

PROJECT MEMORANDUM SYCAMORE-PEÑASQUITOS 230-KV TRANSMISSION LINE PROJECT

Date: February 26, 2018
To: Billie Blanchard, CPUC Project Manager
From: Sheila Hoyer, CPUC Monitoring Supervisor
Subject: Weekly Report #59 – February 12 to February 17, 2018

INTRODUCTION

This report provides a summary of the construction and compliance activities associated with the SDG&E Sycamore-Peñasquitos 230-kV Transmission Line Project for the week of February 12 to February 17, 2018.

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

CPUC/Panorama Environmental Monitors (EMs): Korey Klutz, Dave Flietner

STAGING YARDS

Summary of Activity:

Stonebridge Staging Yard:

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

Driving Range Staging Yard:

1. Delivering equipment and inspecting BMPs.

Vulcan Staging Yard:

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

Crestmar Point Staging Area:

1. Delivering materials and equipment; and inspecting BMPs.

Underground Transmission Line:

1. Nighttime construction activities occurred west of I-15 in Segment 5 within Section 20 (approximately at Stations 322+00 to 337+00).
2. Daytime construction activities occurred in Segment 5 in Sections 1 through 18 (approximately at Stations 14+00 to 311+00) and Segment 3 in Sections 4 through 15 (approximately at Stations 544+00 to 676+00): Splicing, bracketing, and installing cable within vaults; mandreling; saw cutting; excavating; repairing median; installing conduit; encasing; backfilling; and asphalt paving.

I-15 Crossing

1. Auguring holes in the bore pit located at the end of the Kearny Mesa Road cul-de-sac.

Overhead Transmission Line:

1. P03: No activity.
2. P04: No activity.
3. P05: Attaching cable guy wires to P05.
4. P06: No activity.
5. CC MM CP: Termination splicing.

Peñasquitos Substation:

1. No activity.

Sycamore Substation:

1. Installing conduit; mandreling; and backfilling.

Environmental Compliance:

1. All pavement was kept clean during this reporting period. No winds occurred that were higher than 20 mph. All off-road diesel-powered construction equipment met a minimum of EPA Tier 3 standards, except for a 385 CAT Excavator which had Due Diligence documentation provided to CPUC on February 12, 2018.
2. A Nesting Bird Buffer Request for the Anna's hummingbird nest was approved by the CPUC on February 9, 2018. Daily nesting bird surveys for the Anna's hummingbird nest were conducted from February 12 through February 17, 2018. There were no observations of nest disturbance from construction activities. Daily nest monitoring will continue until it is determined that the young have fledged. Monitoring for special-status species was implemented to avoid and minimize impacts to biological resources. No other special-status species were observed during the monitoring period. All project equipment arrived clean and free of mud and/or vegetation.
3. During this reporting period, archaeological, paleontological, and Native American monitors were on site for ground-disturbing activities in areas with a moderate to high potential of encountering resources. Specifically, cultural and paleontological teams monitored trenching along Miramar Road on the west side of the Project, drilling at the Kearny Mesa Road cul-de-sac, and trenching along the east side of Pomerado Road. Site P-37-033557 (Highway 395) continued to be observed by archaeological monitors along

Pomerado Road. The archaeological monitors documented the resource as recommended by the CPUC-approved cultural resources specialist/archaeologist. No cultural or paleontological resources were observed during this reporting period.

4. No hazardous materials releases were recorded during this reporting period.
5. All construction activities occurred in accordance with the approved Construction Fire Prevention Plan. All construction vehicles were equipped with the required fire tools. No fire incidents were reported during this reporting period.
6. Daytime underground construction activities occurred Monday through Saturday, from 8:00 am to 4:00 pm. Daytime construction activities occurred in accordance with the City of San Diego approved Traffic Control Permits and Noise Permits.
7. Project personnel parked their personal vehicles within a designated personal vehicle parking area within the project limits within the Stonebridge Staging Yard. Workers parked within the work limits of the Driving Range Staging Yard or parked on the adjacent public street. Traffic Control Permits were obtained from the City of San Diego.
8. The QSP conducted required daily inspections during this reporting period. A vacuum was used to collect excess water, and a street sweeper was used to clean up excess sediment/dust during sawcutting activities. All equipment staged along the ROW, at the overhead sites, and stored in the staging yards, had drip pans or absorbent pads in place to capture oil drips/leaks. The QSP conducted a pre-rain inspection on February 16, 2018, for a 20 to 40 percent chance of rain for the period of February 18, 2018 through February 19, 2018. The general recommendations from the pre-rain inspection included: 1) use drip pans under any parked equipment to prevent potential oil leaks on the ground; 2) keep all streets, gutters, and construction entrances/exits clear of sediment and debris; and, 3) cover all trash dumpsters at all of the staging yards.
9. All construction and compliance personnel on site during this reporting period completed the Project Safety and Environmental Awareness Program (SEAP). To date, approximately 1,721 project personnel have received the required SEAP training, and 1,617 project personnel have received the UXO training.
10. There were no Compliance Level incidents during this reporting period.
11. No complaints were received during this reporting period.
12. **Agency Representatives during Construction (other than CPUC EMs):** None

CPUC NOTICES TO PROCEED (NTPs)

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

Table 1 CPUC NTPs

NTP #	Date Submitted	Date Issued	Segment #	Description
1	12/05/16	12/29/16	N/A	Mobilize and begin operations at the construction staging yards.

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

MINOR PROJECT REFINEMENT & TEMPORARY EXTRA WORKSPACE REQUESTS

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

Table 2 Minor Project Refinement (MPR) Requests

MPR Request	Date Submitted	Date Issued	Segment #	Description
#1	12/06/16	1/11/17	Segment A	Underground 230-kV getaway from Sycamore Substation to Structure P03.
#2	01/17/17	01/24/17	Segment B	Realignment of the 230-kV underground transmission line from Miramar Road north on Black Mountain Road and west on Activity Road.
#3	03/06/17	03/08/17	Segment A	Provides temporary power to the SDG&E trailer at the Stonebridge Staging Yard through the existing power box located outside of the existing project boundary.
#4	04/18/17	04/20/17	Segment B	Modifies the approved 2.61-acre Vulcan Mine Yard location approximately 884 feet to the west to an approximately 1.71-acre paved area.
#5	07/10/17	07/11/17	Segment B	Establishes staging yards along southern perimeter of Pomerado Road and temporary work spaces north of P05 and P06
#6	08/03/17	08/04/17	Segment B	Establishes staging yards along southern and northern perimeters of Pomerado Road
#7	08/25/17	08/28/17	Segments B, C	Establishes a staging yard at the southwest corner of the intersection of Pomerado Road and Avenue of Nations (previously approved in TEWS #1), and extends the temporary work space surrounding Structure E40
#8	09/12/17	Denied	South of Segment C	Adds temporary work areas around 16 poles and 14 guard structures south of Carroll Canyon Road and east of Interstate 805. The refinement area extends approximately 2 miles south of CC MM CP

MPR Request	Date Submitted	Date Issued	Segment #	Description
#9	10/06/17	10/11/17	Segment B	Adds a paved, developed area off Crestmar Point for use as a staging area for vehicles and construction equipment.
#10	11/29/17	11/29/17	Segment B	Authorizes a newly identified underground route option for the crossing of Interstate-15, using a tunnel bore machine to install the 230-kV line
#11	11/22/17	11/29/17	Segment A	Adds approximately 0.13 acre of temporary work space to accommodate the installation of the 138-kV and 230-kV trench packages north of Sycamore Canyon Substation
#12	1/30/18	1/30/18	Segment B	Authorizes approximately 0.96 acre of additional temporary workspace located along Kearny Mesa Road and west of Interstate 15 for staging vehicles, equipment, and materials necessary for installing the 230-kV line under Interstate-15
#13	2/01/18	2/05/18	Segment B	Authorizes the installation of five guy wire anchors within an existing dirt access road between structures P05 and P06 to stabilize and support structure P05 during trenching and retaining wall construction activities

Table 3 Temporary Extra Workspace (TEWS) Requests

TEWS Request	Date Submitted	Date Issued	Segment #	Description
#1	06/29/17	07/05/17	B	Additional staging area located at the southwest corner of the intersection of Pomerado Road and Avenue of Nations
#2	07/19/17	07/19/17	B	Addition to approved temporary work area on Pomerado Road
#3	09/02/17	09/04/17	C	New location for temporary guard structure 06 in a paved parking lot at the intersection of Lusk Boulevard and Wateridge Circle
#4	12/13/17	12/14/17	C	Temporary Work Space for a helicopter landing zone located within an asphalt-covered parking lot at 6925 Lusk Boulevard
#5	12/27/17	12/29/17	A	Temporary Work Space to mobilize and stage a large crane that will be used to lift and install a vault located at station 676+00 on Stonebridge Parkway

NON-COMPLIANCES, PROJECT MEMORANDA & INCIDENTS

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

Type	Date	Location	Description
Level 1	04/12/2017	Segment B	Potable water was used in a street sweeper
Memoranda	04/19/2017	Segment B	Traffic incident at Driving Range Staging Yard
Level 1	04/24/2017	Segment B	Presence of trash along the project alignment
Level 1	05/01/2017	Segment B	Working outside of City-approved hours
Memoranda	05/03/2017	Segment B	Traffic incident at Snapple/7-Up Plant
Memoranda	05/18/2017	Segment B	Traffic incident at Station 169+89
Memoranda	05/23/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	06/08/2017	Segment B	Non-adherence to approved Fire Plan
Level 2	06/15/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/06/2017	Segment B	Traffic incident at Carroll Canyon Road
Level 1	07/20/2017	Segment B	Non-adherence to approved Fire Plan
Memoranda	07/20/2017	Segment B	Traffic incident at Miralani Drive
Memoranda	08/03/2017	Segment B	Traffic incident at Pomerado Road
Memoranda	08/10/2017	Segment B	Unauthorized non-stormwater discharge
Level 1	08/16/2017	Segment B	Staging equipment outside of approved limits
Level 3	08/28/2017	Segment B	Non-adherence to approved Fire Plan Non-adherence to SEAP training requirement Working outside of approved limits
Level 1	08/29/2017	Segment C	Driving equipment on non-approved access road
Memoranda	09/07/2017	Segment B	Unauthorized non-stormwater discharge
Memoranda	09/14/2017	Segment B	Spot fire on Pomerado Road caused by grinding activity spark
Level 1	01/14/2018	Segment C	Construction materials going outside of approved work limits

ATTACHMENT A INSPECTION REPORTS

2018-02-15 AM Inspection Report

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

Inspection Date	2018-02-15
Start Time	10:00:00
End Time	14:25:00
Monitor Name	Korey Klutz
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Work continued on Pomerado from I-15 east to Stonebridge Parkway. Trenching, mandreling, paving and potholing was observed. Additional vault/cable work was also active on Activity Road.
Summary of Compliance Activities	LEI, EIs and monitors were onsite as needed to ensure compliance with the conditions of approval.
Were any issues encountered?	No

Photo Log

Photo



Caption Concrete work on dirt road to P05.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 13:31:45 GMT-0800 (PST)
Coordinates: 32.922081, -117.044061
View Direction: East

Photo



Caption Repaving Stonebridge Parkway.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 13:30:42 GMT-0800 (PST)
Coordinates: 32.921951, -117.043931
View Direction: West

Photo



Caption Fire tools on vehicles on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 13:30:00 GMT-0800 (PST)
Coordinates: 32.921954, -117.043648
View Direction: South

Photo



Caption Trenching and potholing work on Pomerado Road.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 11:46:37 GMT-0800 (PST)
Coordinates: 32.894647, -117.108960
View Direction: Southeast

Photo



Caption Trenching on Pomerado Road east of I-15 and west of Avenue of Nations.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 11:41:12 GMT-0800 (PST)
Coordinates: 32.895320, -117.107781
View Direction: West

Photo



Caption BMPs on Pomerado west of Avenue of Nations on south side of road.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 11:33:01 GMT-0800 (PST)
Coordinates: 32.897068, -117.104174
View Direction: West

Photo



Caption Turf and BMPs controlling erosion on Activity Road.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 11:18:23 GMT-0800 (PST)
Coordinates: 32.896267, -117.134245
View Direction: East

Photo



Caption Drip pan in place on generator on Activity Road.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 11:16:09 GMT-0800 (PST)
Coordinates: 32.896463, -117.134056
View Direction: South

Photo



Caption Traffic control and vault work on Activity Road.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 11:14:21 GMT-0800 (PST)
Coordinates: 32.896534, -117.133369
View Direction: West

Photo



Caption CC MM CP work site- note fire tools in trailer.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 10:58:12 GMT-0800 (PST)
Coordinates: 32.890068, -117.203726
View Direction: South

Photo



Caption Post storm event BMPs beneath Carroll Canyon Road bridge.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 10:35:05 GMT-0800 (PST)
Coordinates: 32.889220, -117.202877
View Direction: South

Photo



Caption Access signs not maintained adjacent to access road.

Photo Attributes Capture Date/Time: Thu Feb 15 2018 10:50:13 GMT-0800 (PST)
Coordinates: 32.889554, -117.202994
View Direction: West

Daily Checklist

Q1 – General Avoidance and Minimization: (a) Were the limits of work areas and access roads clearly marked? (b) Were construction activities limited to CPUC-approved work areas?	Met Requirements
Q1 Notes	All work was conducted within CPUC-approved work limits.
Q2 – Air Quality/GHG: (a) Were dust avoidance and minimization requirements implemented and monitored adequately? (b) Was dust generation below required thresholds? (c) Were equipment and vehicles maintained and operated in a manner to limit emissions? (d) Was organic waste collected and separated from non-organic waste for appropriate composting or recycling, as appropriate?	Met Requirements
Q3 – Special-Status Plants: Were impact avoidance and minimization requirements for special-status plants implemented adequately (e.g., avoiding sensitive areas)?	N/A
Q4 – Wildlife (Non-Avian): Were impact avoidance and minimization requirements for wildlife implemented adequately (e.g., avoiding sensitive areas, covering excavations, and inspecting equipment/trenches)?	Met Requirements
Q5 – Nesting and Burrowing Birds: (a) Were active nests and occupied burrows identified and monitored during applicable seasons, as required? (b) Were impact avoidance and minimization requirements for any active nests or occupied burrows implemented adequately?	N/A
Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q7 Notes	BMPs were installed and maintained. No erosion was noted from recent storm event.
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Met Requirements
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q10 Notes	Fire tools and fire management actions were implemented throughout active work areas.
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were	Met Requirements

inadvertently discovered, were response procedures and protocols implemented as required?

Q11 Notes

Monitors were onsite at trenching located on Pomerado Road.

Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?

Met Requirements

Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?

Met Requirements

Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?

Met Requirements

Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits?

N/A

Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?

Met Requirements

Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?

Met Requirements

2018-02-17 AM Inspection Report

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

Inspection Date	2018-02-17
Start Time	09:40:00
End Time	12:38:00
Monitor Name	Dave Flietner
Organization	Panorama Environmental, Inc. (Panorama)
Summary of Construction Activities	Only work in vaults - mandreling, pulling line and placing cable was conducted.
Summary of Compliance Activities	EI and safety monitor were present.
Were any issues encountered?	No

Photo Log

Photo



Caption Splicing on Carroll Canyon Road.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 12:31:26 GMT-0800 (PST)
Coordinates: 32.891939, -117.185171
View Direction: Northwest

Photo



Caption Splicing on Activity Road.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 12:18:17 GMT-0800 (PST)
Coordinates: 32.89624, -117.134288
View Direction: East

Photo



Cable splicing site on Activity Road.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 12:11:15 GMT-0800 (PST)
Coordinates: 32.896984, -117.128039
View Direction: East

Photo



Damaged drip pan would not be effective at Padgett Road staging area.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 11:49:52 GMT-0800 (PST)
Coordinates: 32.896788, -117.127088
View Direction: East

Photo



Staging area at Kearney Mesa Road.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 11:42:29 GMT-0800 (PST)

Photo



Caption Mandreling at Pomerado Road.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 11:32:56 GMT-0800 (PST)
Coordinates: 32.902487, -117.091773
View Direction: Southeast

Photo



Caption Stringing cable at Pomerado Road.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 11:23:16 GMT-0800 (PST)
Coordinates: 32.9046, -117.086071
View Direction: Southeast

Photo



Caption Spooling cable at Pomerado Road.
Photo Attributes Capture Date/Time: Sat Feb 17 2018 11:02:15 GMT-0800 (PST)
Coordinates: 32.906028, -117.080748
View Direction: Southeast

Photo



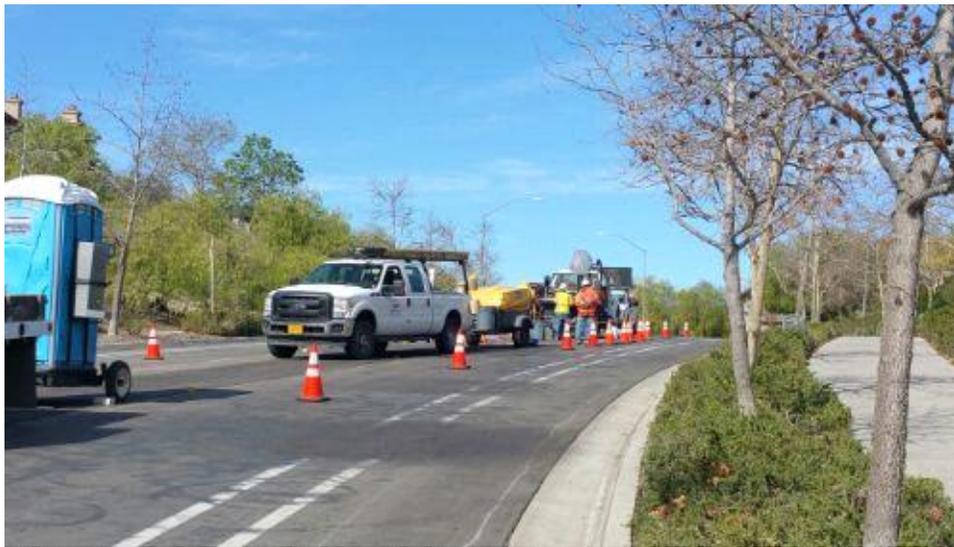
Caption Pulling cable at Pomerado Road.
Photo Attributes Capture Date/Time: Sat Feb 17 2018 10:46:01 GMT-0800 (PST)
Coordinates: 32.90798, -117.076107
View Direction: Northeast

Photo



Caption Mandreling along with traffic control on Stonebridge Parkway.
Photo Attributes Capture Date/Time: Sat Feb 17 2018 10:25:25 GMT-0800 (PST)
Coordinates: 32.92116, -117.055316
View Direction: West

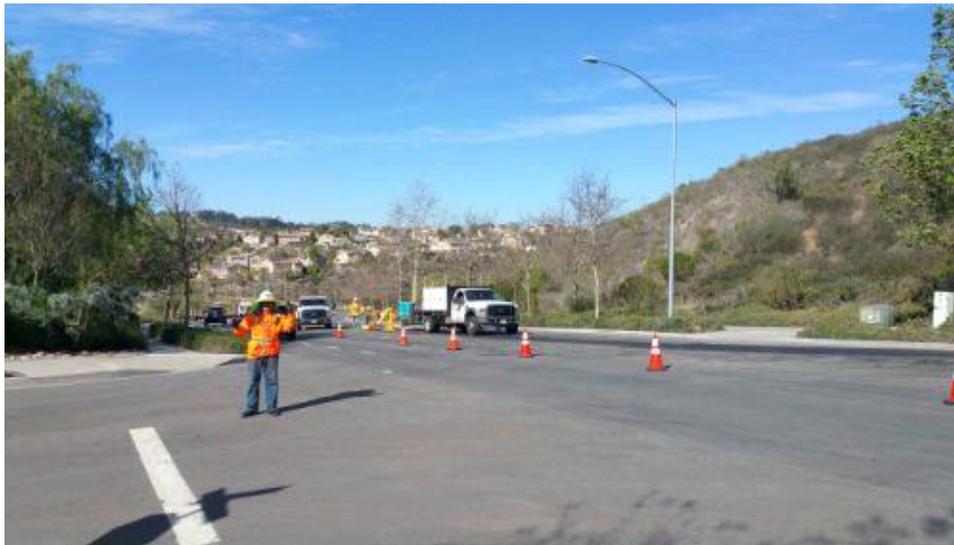
Photo



Caption Mandreling along with traffic control on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 10:09:32 GMT-0800 (PST)
 Coordinates: 32.92131, -117.04952
 View Direction: West

Photo



Caption Mandreling and traffic control on Stonebridge Parkway.

Photo Attributes Capture Date/Time: Sat Feb 17 2018 09:55:00 GMT-0800 (PST)
 Coordinates: 32.921709, -117.044082
 View Direction: Southwest

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

Q6 – Water Features and Aquatic Habitat: Were water features avoided?	Met Requirements
Q7 – Stormwater, Erosion, and Sediment Control: (a) Were erosion and sediment control BMPs in place and functioning properly? (b) Were inactive or completed work areas stabilized and/or restored adequately?	Met Requirements
Q8 – Invasive Weed Control: Were procedures to prevent the spread of invasive weeds implemented adequately?	Met Requirements
Q9 – Hazardous Materials and Waste Management: (a) Were hazardous materials stored and labeled properly? (b) Was hazardous material waste disposed of appropriately? (c) Were any spills or leaks addressed adequately? (d) Was solid waste collected and disposed of adequately?	Corrections Required
Q9 Notes	A damaged and ineffective drip pan at Padgett Street staging area was observed and reported to EI who will pass info along.
Q10 – Fire Management: (a) Were fire prevention procedures in place? (b) Was firefighting equipment available on site?	Met Requirements
Q11 – Cultural, Paleontological, and Tribal Resources: (a) Were cultural, paleontological, and tribal resources monitoring and impact avoidance occurring as required? (b) If potential resources or human remains were inadvertently discovered, were response procedures and protocols implemented as required?	Met Requirements
Q11 Notes	These monitors not needed for the work conducted.
Q12 – Construction Noise: (a) Were noise minimization measures in place, as required? (b) If noise complaints were received, were they documented and addressed, as required?	Met Requirements
Q13 – Maintain Access: (a) Was access to driveways (e.g., businesses, schools, residences) maintained as required? (b) Was access to recreational areas maintained and appropriate signage installed? (c) Was pedestrian and bicycle access maintained, or were detours clearly defined?	Met Requirements
Q14 – Traffic Control (a) Were flaggers present at all times? (b) Were barriers, cones, and signs in place? (c) Were detours clearly marked?	Met Requirements
Q15 – Helicopter Use (a) Were helicopter use restrictions implemented adequately? (b) Were helicopter take-off and landing sites within prescribed limits?	N/A
Q16 – Worker Training and Communication: Have all workers on site received the required environmental trainings for the project?	Met Requirements
Q17 – MMCRP Implementation: (a) Were project activities consistent with the approved project as defined in the EIR and subsequent CPUC authorizations? (b) Were MMCRP procedures implemented adequately?	Met Requirements