at the potentially affected facility site to identify any newly constructed woodrat nests?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 3. If nests were observed outside of the construction area, the qualified biologist demarcated a minimum 50-foot buffer area with orange construction fencing and required all construction activities and disturbance remain outside of the fencing?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 4. Active woodrat nests located within the anticipated construction disturbance areas were relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 5. Clearance survey performed prior to work activities, woodrat absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input type="checkbox"/>	Yes	
4.6-1k. 6. If woodrat was observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1k. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	

### MM 4.6-1l - BATS

#### 4.6-1L. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS BATS

4.6-1l. 1. Qualified biologist experienced with bat surveying, behavior, roosting habitat, and identification conducted a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites within 100 feet of construction activities?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1l. 2. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts occurred when bats were active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1l. 3. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist conducted pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1l. 4. Qualified biologist was present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1l. 5. If special-status bat species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

**MM 4.6-1o - CRLF & CTS**

**4.6-1o. AVOIDANCE AND MINIMIZATION MEASURES FOR CALIFORNIA RED-LEGGED FROG AND CALIFORNIA TIGER SALAMANDER**

4.6-1o. 1. Preconstruction surveys were conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of exclusion fence to identify any California red-legged frog, California tiger salamander, and any small mammal burrows?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 2. Small mammal burrows identified during preconstruction surveys were surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 3. Once the burrow was confirmed vacant, was the burrow collapsed?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 4. If California red-legged frog or California tiger salamander were observed within the construction area, a qualified biologist relocated the individual according to the relocation plan and only with authorization from USFWS and CDFW, as appropriate?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 5. Exclusion fencing was installed around construction areas where there was a moderate to high potential for these species to occur and only with authorization from USFWS and CDFW?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1o. 6. Qualified biologist monitored vegetation removal and grading inside the exclusion fence?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No

Yes

4.6-1o. 7. Clearance survey performed prior to work activities, California red-legged frog and California tiger salamander absent and impacts avoided? If these species were observed, was date, time, species, location, and behavior noted?

N/A

No

Yes

## MM 4.6-1p - INVASIVE PLANTS

### 4.6-1P.CONTROL MEASURES FOR SPREAD OF INVASIVE PLANTS

4.6-1p. 1. Driving or operating equipment was avoided in weed-infested areas outside of fenced work areas and travel was restricted to established roads?

N/A

No

Yes

4.6-1p. 2. Leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas) was avoided?

N/A

No

Yes

4.6-1p. 3. Tools, equipment, and vehicles were clean before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points)?

N/A

No

Yes

4.6-1p. 4. Vehicles and equipment were inspected for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas?

N/A

No

Yes

4.6-1p. 5. Vehicles and equipment inspected prior to project initiation at applicable work areas for weed seeds and plant fragments that could colonize within the site or be transported to other sites?

N/A

No

Yes

4.6-1p. 6. At project initiation, all construction vehicles were cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that were not clean were rejected until clear of weed seed and plant fragments?

N/A

No

Yes

4.6-1p. 7. All equipment and tools involved in soil disturbance at applicable work areas were disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site?

N/A

No

Yes

4.6-1p. 8. Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) were used for the project?

N/A

No

Yes

4.6-1p. 9. Within U.S. Army-owned land, control measures for invasive species conformed to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests)?

N/A

No

Yes

## MM 4.6-4 - TREE ORDINANCES

4.6-4. COMPLIANCE WITH LOCAL TREE ORDINANCES

4.6-4. 1. Was a comprehensive survey within the project footprint performed to identify, measure, and map trees subject to local tree removal ordinances at least 30 days prior to start of planned ground disturbance or tree removal?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-4. 2. Were trees subject to local tree removal ordinances avoided to the extent practicable?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-4. 3. If tree removal cannot be avoided, were all applicable local tree policies or ordinances followed, appropriate tree removal permits obtained from applicable local agencies, and compliance with those permits maintained?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-4. 4. Was tree removal, preservation, or mitigation on Army property performed in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November, 2008)?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes

**NON COMPLIANCE REPORTING**

**Non-Compliance Incident**

Preparer's Name, Title, and Organization \_\_\_\_\_

Measure Number \_\_\_\_\_

Incident Date \_\_\_\_\_

Incident Time \_\_\_\_\_

Incident Start Date \_\_\_\_\_

Resolution Date \_\_\_\_\_

Resolution Time \_\_\_\_\_

Incident Summary \_\_\_\_\_

Corrective Actions \_\_\_\_\_

Attached Photo(s) \_\_\_\_\_ None

**Sensitive Species Observation**

Sensitive species observed?  No

Yes

Notes \_\_\_\_\_

# Seaside Bio Compliance Checklist - Phase 1 v1

Project	Construction Phase 1 - Seaside
ID	62840
Survey Date	11/15/2019
User	Patric Krabacher

## General Information

Project Name	Cal Am Monterey Peninsula Water Supply Project
Project Number:	60489016
Project Location Monitored	
Company Name	<input type="checkbox"/> AECOM <input checked="" type="checkbox"/> DDA
Monitor Name	Patric Krabacher
Time In	06:48 AM
Time Out	04:30 PM

## Weather

Start Temperature (F)	58
Start Cloud Cover (%)	25
Start Wind Speed (mph)	3
End Temperature (F)	62
End Cloud Cover (%)	80
End Wind Speed (mph)	5

## Detailed Monitoring Activity

Construction Activities Monitored

- Backfilling
- BMP installation or maintenance
- Brushing or clearing
- Concrete pouring
- Conduit installation
- Demolition
- Excavation
- Fencing
- Foundation installation
- Grading
- Jack-and-bore construction
- Other

- Paving
- Pole installation
- Pole top work
- Restoration
- Retaining wall installation
- Staging yard operations
- Structure removal
- Trenching
- Vault installation
- Vegetation maintenance

Log of Monitoring Activities

General Project Site Photo(s)



Garney installing pipe along Light Fighter



compaction and plates being installed near intersection of First and Light Fighter

MM 4.6-1b - WEAT

4.6-1B. CONSTRUCTION WORKER ENVIRONMENTAL AWARENESS TRAINING AND EDUCATION

4.6-1b. 1. All workers attend WEAT training and have sticker on hardhat?

- N/A
- No
- Yes

MM 4.6-1c - GENERAL

4.6-1C. GENERAL AVOIDANCE AND MINIMIZATION MEASURES

4.6-1c. 1. Construction footprint, staging areas, equipment access routes, and disposal or temporary placement of spoils, delineated with stakes and flagging prior to construction to avoid natural resources outside of the project area?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 2. Construction vehicles within the delineated construction work area boundary or local road network?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 3. Vehicles and equipment in project area maintaining 15 miles per hour or less speed limit?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 4. Excavated soils stockpiled in disturbed areas lacking native vegetation and marked to define the limits?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 5. Standard best management practices employed to prevent loss of habitat due to erosion caused by project related impacts?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 6. Fueling of construction equipment within existing paved areas and at least 50 feet from drainages and native habitats?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 7. Introduction of exotic plant species avoided through physical or chemical removal and prevention?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 8. Use of herbicides as vegetation control measures used only when mechanical means have been deemed ineffective?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 9. Prior to construction at any site where special-status amphibians, reptiles and mammals have a moderate or high potential to occur, the construction work area boundary was fenced with a temporary exclusion fence to prevent special-status wildlife from entering the site during construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 10. If special-status wildlife species were found on the site immediately prior to construction or during project construction, construction activities ceased in the vicinity of the animal until the animal moved on its own outside of the project area?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 11. Immediately prior to conducting vegetation removal or grading activities inside fenced exclusion areas, qualified biologist(s) surveyed within the exclusion area to ensure that no special-status species were present?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1c. 12. All excavated, steep-walled holes or trenches more than 2 feet deep were inspected for trapped animals and covered with plywood or similar materials at the close of each work day, or escape ramps constructed of earth fill or wooden planks positioned within the excavations to allow special-status wildlife to escape on their own?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes



4.6-1c. 13. All construction pipes, culverts, or similar structures that are stored at a construction site for one or more overnight periods and with a diameter of 4 inches or more were inspected for special-status wildlife before the pipe was subsequently buried, capped, or otherwise used or moved in any way?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 14. All vertical tubes used in project construction, such as chain link fencing poles or signage mounts, were temporarily or permanently capped at the time they are installed to avoid the entrapment and death of special status birds?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 15. Water used for dust abatement was minimized in an effort to avoid the formation of puddles that could attract common ravens and other predators to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 16. Parked vehicles or equipment in the project area were inspected underneath for wildlife prior to moving?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 17. All vehicles and equipment were in proper working condition to ensure that there was no potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 18. Trash and food items were contained in closed containers and removed from the construction site daily to reduce the attractiveness to opportunistic predators such as common ravens, coyotes, and feral dogs?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 19. Workers did not feed wildlife and bring pets and firearms to the construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 20. Workers did not intentionally kill or collect wildlife species, including special-status species in the project area and surrounding areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1c. 21. All temporarily disturbed areas were returned to pre-project conditions or better?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

**MM 4.6-1e - SPECIAL STATUS PLANTS**

**4.6-1E. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS PLANTS**

4.6-1e. 1. Pre-construction botanical survey(s) for special-status plants were performed in all potentially suitable habitat during the appropriate blooming period for each species?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 2. To the extent feasible, project facilities were sited to avoid permanent and temporary impacts on special-status plants and their required constituent habitat elements?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

4.6-1e. 3. Special-status plants located within temporary construction areas were fenced or flagged for avoidance (if feasible) prior to construction?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 4. For potential impacts on listed plant species, such as Menzies' wallflower, sand gilia, Monterey spineflower, and Yadon's rein orchid, FESA and CESA was complied by implementing requirements from USFWS and CDFW consultation?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1e. 5. For HMP plant species on former Fort Ord lands, were plants salvaged, under the direction of a qualified biologist, as necessary, per the requirements of the HMP, and in accordance with any requirements from USFWS and CDFW?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes

### MM 4.6-1g - LIZARDS

#### 4.6-1G. AVOIDANCE AND MINIMIZATION MEASURES FOR BLACK LEGLESS LIZARD, SILVERY LEGLESS LIZARD, AND COAST HORNED LIZARD

4.6-1g. 1. Qualified biologist(s) possessing a Scientific Collecting Permit issued by CDFW for black legless lizard, silvery legless lizard, and coast horned lizard conducted pre-construction surveys for legless lizards and coast horned lizards within 24 hours prior to the initiation of ground disturbing activities or vegetation clearing in suitable habitats such as central dune scrub, coast sage scrub, and central maritime chaparral?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 2. Clearance surveys were performed prior to work activities, special-status lizards absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1g. 3. If special-status lizards were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1g. 4. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1h - BURROWING OWL

#### 4.6-1H. AVOIDANCE AND MINIMIZATION MEASURES FOR WESTERN BURROWING OWL

4.6-1h. 1. Qualified biologist conducted pre-construction surveys of the permanent and temporary impact areas in or around suitable burrowing owl habitat to locate active breeding or wintering burrowing owl burrows less than 14 days prior to construction and/or prior to exclusion fencing installation?	<input type="checkbox"/>	N/A	Summary table indicates no surveys conducted
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 2. In areas positive for burrowing owl presence, a qualified biological monitor was onsite during all construction activities in areas where burrowing owls were determined to be present?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	
	<input checked="" type="checkbox"/>	Yes	
4.6-1h. 3. If burrowing owls are detected during the nesting and fledging seasons (April 1 to August 15 and August 16 to October 15, respectively), no ground-disturbing activities were permitted within the specified distances from an active burrow, unless otherwise authorized by CDFW?	<input type="checkbox"/>	N/A	
	<input type="checkbox"/>	No	

	<input checked="" type="checkbox"/>	Yes
4.6-1h. 4. During the non-breeding (winter) season (October 16 to March 31), ground-disturbing work maintained a distance ranging from 164 to 1,640 feet from any active burrows, depending on the level of disturbance, to be determined through coordination with CDFW?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 5. Clearance surveys were performed prior to work activities each day, burrowing owls absent and impacts avoided?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 6. If burrowing owls were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.6-1h. 7. If relocation was necessary, were the guidelines in the relocation plan followed?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1i - NESTING BIRDS

#### 4.6-1i. AVOIDANCE AND MINIMIZATION MEASURES FOR NESTING BIRDS

4.6-1i. 1. For all construction activities scheduled during the nesting season (February 1 to September 15), a qualified biologist conducted a pre-construction avian nesting survey no more than 10 days prior to the start of staging, site clearing, and/or ground disturbance?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 2. Surveys covered all potential nesting sites within 500 feet of the project area for raptors and within 300 feet for other birds?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 3. If a break of 10 days or more in construction activities during the breeding season, a new nesting bird survey was conducted before re-initiating construction?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 4. Clearance surveys were performed prior to work activities, nesting birds absent and impacts avoided?	<input checked="" type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.6-1i. 5. If special-status bird species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes

### MM 4.6-1j - BADGER

#### 4.6-1j. AVOIDANCE AND MINIMIZATION MEASURES FOR AMERICAN BADGER.

4.6-1j. 1. Qualified biologist conducted preconstruction surveys for American badger dens in suitable habitat prior to the start of construction at potentially affected sites within 100 feet of the project area boundary?	<input type="checkbox"/>	N/A	<b>Summary table indicates no surveys conducted</b>
	<input type="checkbox"/>	No	

Yes

4.6-1j. 2. Along pipeline alignments, surveys were phased to occur within 14 days prior to disturbance along that portion of the alignment?

N/A

No

Yes

Summary table indicates no surveys conducted

4.6-1j. 3. Clearance surveys were performed prior to work activities, badgers absent and impacts avoided?

N/A

No

Yes

4.6-1j. 4. If a badger was observed, was date, time, species, location, and behavior noted?

N/A

No

Yes

4.6-1j. 5. If relocation was necessary, were the guidelines in the relocation plan followed?

N/A

No

Yes

### MM 4.6-1k - WOODRAT

#### 4.6-1K. AVOIDANCE AND MINIMIZATION MEASURES FOR MONTEREY DUSKY-FOOTED WOODRAT

4.6-1k. 1. Qualified biologist conducted preconstruction surveys for Monterey dusky-footed woodrat within 14 days prior to the start of construction in suitable habitat and identify any woodrat nests located within 50 feet of anticipated construction disturbance areas?

N/A

No

Yes

Summary table indicates no surveys conducted

4.6-1k. 2. If woodrat nests were found during the preconstruction surveys, the biologist conducted additional surveys throughout the duration of construction activities at the potentially affected facility site to identify any newly constructed woodrat nests?

N/A

No

Yes

4.6-1k. 3. If nests were observed outside of the construction area, the qualified biologist demarcated a minimum 50-foot buffer area with orange construction fencing and required all construction activities and disturbance remain outside of the fencing?

N/A

No

Yes

4.6-1k. 4. Active woodrat nests located within the anticipated construction disturbance areas were relocated outside of the peak breeding season, (peak breeding season is typically February through November) to minimize disturbance to young woodrats?

N/A

No

Yes

4.6-1k. 5. Clearance survey performed prior to work activities, woodrat absent and impacts avoided?

N/A

No

Yes

4.6-1k. 6. If woodrat was observed, was date, time, species, location, and behavior noted?

N/A

No

Yes

4.6-1k. 7. If relocation was necessary, were the guidelines in the relocation plan followed?

N/A

No

Yes

#### MM 4.6-1l - BATS

##### 4.6-1L. AVOIDANCE AND MINIMIZATION MEASURES FOR SPECIAL-STATUS BATS

4.6-1l. 1. Qualified biologist experienced with bat surveying, behavior, roosting habitat, and identification conducted a preconstruction habitat assessment to characterize potential bat habitat and identify active roost sites within 100 feet of construction activities?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes
4.6-1l. 2. Removal or disturbance of trees or structures identified as potential bat roosting habitat or active roosts occurred when bats were active, approximately between the periods of March 1 to April 15 and August 15 to October 15, to the extent feasible?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1l. 3. If removal or disturbance of trees and structures identified as potential bat roosting habitat or active roosts during the periods when bats are active is not feasible, a qualified biologist conducted pre-construction surveys within 14 days prior to disturbance to further evaluate bat activity within the potential habitat or roost site?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1l. 4. Qualified biologist was present during tree and structure disturbance or removal if active non-maternity or hibernation bat roosts or potential roosting habitat are present?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1l. 5. If special-status bat species were observed, was date, time, species, location, and behavior noted?	<input type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes

#### MM 4.6-1o - CRLF & CTS

##### 4.6-1O. AVOIDANCE AND MINIMIZATION MEASURES FOR CALIFORNIA RED-LEGGED FROG AND CALIFORNIA TIGER SALAMANDER

4.6-1o. 1. Preconstruction surveys were conducted within 5 days prior to, and immediately prior to, vegetation removal, grading, or installation of exclusion fence to identify any California red-legged frog, California tiger salamander, and any small mammal burrows?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1o. 2. Small mammal burrows identified during preconstruction surveys were surveyed (through hand-excavation, scoping, or other suitable methods to be determined in consultation with USFWS and CDFW) to identify any California red-legged frog or California tiger salamander?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1o. 3. Once the burrow was confirmed vacant, was the burrow collapsed?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1o. 4. If California red-legged frog or California tiger salamander were observed within the construction area, a qualified biologist relocated the individual according to the relocation plan and only with authorization from USFWS and CDFW, as appropriate?	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
4.6-1o. 5. Exclusion fencing was installed around construction areas where there was a moderate to high potential for these species to occur and only with authorization from USFWS and CDFW?	<input checked="" type="checkbox"/> N/A

No  
 Yes

4.6-1o. 6. Qualified biologist monitored vegetation removal and grading inside the exclusion fence?  N/A  
 No  
 Yes

4.6-1o. 7. Clearance survey performed prior to work activities, California red-legged frog and California tiger salamander absent and impacts avoided? If these species were observed, was date, time, species, location, and behavior noted?  N/A  
 No  
 Yes

## MM 4.6-1p - INVASIVE PLANTS

### 4.6-1P.CONTROL MEASURES FOR SPREAD OF INVASIVE PLANTS

4.6-1p. 1. Driving or operating equipment was avoided in weed-infested areas outside of fenced work areas and travel was restricted to established roads?  N/A  
 No  
 Yes

4.6-1p. 2. Leaving exposed soil or construction materials in areas with the potential for invasive plants (e.g., in staging areas) was avoided?  N/A  
 No  
 Yes

4.6-1p. 3. Tools, equipment, and vehicles were clean before transporting materials and before entering and leaving worksites (e.g., wheel washing stations at Project site access points)?  N/A  
 No  
 Yes

4.6-1p. 4. Vehicles and equipment were inspected for weed seeds and/or propagules stuck in tire treads or mud on the vehicle to minimize the risk of carrying them to unaffected areas?  N/A  
 No  
 Yes

4.6-1p. 5. Vehicles and equipment inspected prior to project initiation at applicable work areas for weed seeds and plant fragments that could colonize within the site or be transported to other sites?  N/A  
 No  
 Yes

4.6-1p. 6. At project initiation, all construction vehicles were cleaned to remove soil and plant fragments at designated locations, and vehicles or equipment that were not clean were rejected until clear of weed seed and plant fragments?  N/A  
 No  
 Yes

4.6-1p. 7. All equipment and tools involved in soil disturbance at applicable work areas were disinfected using a 10% bleach or 70% isopropyl alcohol solution prior to initial use or prior to returning to applicable work areas if used on another project site?  N/A  
 No  
 Yes

4.6-1p. 8. Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas) were used for the project?  N/A  
 No  
 Yes

4.6-1p. 9. Within U.S. Army-owned land, control measures for invasive species  N/A

conformed to guidelines in the Integrated Natural Resource Management Plan (INRMP) Presidio of Monterey and Ord Military Community (e.g., Section 9.2.4, Undesirable Plant Pests)?

No  
 Yes

## MM 4.6-4 - TREE ORDINANCES

### 4.6-4. COMPLIANCE WITH LOCAL TREE ORDINANCES

4.6-4. 1. Was a comprehensive survey within the project footprint performed to identify, measure, and map trees subject to local tree removal ordinances at least 30 days prior to start of planned ground disturbance or tree removal?

N/A  
 No  
 Yes

4.6-4. 2. Were trees subject to local tree removal ordinances avoided to the extent practicable?

N/A  
 No  
 Yes

4.6-4. 3. If tree removal cannot be avoided, were all applicable local tree policies or ordinances followed, appropriate tree removal permits obtained from applicable local agencies, and compliance with those permits maintained?

N/A  
 No  
 Yes

4.6-4. 4. Was tree removal, preservation, or mitigation on Army property performed in accordance with the Integrated Natural Resource Management Plan Presidio of Monterey and Ord Military Community (November, 2008)?

N/A  
 No  
 Yes

## Sensitive Species Observation

Sensitive species observed?

No  
 Yes

Notes

Seaside Non Bio Construction Checklist - Phase 1 v1

Project	Construction Phase 1 - Seaside
ID	62527
Survey Date	11/12/2019
User	Nivedha Baskarapandian

General Information

Project Name	CAIAm Monterey Peninsula Water Supply Project
Project Number:	60489016
Project Location Monitored	
Company Name	<input checked="" type="checkbox"/> AECOM <input type="checkbox"/> DDA
Monitor Name	Nivedha Baskarapandian
Time In	07:00 AM
Time Out	04:45 PM

Weather

Start Temperature (F)	
Start Cloud Cover (%)	
Start Wind Speed (mph)	
End Temperature (F)	
End Cloud Cover (%)	
End Wind Speed (mph)	

Detailed Monitoring Activity

Construction Activities Monitored	<input checked="" type="checkbox"/> Backfilling <input type="checkbox"/> BMP installation or maintenance <input checked="" type="checkbox"/> Brushing or clearing <input type="checkbox"/> Concrete pouring <input type="checkbox"/> Conduit installation <input type="checkbox"/> Demolition <input checked="" type="checkbox"/> Excavation <input type="checkbox"/> Fencing <input type="checkbox"/> Foundation installation
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- Grading
- Jack-and-bore construction
- Other
- Paving
- Pole installation
- Pole top work
- Restoration
- Retaining wall installation
- Staging yard operations
- Structure removal
- Trenching
- Vault installation
- Vegetation maintenance

Log of Monitoring Activities

All activities were compliant.  
4.9-1.11 marked

General Project Site Photo(s)

None non-compliant

### General Traffic MM 4.9-1

#### MM 4.9-1 TRAFFIC CONTROL AND SAFETY ASSURANCE PLAN

4.9-1. 1. Have circulation and detour plans have been developed to minimize impacts on local streets?

- N/A
- No
- Yes

4.9-1. 2. Have periodic onsite inspections occurred to control and monitor construction vehicle movements by enforcing standard construction specifications?

- N/A
- No
- Yes

4.9-1. 3. Has traffic control devices been installed where traffic conditions warrant, as specified in the applicable jurisdiction's standards (e.g., the California Manual of Uniform Traffic Controls for Construction and Maintenance Work Zones)?

- N/A
- No
- Yes

4.9-1. 4. Have truck trips been scheduled outside of peak morning and evening commute hours to minimize adverse impacts on traffic flow (i.e., if agencies with jurisdiction over the affected roads identify highly congested roadway segments during their review of the encroachment permit applications)?

- N/A
- No
- Yes

4.9-1. 5. Have detour signs been posted along affected roadways to notify motorists of alternative routes?

- N/A
- No
- Yes

4.9-1. 6. Has construction work been performed that crosses on-street and off-street bikeways, sidewalks, and other walkways in a manner that allows for safe access for bicyclists and pedestrians. Alternatively, provide safe detours to reroute affected bicycle/pedestrian traffic?

- N/A
- No

	<input checked="" type="checkbox"/>	Yes
4.9-1. 7. Has signage been posted at least two weeks prior to construction along all potentially affected recreational trails and coastal access point; Class I, II, and III bicycle routes; and pedestrian pathways, including the Monterey Peninsula Recreational Trail, to warn bicyclists and pedestrians of construction activities?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 8. Has CalAm and its contractors scheduled construction activities to minimize impacts during heavy recreational use periods (e.g., weekends and holidays)?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 9. Has a public information program been implemented to notify motorists, bicyclists, nearby residents, and adjacent businesses of the impending construction activities (e.g., media coverage, email notices, websites, etc.)?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 10. Have non-jurisdictional parties (e.g., CEMEX), been consulted as appropriate, regarding strategies for reducing increased traffic on roads that would provide access to construction work areas?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 11. Have all equipment and materials been stored in designated contractor staging areas?	<input type="checkbox"/>	N/A
	<input checked="" type="checkbox"/>	No
	<input type="checkbox"/>	Yes
4.9-1. 12. Has one-way traffic flow been maintained past the construction zone where possible?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 13. Have detour signs been installed to direct traffic to alternative routes around the closed road segment if alternate one-way traffic flow cannot be maintained past the construction zone?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 14. Have lane closures been limited during peak hours?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 15. Have roads and streets been restored to normal operation by covering trenches with steel plates outside of normal work hours or when work is not in progress?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 16. Have roadside safety protocols been complied with to reduce the risk of accidents? Including to provide "Road Work Ahead" warning signs and speed control (including signs informing drivers of state-legislated double fines for speed infractions in a construction zone) to achieve required speed reductions for safe traffic flow through the work zone. Train construction personnel to apply appropriate safety measures as described in the traffic control and safety assurance plan.	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 17. Has access been maintained for emergency vehicles at all times?	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	No
	<input checked="" type="checkbox"/>	Yes
4.9-1. 18. If construction is the vicinity of a school, has truck trips through designated school zones during the school drop-off and pickup hours been avoided to the extent	<input type="checkbox"/>	N/A

feasible?

- No
- Yes

4.9-1. 19. If construction is the vicinity of a school, have flaggers been provided in school areas at street crossings to manage traffic flow and maintain traffic safety during the school drop-off and pickup hours on days when pipeline installation would occur in designated school zones?

- N/A
- No
- Yes

4.9-1. 20. If construction is the vicinity of a school, has Coordination with Monterey-Salinas Transit occurred so the transit provider can temporarily relocate bus routes or bus stops in work zones as deemed necessary?

- N/A
- No
- Yes

### Fugitive Dust MM 4.10-1c

#### MM 4.10-1C. CONSTRUCTION FUGITIVE DUST CONTROL PLAN

4.10-1c 1. Have all active construction areas been watered at least three times daily?

- N/A
- No
- Yes

4.10-1c 2. Have all trucks hauling soil, sand, and other loose materials been covered and maintain at least 2 feet of freeboard?

- N/A
- No
- Yes

4.10-1c 3. Has water or (non-toxic) soil stabilizers been applied three times daily on unpaved access roads, parking areas, and staging areas at construction sites?

- N/A
- No
- Yes

4.10-1c 4. Has daily sweeping occurred (with water sweepers) on all paved access roads, parking areas, and staging areas at construction sites and if visible soil material is carried on adjacent streets?

- N/A
- No
- Yes

4.10-1c 5. Has Hydroseed or (non-toxic) soil stabilizers been applied to inactive construction areas (previously graded areas inactive for 10 days or more)?

- N/A
- No
- Yes

4.10-1c 6. Have stockpiles (dirt, sand, etc.) been enclosed, covered, or watered twice daily?

- N/A
- No
- Yes

4.10-1c 7. Have traffic speeds been limited to 15 miles per hour on unpaved roads?

- N/A
- No
- Yes

4.10-1c 8. Have sandbags or other erosion control measures been installed to prevent silt runoff to public roadways?

- N/A
- No
- Yes

4.10-1c 9. Have native, drought-tolerant vegetation been replanted in disturbed areas as quickly as possible?

- N/A

No  
 Yes

4.10-1c 10. Have wheel washers been installed and used by truck operators at the exits of the construction sites to the MPWSP Desalination Plant, the slant wells, and the ASR well facilities?

N/A  
 No  
 Yes

4.10-1c 11. Has a publicly visible sign been posted that specifies the telephone number and person to contact regarding dust complaints. This person shall respond to complaints and take corrective action within 48 hours. The phone number of the Monterey Bay Unified Air Pollution Control District (MBUAPCD) shall also be visible to ensure compliance with MBUAPCD rules.

N/A  
 No  
 Yes

### Emission Reductions MM 4.11-1

MM 4.11-1 GHG EMISSIONS REDUCTIONS PLAN

4.11-1

N/A  
 No  
 Yes

### Accident Safeguard MM 4.13-1c

MM 4.13-1C SAFEGUARD EMPLOYEES FROM POTENTIAL ACCIDENTS RELATED TO UNDERGROUND UTILITIES

4.13-1c

N/A  
 No  
 Yes

### Clean Construction Site MM 4.14-1

MM 4.14-1 MAINTAIN CLEAN AND ORDERLY CONSTRUCTION SITES

4.14-1 1. Have staging and construction areas been kept clean and inconspicuous as practicable by storing construction materials and equipment at the proposed construction staging areas or in areas that are generally away from public view when not in use, and by removing construction debris promptly at regular intervals?

N/A  
 No  
 Yes

### NON COMPLIANCE REPORTING

#### Non-Compliance Incident

Preparer's Name, Title, and Organization

**This section indicates there is an unresolved compliance issue**

Measure Number

Incident Date

10/14/2019

Incident Time

09:00 AM

Incident Start Date

09/24/2019

Resolution Date

Resolution Time

Incident Summary

Corrective Actions

Pending approval

Attached Photo(s)

None

Notes

Unmarked gas line was found at approx. STA 13+78.

General Photos



unmarked gas line discovered

Attach Additional Document(s)

None

## Attachment 2

TEWS #3 11/14/2019 AND APPROVAL

## Memorandum

To Even Holmboe, ESA Page 1

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CC

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Subject Request for Temporary Extra Work Space (TEWS) #3

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From Lawrence Tam, AECOM

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Date 11/14/19

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The purpose of this memorandum is to submit a Temporary Extra Work Space (TEWS) #3 request per the requirements as described in the CPUC California American Water (CalAM) Company Monterey Peninsular Water Supply Project MMCRP dated September 2019. The TEWS is requested to temporarily store construction related equipment and materials.

The requested TEWS #3 is located in the eastbound lanes of Lightfighter Dr. near 2<sup>nd</sup> Ave. in Seaside, CA (See Figure 1 and Figure 2). The TEWS #3 meets the following requirements as outlined in Section 4.6.2 of the MMCRP.

- Located on existing pavement and void of vegetation.
- TEWS will be used for construction worker and inspector vehicle parking. These would be standard vehicles and not construction equipment. No ground disturbing activities.
- The location is within the City of Seaside Public Right of Way and will be closed off as part of the traffic control plans. The City has agreed to allow the area to be used as a staging area.
- The TEWS #3 is located on an existing paved roadway and will not result in significant environmental impacts.



Figure 1. TEWS #3 Site Location



Figure 2. TEWS #3 Location

Site information regarding the TEWS request is as follows:

Date of Request: 11/14/19

Location of TEWS: Located on existing pavement, the TEWS #3 site is along the shoulder of the eastbound lanes of Lightfighter Dr. near 2<sup>nd</sup> Ave.

Owner of Property: City of Seaside, Public ROW

Reason for TEWS: The proposed TEWS #3 is to allow for additional vehicle parking for construction workers. Several workers require frequent access to various equipment (e.g. soil compaction testing). The TEWS #3 will allow these workers easier access to the work site and their required equipment, reducing the time spent for workers to move equipment back and forth and reducing the overall construction duration.

Analysis of no new significant impacts: The location is on an existing paved roadway. There is no vegetation in the proposed TEWS #3. Additionally TEWS #3 is for vehicle parking only. No excavation will be performed in the requested TEWS #3.



The eastbound lanes of Lightfighter will be closed per the City of Seaside approved TCPs. Flaggers will allow continued traffic on 2<sup>nd</sup> Avenue. There would be no additional affect to commuters.

Biological Surveys: The location is on pavement. No observed vegetation or habitats were observed at the proposed TEWS #3 or adjacent to the road. Therefore there are no expected impacts to sensitive biological resources. Please see attached memorandum for additional details.

Cultural Resources: Not applicable. TEWS #3 is paved and no excavation will be performed.

Duration and dates of use: 11/15/19 to 11/22/19. Less than 60 days.

Details of expected condition after site use: Restored to original condition. No excavation will occur in the TEWS. The vehicles will be removed and the location swept and cleaned and restored to original condition.

Attachment:

Memorandum – Construction Phase Special Status Plant and Wildlife Clearance Survey Report

Date: November 14, 2019

To: Cory Barringhaus, Environmental Science Associates

From: John Chamberlain, AECOM

Subject: **Construction Phase Special Status Plant and Wildlife Clearance Survey Report**

## 1.0 BACKGROUND

This memorandum describes the methods for conducting surveys, exclusion/avoidance material installation, and survey results for two staging areas on the Seaside Transmission Main Installation Project, in accordance with Mitigation Measures 4.6-1e, 4.6-1g, 4.6-1h, and 4.6-1k. The first of the two staging areas is located within a turnout adjacent to the intersection of Lightfighter Drive and 2<sup>nd</sup> street; the second staging area is located within a portion of 2<sup>nd</sup> street between Lightfighter Drive and the entrance to an abandoned parking lot. The Environmental Impact Report has identified the following special-status species with the potential to occur within the project area (Table 1).

Table 1. Special Status Species with the Potential to Occur within the Project Site

Scientific Name	Common Name	Identifiable In	Life Form	Special Status	Potential to Occur
<b>Federal and State Listed Species</b>					
<i>Chorizanthe pungens</i> var. <i>pungens</i>	Monterey spineflower	April-June	Annual	FT, 1B.1	High
<i>Cordylanthus rigidus</i> ssp. <i>littoralis</i>	Seaside bird's-beak	June-August	Annual (hemiparasitic)	SE, 1B.1	High
<i>Erysimum menziesii</i>	Menzies' wallflower	April-June	Deciduous perennial	FE, SE, 1B.1	High
<i>Gilia tenuiflora</i> ssp. <i>arenaria</i>	Monterey gilia	April-June	Annual	FE, ST, 1B.2	Low
<i>Piperia yadonii</i>	Yadon's piperia	March-August	Deciduous perennial	FE, 1B.1	Moderate
<b>CNPS Listed Species</b>					
<i>Arctostaphylos hookeri</i> ssp. <i>hookeri</i>	Hooker's manzanita	Year-round	Shrub	1B.2	Moderate
<i>Arctostaphylos montereyensis</i>	Toro manzanita	Year-round	Shrub	1B.2	Moderate
<i>Arctostaphylos pumila</i>	Sandmat manzanita	Year-round	Shrub	1B.2	Moderate
<i>Astragalus nuttallii</i> var. <i>nuttallii</i>	Ocean bluff milk-vetch	Year-round	Subshrub	4.2	Moderate
<i>Castilleja latifolia</i>	Monterey Coast paintbrush	Year-round	Perennial	4.3	Moderate
<i>Ceanothus rigidus</i>	Monterey ceanothus	Year-round	Shrub	4.2	Moderate
<i>Chorizanthe minutiflora</i>	Fort Ord spineflower	Spring	Annual	1B.2	Moderate
<i>Corethrogyne leucophylla</i>	Branching beach aster	Year-round	Perennial	3.2	Moderate
<i>Ericameria fasciculata</i>	Eastwood's goldenbush	Year-round	Shrub	1B.1	Moderate
<i>Erysimum ammophilum</i>	Sand-loving wallflower	February-June	Deciduous perennial	1B.2	Moderate

Scientific Name	Common Name	Identifiable In	Life Form	Special Status	Potential to Occur
<i>Horkelia cuneata</i> var. <i>sericea</i>	Kellogg's horkelia	Year-round	Perennial	1B.1	Moderate
<i>Lomatium parvifolium</i>	Coastal biscuitroot	May-August	Deciduous perennial	4.2	Moderate
<i>Monardella sinuata</i> ssp. <i>nigrescens</i>	Northern curly-leaved monardella	May-July	Annual	1B.2	High
<i>Phacelia ramosissima</i> var. <i>austrolitoralis</i>	South Coast branching phacelia	March-August	Deciduous perennial	3.2	Moderate
<i>Pinus radiata</i>	Monterey pine	Year-round	Tree	1B.1	Moderate
<i>Piperia michaelii</i>	Michael's rein orchid	April-August	Deciduous perennial	4.2	Moderate
<i>Rosa pinetorum</i>	Pine rose	Year-round	Shrub	1B.2	Moderate
<i>Stebbinsoseris decipiens</i>	Santa Cruz microseris	April-May	Annual	1B.2	Moderate
<i>Tortula californica</i>	California screw moss	November-April	Moss	1B.2	Moderate
<i>Anniella pulchra nigra</i>	Black Legless Lizard	N/A	N/A	CSC	Low
<i>Anniella pulchra pulchra</i>	Silvery Legless Lizard	N/A	N/A	CSC	Low
<i>Phrynosoma coronatum</i>	Coast Horned Lizard	N/A	N/A	CSC	Moderate
<i>Neotoma fuscipes</i>	Monterey dusky-footed woodrat	N/A	N/A	N/A	Low
<p><b>Notes</b>  <b>FT- Federally threatened</b>  <b>FE - Federally endangered</b>  <b>ST - State threatened</b>  <b>SE - State endangered</b>  <b>CSC - California Special Concern species</b>  <b>SR - State rare</b>  <b>California Rare Plant Rank, formerly California Native Plant Society List:</b>  <b>1A: Presumed extinct or extirpated in California,</b>  <b>1B: Rare, threatened, or endangered in California and elsewhere</b>  <b>2A: Plants presumed extirpated in California, but common elsewhere</b>  <b>2B: Rare, threatened, or endangered in California, but more common elsewhere</b>  <b>3: Plants about which more information is needed - a review list</b>  <b>4: Plants of limited distribution - a watch list</b>  <b>0.1: Seriously threatened in California</b>  <b>0.2: Fairly threatened in California</b>  <b>0.3: Not very threatened in California</b></p>					

**2.0 SUPPLIES**

The following supplies are required for construction phase special status species surveys and installation of exclusion/avoidance materials:

- Pink pin flags (many construction segments will require hundreds to thousands of flags)
- Pink flagging tape
- Personal Protective Equipment
  - safety vest
  - hard hat
  - sturdy shoes

### 3.0 METHODS

This section details best practices to implement when conducting construction phase surveys. Methods may be adjusted as needed for safety or logistical reasons as needed, and this document may be updated to reflect such changes.

#### *General Approach to Installation of Exclusion/Avoidance Materials for Special Status Plant Populations*

The biologist should use the iPad connected to a Trimble R1 Receiver or Trimble GeoXT to navigate to previously mapped special status plant populations, while searching for new occurrences of special status plants. These units provide sub-meter accuracy, which is necessary when flagging populations that are not currently visible (e.g., annual plants). Once an occurrence has been reached, the biologist should place flags around the perimeter of both previously-mapped and newly-discovered special status plant occurrences, if any are observed. Detailed methods and considerations are provided in the sections that follow.

#### *Surveying for special status plants installing exclusion/avoidance materials*

The construction phase survey should be conducted in conjunction with the installation of exclusion/avoidance materials for special status plant populations, in the unlikely event that some plants may have germinated after previous surveys took place. These plants should be mapped in the Collector App on the iPad and flagged, and if it represents a new occurrence on the project, a CNDDDB form should be filled out for those plants.

#### *Flag only plants that will or may be impacted*

All special status plants that will be or could potentially be impacted by project construction should be flagged. This includes all special status plants located within work areas, as well as plants adjacent to work areas (within approximately 15 feet) or in areas that might otherwise sustain impacts (e.g., possible worker or vehicle access routes, parking areas, etc.). Special status plants occurring in areas that will clearly not sustain impacts, such as those located beyond a fence, on a steep slope that will be avoided by workers, etc., do not require flagging.

#### *Placement of exclusion/avoidance materials: perimeter flagging, buffering, spacing, and use of flagging tape*

When feasible, flags should be placed as a 2-3 foot buffer on the outside edge of special status plant populations. In areas where multiple special-status plant populations occur, flags need only be placed on the outside perimeter of the entire population of special status plants, and not around each individual plant species. Including a buffer may not be feasible when plants occur directly adjacent to pavement, fences, other obstacles, or work areas. In such cases, it may be necessary to place flags directly adjacent to or within 1 foot of special status plants. Flags should be spaced so that areas occupied by special status plants are clearly delineated to workers. For smaller occurrences, flags should be placed close together, within 2-3 feet of each other. For very large occurrences, wider spacing may suffice, such as every 5-8 feet. In areas where heavy soils do not allow for the placement of pin flags, flagging tape of the same color may instead be used to delineate special status plant populations.

#### *Considerations for flagging annual and seasonally dormant perennial plants*

Special status plant surveys for this project have been conducted over multiple years, as annual plants often shift their distribution from year to year. Additionally, many annual and seasonally dormant perennial plant species (e.g., those in the genus *Piperia*) may be flagged at a time of year when they are not visible or recognizable. As such, all areas that have been previously mapped as having annual or seasonally dormant special status plant species should always be flagged if there are potential impacts. Using the iPad connected to the R1 Receiver or a GeoXT Trimble Unit will provide sub-meter accuracy, allowing for accurate flagging even there are not plants visible on the ground.

#### *Considerations for flagging shrubs and other perennial species*

All of the shrubs and most of the perennial herbaceous special status plant species occurring in the survey area are recognizable year-round. As such, the iPad can be used to navigate to the plants, but the plants themselves should generally be used to determine the placement of pin flags to delineate the populations as accurately as possible. If a previously-mapped population of a special status shrub is not observed on the ground, the botanist may omit flagging that population. If a perennial herb is not found where it was previously mapped, the biologist conducting the flagging should evaluate if it may still be present (e.g., it may be dormant in the winter). If unsure of its presence at the site, the biologist should flag the perennial herbaceous special status plant where it was previously mapped.

*General approach to special status wildlife species*

Reconnaissance level surveys for special status wildlife species performed by qualified biologists shall include observation of species during survey efforts and evaluation of habitat suitability within the survey area.

#### **4.0 RESULTS**

The methodology described above was used to survey the staging areas described above. The survey effort was conducted on November 14, 2019. This survey was conducted to assess the potential impacts caused by the unplanned and unapproved staging of materials within previously disturbed paved roadways, both of which are directly adjacent to the approved work area. The survey methodology deviated from what is described above in the following ways; the biologist conducting the survey was not provided historical spatial information for special status plant species and the survey was conducted outside the appropriate blooming period for several special-status plant species. As a result of these modifications to the methodology no flagging was installed to delineate historical occurrences of special status plant species. No special-status plant species were observed within the survey area. Although no special-status wildlife species were observed within the survey area, suitable habitat for legless lizard and coast horned lizard was identified within the vegetated portion of the survey area. The proposed staging/parking areas are paved and as a result are considered unsuitable habitat for special-status plant and wildlife species. The vegetated areas adjacent to the proposed staging/parking areas will not be disturbed. Therefore, special-status plant and wildlife species will not be impacted through the use of the proposed staging/parking areas.

**PUBLIC UTILITIES COMMISSION**

300 CAPITAL MALL, 5<sup>TH</sup> FLOOR  
SACRAMENTO, CA 95814



November 15, 2019

Tim O'Halloran  
Project Manager  
California American Water  
511 Forest Lodge Road  
Pacific Grove, CA 93950

**RE: Request for Temporary Extra Work Space (TEWS) No. 3 for the Monterey Peninsula Water Supply Project (A.12-04-019)**

Dear Mr. O'Halloran:

On September 13, 2018, the California Public Utilities Commission (CPUC) certified the Final Environmental Impact Report/Environmental Impact Statement (EIR/EIS) for the California American Water (CalAm) Monterey Peninsula Water Supply Project (MPWSP) and issued a Certificate of Public Convenience and Necessity (Decision D.18-09-017). The decision conditionally authorizes construction of the Project with implementation of Applicant Proposed Measures and Mitigation Measures identified in the Final Mitigation Monitoring, Compliance and Reporting Program (MMCRP).

CalAm submitted NTP Request-1 (NTPR-1) to proceed with construction of 5,300 linear feet of Treated Water pipeline (also known as Transmission Main) for conveyance of desalinated water as a component of the MPWSP. All work under NTPR-1 would be conducted within paved roadways in the City of Seaside, specifically beneath the pavement within Lightfighter Drive and General Jim Moore Boulevard (except for portions owned by the U.S. Army). The CPUC approved NTPR-1 on September 13, 2019.

On November 14, 2019 CalAm submitted Temporary Extra Work Space (TEWS) request No. 3 per the requirements identified in the MMCRP. The MMCRP acknowledges that temporary changes to the project, such as the need for additional work space, are anticipated and common practice for projects of this nature. This letter documents the CPUC's evaluation of TEWS No. 3 and provides concurrence that no new impacts or an increase in impact severity would result from implementation of the request.

TEWS No. 3 is requested to temporarily (11/15/19 to 11/22/19) store construction-related equipment and materials in the existing, paved area adjacent to the eastbound lanes of Lightfighter Drive near 2nd Avenue in the City of Seaside (see attached figure). The eastbound lanes are already planned to be closed to traffic when construction activities occur near this location. The segment of Lightfighter Drive between 1st and 2nd avenues is relatively short and therefore has limited space available adjacent to the pipeline construction area. The small space available requires construction equipment to cross back and forth across the 2nd Avenue intersection and stop vehicles on the roadway while construction equipment is moved across the intersection. The proposed TEWS No. 3 would allow the construction contractor to store equipment and materials on-site for immediate access and allow workers easier access to work sites and equipment. According to CalAm, use of the requested

Tim O'Halloran  
November 15, 2019  
Page 2

TEWS would reduce the time spent for workers to move equipment back and forth and potentially reduce the overall construction duration. The TEWS is an existing paved roadway with no vegetation. No excavation would be performed in the requested TEWS. Upon conclusion of use the roadway would be restored to its original condition.

CPUC Monitoring Supervisor Even Holmboe conducted a site visit of the requested TEWS on November 15, 2019 and confirmed the existing conditions of the roadway.

CalAm is authorized to proceed with use of TEWS No. 3 upon condition of City of Seaside approval of the use of the roadway as described above, and all proposed actions and construction is carried out in accordance with the methods and conditions described in NTPR-1.

Sincerely,

A handwritten signature in black ink, appearing to read "John Forsythe". The signature is written in a cursive, flowing style.

John Forsythe, AICP  
CPUC Environmental Project Manager

cc: Eric Zigas, ESA  
Cory Barringhaus, ESA





# **APPENDIX B**

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## **CPUC Inspection Logs**

## Monterey Peninsula Water Supply Project (MPWSP)

### Daily Monitoring Log

**Date:** 11/15/2019**Time:** 09:45 – 11:15**Report Code:** MPWSP\_20191115\_sd**Project Site:** Treated Water Pipeline within City of Seaside Roadways**Compliance Level:**Acceptable     Level 0: Unanticipated Event     Level 1: Minor Incident   
Level 2: Moderate Incident     Level 3: Major Incident **Compliance Advisory or Non-Compliance form attached**    Yes   
No **Photo Documentation**    Yes   
No **Type of Monitoring:**Full-time     Spot-check     SWPPP inspection   
Biological     Re-inspection **Construction Activity(s) Being Monitored:**

- Garney Construction excavating trench, installing trench plates, installing pipeline, and backfilling on Lightfighter Drive.
- Off-hauling spoils and importing soil.

**General Summary of Mitigation Compliance and Site Conditions:**

- CalAm monitors onsite.
- CPUC ESA monitors Sharon Dulava and Even Homlboe conducted a site inspection.
- TEWS request (TEWS #3) submitted on 11/15/2019 by AECOM for a paved portion (bus stop turnout) of Lightfighter Drive. Area will be used for parking, equipment, and vehicle storage. CalAm monitors and CPUC ESA monitors inspected the site for sensitive natural resources. No sensitive natural resources were documented on site.
- Garney Construction started to use TEWS #3 prior to approval; CalAm monitors instructed crews to remove any equipment until area is approved.
- CalAm monitors informed CPUC monitors that a communications cable had been hit during excavation during the week. Cable is believed to be abandoned; PGE, Army did not take ownership.
- Traffic control directing traffic on Lightfighter Drive.

Sharon Dulava  
**ESA Monitor**

11/15/2019  
**Date**



**Photo 1. Trench excavation on Lightfighter Dr.**

**Photo 2. Requested temporary extra work area Lightfighter Drive**



**Photo 3. Straw wattle in place at Mescal Street spoils disposal area**

**Photo 4. End of work area on Lightfighter Drive at 1<sup>st</sup> Street**