

# memorandum

date April 12, 2021

to John Forsythe, AICP

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

from Sharon Dulava (ESA)

subject MPWSP – Carmel Valley Pump Station Project Weekly Report (4/05/2021 – 4/09/2021)

## **Construction Activities**

No construction activities were observed during the week of 4/05/2021 – 4/09/2021.

## **Compliance Activities**

ESA and Denise Duffy & Associates (CalAm monitors) were on site for compliance inspections on 4/08/2021 and 4/09/2021. Exclusionary fencing was mostly in acceptable condition (**Mitigation Measure 4.6-1c** and **Mitigation Measure 4.6-1o**), with exceptions noted below. BMPs were observed around the stock pile (**Mitigation Measure 4.6-1o**), pipes in the work area were observed capped (**Mitigation Measure 4.6-1o**), and project activities have remained contained within approved areas. Additional information about compliance activities is included in the weekly CalAm report included in **Appendix A** and ESA inspection log in **Appendix B**.

## **Compliance Issues and Resolutions**

During the previous 4/01/2021 site visit, ESA observed that trash, including food scraps, were stored in a wheelbarrow rather than being properly disposed of in a covered trash receptacle as required by Mitigation Measure 4.6-1c. ESA and the CalAm monitor confirmed clean-up and proper disposal of trash during the 4/09/2021 site visit.

The following minor compliance issues were noted by ESA and the CalAm monitor on 4/09/2021:

- An area along the north border of the site containing invasive hemlock (*Conium maculatum*) had been mowed. Small sections of fence in this area had been damaged during weed removal activities. Repair of these sections of exclusion fence are required to prevent any special-status species from entering the site.
- ESA noted that straw wattle encased in monofilament netting is installed on the site. Per Measure 4.6-1p, “Only certified, weed-free, plastic-free imported erosion control materials (or rice straw in upland areas)

shall be used for the project.” ESA recommended that only amphibian-friendly wattles or other BMPs be used on the site.

# **APPENDIX A**

---

## CalAm Weekly Report

# **APPENDIX B**

---

## **CPUC Inspection Logs**