

## Appendix A: Working Group Status Report Matrices



### Pure Water North City Phase 1 Construction Projects Bay Park/Morena Working Group

**Status Report Date: Sept. 7, 2018**

*All Working Group status report matrices can be viewed on the Pure Water website at [www.purewatersd.org/phase1](http://www.purewatersd.org/phase1).*

#### **Status Legend**

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Construction Topic	Suggestion/Recommendation	Response	Status
Multiple Disruptions and Project Coordination	Do an assessment of the quality of the sewers in the area and see if there are any projects that can be added on while the area is dug up for construction.	A Morena Trunk Sewer repair is being considered.	Evaluation in Progress
Street Restoration	Look at an updated street overall condition index (OCI) before you resurface the community.	The latest OCI will be used to update design drawings prior to bid advertisement. In addition, City PUD will re-evaluate the pavement condition at the end of pipeline installation to determine if the OCI has changed, which will determine the appropriate pavement restoration.	Adopted per response provided

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Street Restoration</b>	Review the paving job on Denver Street and confirm that it will be fixed after the next construction.	Evaluation of Denver Street pavement is being performed by Public Works.	Evaluation in Progress
<b>Air Quality/Noise</b>	See about using bio-diesel instead of diesel for the construction equipment.	Most readily available construction equipment is not equipped for bio-diesel.	Not adopted based on response provided
	Don't use diesel equipment at night. It is very loud.	Diesel equipment may be used during nighttime work.	Not adopted based on response provided
	Make sure that inspectors are reviewing any work with cut-off saws on concrete to confirm that dust is being controlled.	There are existing laws and specifications which cover this topic. It will be incorporated into the Environmental Compliance Plan.	Adopted per response provided
<b>Staging Areas/Parking</b>	Do not have any staging areas on Ashton Street.	An evaluation of this restriction is being conducted by City PUD's Construction Management team.	Evaluation in Progress
<b>Environmental Monitoring</b>	There were no recommendations for this topic.		
<b>Traffic Control/Signage</b>	Determine if there will be in-person traffic control, construction crew members, security or police along Morena Boulevard.	Flagmen will be used as appropriate in accordance with the City's Traffic Control Manual and Policies.	Adopted per response provided
	There need to be temporary traffic controls like stoplights or stop signs at the intersections that don't currently have them (Morena, Knoxville, Tecolote, Buenos, Clairemont Drive at Denver, Napa, Sherman, etc.)	Additional traffic signals and stop signs, whether temporary or permanent, need to have a warrant and be evaluated by a traffic analysis report. That is outside the scope of this project.	Not adopted based on response provided
<b>Special Stakeholder Access Needs</b>	Ensure access for special events in the community, including evening church events, public spaces used for recovery meetings, block parties, graduations, etc.	City PUD will adjust construction activities to avoid or minimize disruptions to special community events.	Adopted per response provided

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Special Stakeholder Access Needs</b>	Ensure accessibility at the intersection of Sherman Street and Banks for Deft Brewery staff and customers.	Notification and coordination with Deft Brewery will be required three weeks in advance of work on Sherman Street.	Evaluation in Progress
<b>Outreach, Communication and Notifications</b>	Contractors should post a large stationary print sign with a short description of the project, the construction dates and times and a phone number or website for additional information.	Electronic message boards will be utilized. This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Have community members post content to Nextdoor on behalf of the City since the community is a more trusted source of information.	City PUD is evaluating how best to use Nextdoor as part of construction outreach.	Evaluation in Progress
	Have one appointed contact person from each of the different neighborhoods in Bay Park/Morena to send information to for dissemination.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Provide presentations for University of San Diego personnel including Public Safety staff and a few other departments. Investigate using the mass text service that the Public Safety section runs.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Send construction notifications (3-week look ahead schedules) to the Clairemont Town Council, local niche media (Bay Press, Linda Vista/Clairemont newsletters) and local business owners.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Outreach, Communication and Notifications</b>	The most useful notifications are fliers, eye-catching postings on telephone poles, doorhangers and direct mailings. Include notifications on Starbucks bulletin boards and the Clairemont Planning Group Facebook page and have booths at local community events. Provide email updates to Overlook Heights and the Morena Business Association and include information in community papers like the Clairemont Times.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Please add a bulletin board or kiosk in the small park located next to Luce and Boci.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
<b>Work Restrictions and Construction Phasing</b>	Keep Buenos Avenue open at all times since it is a signal that allows access from Lillian and Cushman in Overlook Heights.	Buenos Avenue will only be closed when work through the intersection occurs.	Adopted per response provided
	There is only one way in and out of Overlook Heights. Do not block access to the community and Morena Boulevard.	Drawings and specifications are being revised to incorporate this suggestion.	Adopted per response provided
<b>Working Days and Hours</b>	Do not work on Sundays in the Bay Park/Morena community.	This recommendation will be incorporated into the project specifications.	Adopted per response provided
	The construction team should work four 10-hour days with three days of no work each week.	An evaluation of alternative work hours is underway with the City PUD's Construction Management team and the City Traffic Engineer.	Evaluation in Progress

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Construction Monitoring</b>	There should be an ongoing dialogue with Working Group members, but the members do not need to meet every two weeks. Provide regular information to the members to share with the community.	City PUD is committed to a continual dialogue with the Working Group. The size, format and frequency of meetings with the Working Group will be defined in the Construction Outreach Plan and discussed in future Working Group meetings.	Adopted per response provided



**Pure Water North City Phase 1 Construction Projects  
Clairemont Working Group**

**Status Report Date: Sept. 7, 2018**

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Construction Topic	Suggestion/Recommendation	Response	Status
Multiple Disruptions and Project Coordination	There were no recommendations for this topic.		
Street Restoration	Do street beautification in addition to street resurfacing. Put trees in the medians or spend some money to add trees to either side of the street.	City PUD cannot spend water and sewer rate payer funds on improvements not directly related to the construction of water and sewer facilities. However, City PUD will inquire with the City's Transportation and Storm Water Department regarding the installation of right-of-way trees located between the curb and the sidewalk. Any tree installation will require a watering and	Evaluation in Progress

Construction Topic	Suggestion/Recommendation	Response	Status
Street Restoration		maintenance agreement with the property owner.	Evaluation in Progress
	Place a cage around the air vent so it does not become a safety or trip hazard.	Placing a cage over the air vent will make the above grade feature larger and a more likely trip hazard. The vent is approximately the size of a fire hydrant.	Not adopted based on response provided
Air Quality/Noise	There were no recommendations for this topic.		
Staging Areas/Parking	Please identify the staging areas on the project website.	Updates to the Pure Water Website Interactive Map will include staging areas once the Contractor is on board.	Adopted per response provided
Environmental Monitoring	There were no recommendations for this topic.		
Traffic Control/Signage	Rather than just temporary signage, please spend money to mark the street for cyclists so drivers will share the road.	Due to the nature of linear construction, if painted street markings were placed, sandblasting of striping would be required to remove the striping to eliminate traffic confusion.	Not adopted based on response provided
Traffic Control/Signage	Include signage requirements (such as ones that say "Share the Road" and "Work in Progress") in the bid specifications.	Additional signage requirements will be added to the bid specifications.	Adopted per response provided
	Revisit the speed limit through the construction zones.	The City will review the proposed work area speed limit.	Evaluation in Progress
	Review red curb placement as construction moves through a neighborhood.	The City will analyze if existing red-curb along the alignment is required and will update the striping accordingly.	Adopted per response provided

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Special Stakeholder Access Needs</b>	Make sure that the construction team knows about residences, etc. where people are on dialysis or have other special medical needs.	This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	On the backside of ACE Hardware and the Reading Cinemas in the Clairemont Town Square there is a single access point for deliveries and trash disposal. Please maintain access for that.	Notification and coordination with ACE Hardware, Reading Cinemas and Clairemont Town Square Property Management will be required three weeks in advance of work on Clairemont Drive between Clairemont Mesa Blvd. and Regents Road.	Adopted per response provided
	The Salvation Army holds events every third Monday from 7 – 9 p.m. Please ensure there is street access for them and other organizations that have nighttime events.	Access to the Salvation Army will remain open during these nighttime hours.	Adopted per response provided
<b>Outreach, Communication and Notifications</b>	Include signage at the construction worksite with updates on the progress of the project and information specific to that segment. Include information on what dates the community should expect delays. Medians at intersections would be a good location for signage.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	As either a separate mailer or as part of the original 30-day construction notice, include some sort of projected progress so the community has a better idea of what to expect in each phase.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan



Construction Topic	Suggestion/Recommendation	Response	Status
<b>Outreach, Communication and Notifications</b>	Create a place on the website where you can send everyone who is interested in the project to see the construction updates as they occur.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Hold a press conference at the Pure Water Facility, give groundbreaking presentations and send speakers to community and Town Council meetings.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Provide a briefing at the Clairemont Senior Center with a public forum format.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Post monthly construction updates at places like libraries and churches throughout the community.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Provide physical materials at libraries, to HOAs/property managers, churches, schools, rec centers, senior centers and council offices.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Provide information on Nextdoor, in a water bill insert (include in its own text area in a different color), in media commercials, at PTA groups, in church bulletins, in the Clairemont Town Council weekly newsletter, the Clairemont Times, the Clairemont Connection, various community Facebook pages and the San Diego Union-Tribune.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Outreach, Communication and Notifications</b>	The best way to reach the older residents who live near the Clairemont Town Square is through mailers.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	The first Thursday of every month the Clairemont Town Council holds a meeting at Clairemont High School. It would be helpful if someone would come and speak about the construction updates for a few minutes, so the community has a chance to ask questions about the upcoming work.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Secure a schedule ahead of time of the social activities taking place in the community. This involves including information in the Clairemont Town Council newsletter to ask people to share events and sending a letter from the City to ask about events.	This recommendation will be evaluated for informing the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Pass out five copies of a postcard mailer to everyone at community events, church services, businesses, schools, etc. so they can share with the community.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
	Contact building managers about posting construction notices in laundry rooms of apartment complexes.	This recommendation will be used to inform the Construction Outreach Plan.	Will inform Construction Outreach Plan
<b>Work Restrictions and Construction Phasing</b>	Please stop work around the Clairemont Town Square during the holiday season.	An evaluation of this schedule restriction is being conducted by City PUD's Construction Management team.	Evaluation in Progress

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Work Restrictions and Construction Phasing</b>	The City should locate every water distribution valve and check it before construction, including fire hydrants.	Locating and testing water distribution valves is not within the scope of this project.	Not adopted based on response
	Eliminate Appleton Street to the 52 (on Genesee) from the Sunday moratorium. Work could take place there on Sundays.	The Site Development Permit specifically states no Sunday work on Genesee Avenue. City PUD to evaluate council transcripts to determine area of intent by Council.	Evaluation in Progress
<b>Working Days and Hours</b>	Please look into the possibility of a four, 10-hour work day schedule. It would accelerate construction and be better for the community.	An evaluation of alternative work hours is underway with the City PUD's Construction Management team and the City Traffic Engineer.	Evaluation in Progress
<b>Construction Monitoring</b>	The Working Group should be expanded to include more members for those meetings that will take place during construction.	City PUD is committed to a continual dialogue with the Working Group. The size, format and frequency of meetings with the Working Group will be defined in the Construction Outreach Plan and discussed in future Working Group meetings.	Will inform Construction Outreach Plan
	The continuation of the Working Group meetings should include a forum format where the members can discuss local construction impacts.	City PUD is committed to a continual dialogue with the Working Group. The size, format and frequency of meetings with the Working Group will be defined in the Construction Outreach Plan and discussed in future Working Group meetings.	Will inform Construction Outreach Plan

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Construction Monitoring</b>	The Working Group should continue to meet throughout construction.	City PUD is committed to a continual dialogue with the Working Group. The size, format and frequency of meetings with the working group will be defined in the Construction Outreach Plan and discussed in future Working Group meetings.	Will inform Construction Outreach Plan



**Pure Water North City Phase 1 Construction Projects  
University City Working Group**

**Status Report Date: Sept. 7, 2018**

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Construction Topic	Suggestion/Recommendation	Response	Status
<b>Multiple Disruptions and Project Coordination</b>	There were no recommendations for this topic.		
<b>Street Restoration</b>	There were no recommendations for this topic.		
<b>Air Quality/Odor/Noise</b>	There were no recommendations for this topic.		
<b>Staging Areas/Parking</b>	Consider staging the work at the high school during summer vacation.	This recommendation will be incorporated into the specifications.	Adopted per response provided
	Consider potentially working at the high school during the holidays.	This recommendation will be incorporated into the specifications.	Adopted per response provided
	Consider putting up temporary “resident only parking” signs on the side streets	This recommendation is under evaluation.	Evaluation in Progress

Construction Topic	Suggestion/Recommendation	Response	Status
	(e.g. Excalibur, January, Montrose) near the University Town Center mall when construction is in the area.		
<b>Environmental Monitoring</b>	There were no recommendations for this topic.		
<b>Traffic Control/Signage</b>	Paint the curb red on Genesee during construction, and whenever a bike lane is removed, instead of just having “No Parking” signage.	This recommendation will be incorporated into the specifications.	Adopted per response provided
	Ensure that “No Parking” signs are not put in bike lanes.	This recommendation will be incorporated into the specifications.	Adopted per response provided
	Minimize impacts to bikers by ensuring there is additional signage leading up to staging areas, so no bike lanes cut off suddenly.	This recommendation will be incorporated into the specifications.	Adopted per response provided
<b>Special Stakeholder Access Needs</b>	Conduct outreach to and work with the University City High School.	This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
<b>Outreach, Communication and Notifications</b>	Post directly to Nextdoor rather than notifying the community to then post.	This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Keep the lines of communication between the construction project and the community open.	City PUD is committed to a continual dialogue with the Working Group. The size, format and frequency of meetings with the Working Group will be defined in the Construction Outreach Plan and discussed in meetings 5 and 6.	Adopted per response provided
	Communicate the approved schedule developed by the contractor to the public.	This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Provide updates available in Google Maps.	City PUD is investigating incorporating construction updates into Google Maps.	Evaluation in Progress

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Outreach, Communication and Notifications</b>	Coordinate with SHIFT and also engage in other communication methods including Twitter for real time data updates and newsletters.	This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Create a mobile app, potentially with UCSD students, to show what streets are being worked on weekly, hours, traffic issues, etc.	City PUD is investigating the creation of an app.	Evaluation in Progress
	Provide the construction communication outreach plan to the Working Group.	City PUD will provide the draft Construction Outreach Plan at subsequent meetings.	Adopted per response provided
<b>Work Restrictions and Construction Phasing</b>	There were no recommendations for this topic.		
<b>Working Days and Hours</b>	Consider working longer days, rather than ending at 4 p.m. – work 10-12-hour days and utilize the daylight.	An evaluation of alternative work hours is underway with the City PUD's Construction Management team and the City Traffic Engineer.	Evaluation in Progress
	Consider a 30-day break in between work on Nobel and work on Genesee, as it is nighttime work on Genesee and daytime on Nobel and those houses need a break.	An evaluation of this restriction is being conducted by City PUD's Construction Management team.	Evaluation in Progress
	Evaluate whether work on Genesee by Governor Drive could be conducted from early morning to mid-afternoon before the southbound traffic starts getting heavy on Genesee.	An evaluation of alternative work hours is underway with the City PUD's Construction Management team and the City Traffic Engineer.	Evaluation in Progress
	Require the contractor to work four 10-hour days as opposed to five 8-hour days if you found that to be feasible.	An evaluation of alternative work hours is underway with the City PUD's Construction Management team and the City Traffic Engineer.	Evaluation in Progress
	Look into working on weekends in addition to working nights.	An evaluation of alternative work hours is underway with the City PUD's Construction Management team and the City Traffic Engineer.	Evaluation in Progress

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Construction Monitoring</b>	Meet ongoing through construction so there is a forum, rather than just a phone number to call.	City PUD is committed to a continual dialogue with the Working Group. The size, format and frequency of meetings with the Working Group will be defined in the Construction Outreach Plan and discussed in meetings 5 and 6.	Adopted per response provided
	Attend both UCCA and UCPG meetings every month during construction.	This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
<b>Misc.</b>	Request that the project team post the detailed working drawings.	The detailed working drawings are unable to be posted but will be shared in Working Group meetings.	Not adopted based on response provided
	Minimize construction impacts to the trees in the median.	This recommendation will be incorporated into the specifications.	Adopted per response provided
	Request any replacement trees be as large as possible.	This recommendation will be incorporated into the specifications.	Adopted per response provided
	Request that the community have a say in the tree replacement options if a tree has to be replaced.	If an existing tree is damaged, City PUD will replace the tree with the same species. If that species is no longer available, City PUD will select a tree species from the City's approved tree palette and would welcome community input.	Adopted per response provided





## Pure Water North City Phase 1 Construction Projects

### Scripps Ranch/Miramar Working Group

Status Report Date: Sept. 7, 2018

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Construction Topic	Suggestion/Recommendation	Response	Status
<b>Multiple Disruptions and Project Coordination</b>	Coordinate with SDG&E on the construction of the gas line from Rancho Bernardo to Scripps Ranch, which will cross Black Mountain Road.	City Public Utilities Department (PUD) will continue its practice to coordinate with SDG&E regularly.	Adopted per response provided
	Coordinate with City Public Works Department on phasing of Scripps Miramar Ranch Library parking lot construction so some of the fill from North City Pure Water Pipeline construction can be used for the parking lot.	City PUD will continue to coordinate with the Public Works Library Parking Lot Design Team. This will be specified in the Supplementary Special Provisions of the bid specs.	Adopted per response provided

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Multiple Disruptions and Project Coordination</b>	Contact 3 Roots to verify the mitigation efforts they have been asked to implement on Miramar Road to make sure they don't conflict with efforts planned for the Pure Water Pipeline.	City PUD will coordinate with Three Roots to avoid mitigation conflicts.	Adopted per response provided
	Coordinate construction of the Pure Water Pipeline with the construction of the future apartment complex at Carroll Canyon Road near Interstate 15.	City PUD has verified that the AC Water Group 1038 project does not extend onto Carroll Canyon Road to the west of Businesspark Avenue. No conflict exists (please see revised location map attached).	Adopted per response provided
<b>Street Restoration</b>	Re-evaluate the Overall Condition Index (OCI) of streets following completion of construction.	City PUD will re-evaluate the street conditions at the end of construction to determine if the OCI has changed, which determines the street resurfacing plan. Follow-up by City field staff will occur prior to scheduling of paving operations.	Adopted per response provided
	Require base-pave of streets once the contractor has installed the pipe and backfill.	City PUD will evaluate whether the requirement for streets to be base-paved within a few weeks of pipe and backfill installation to restore the street surface until full resurfacing can occur applies to this situation. The constructability review, which includes this item, should be complete in October 2018.	Evaluation in progress

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Street Restoration</b>	Resurface Scripps Lake Drive after construction.	The Clearwells Project includes the resurfacing of Scripps Lake Drive. The City will evaluate the condition of the street again after the Pure Water Pipeline construction is complete. Evaluation will take place at the end of construction.	Evaluation in progress
<b>Air Quality/Noise</b>	Minimize noise impacts with noise curtains or other requirements when construction will take place near residences.	The Municipal Code requires that all properties within a 500-foot radius of the work site receive noise permit notifications, along with a phone number to call for information. For this project, residences are further than 500 feet from any work site. The notification process will be included in the Construction Outreach Plan. If noise becomes an issue, residents will have a 24-hour contact and the San Diego Police Department Code Enforcement Division's phone number to call.	Not adopted based on response provided
<b>Staging Areas/Parking</b>	Adjust the construction staging area at Miramar Reservoir to provide clearer pathways for bikers, walkers, etc.	City PUD is currently evaluating if and how the staging area can be adjusted.	Evaluation in progress
	Smooth out the "bend" of the construction staging area layout at Miramar Reservoir.	City PUD is currently evaluating if and how the staging area can be adjusted.	Evaluation in progress
<b>Traffic Control/Signage</b>	Require installation of temporary traffic detection cameras at signals.	City PUD will enforce the installation of temporary signal light detection systems.	Adopted per response provided

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Traffic Control/Signage</b>	Make it easy for residents to identify detour routes where needed and easily understand how to get around the construction area.	City PUD staff and the Senior Traffic Engineer have reviewed traffic control plans and will implement proper detour signage. City Public Works inspectors will ensure detour signage is properly incorporated at the work site. Adjustments will be made as needed.	Adopted per response provided
<b>Special Stakeholder Access Needs</b>	Ensure access to all properties along Miramar Road.	City PUD will ensure businesses along Miramar Road will remain accessible throughout construction. Additional language is included in the bid specs indicating the contractor shall coordinate with the businesses and satisfy their entry needs. This is the City's standard practice.	Adopted per response provided
<b>Outreach, Communication and Notifications</b>	Notify businesses ahead of construction and make sure their concerns are addressed.	The communications team will coordinate notifications to all businesses and specify how businesses will be notified in the Construction Outreach Plan. This recommendation will be incorporated into the bid specs and will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Develop a website where businesses can find current and upcoming construction schedules, construction notices, maps of construction areas, and information on any delays.	The communication team will develop a website with this information. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Outreach, Communication and Notifications</b>	Create an interactive map on the Pure Water website that will allow residents/businesses to input their address and see what construction work is occurring or scheduled near them.	City PUD will evaluate if this is a feature that can be incorporated on the website.	Evaluation in progress
	Have a simple, separate webpage for just the construction schedule information, which will link back to the other Pure Water webpages. Provide the Working Group members the opportunity to review and provide input on the construction schedule webpage.	City PUD will evaluate if a separate webpage can be created for information on the construction schedule. If it is, the link to the draft webpage will be shared with the Working Group for feedback.	Evaluation in progress
	Include a calendar on the Pure Water website with the construction schedule, a timeline of the project and specific information for each community. A short URL to the calendar should be made available for people to add to their favorites tab in their internet browser.	City PUD will evaluate if a calendar is the best way to communicate the project schedule and if such a feature is feasible on the City website.	Evaluation in progress
	Include a link to the website in the Scripps Ranch print and digital community newsletter where the three-week look ahead schedule will be posted.	City PUD will provide the website link to the three-week look ahead construction schedule. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Identify a community liaison for the project. This individual will attend community planning group meetings to respond to questions. The liaison will also respond to questions via telephone in a timely manner.	The City will identify a community liaison for this project who will serve in that role. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Outreach, Communication and Notifications</b>	Conduct outreach to the businesses along Miramar Road so that they are aware of the project schedule and the contractor is aware of any specific requests/needs – and do not rely on mailing to the property owners, but rather meet directly with a person at the physical business site.	Outreach will be conducted to the businesses on Miramar Road once a firm construction schedule is available. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Hold additional meeting(s) with the Working Group a month prior to start of construction so that Working Group members can help notify residents of what they might expect, including any specific road closures.	City PUD is planning two additional meetings: the first will be held once the construction bid packages are released starting at the end of 2018; the second, once the contracts are awarded in spring 2019. Additional meetings after spring 2019 will be scheduled on an as-needed basis.	Adopted per response provided
	Schedule a meeting with the outreach team who will be contacting businesses.	City PUD will offer a meeting to Working Group members with the outreach team members once the Construction Outreach Plan has been developed.	Adopted per response provided

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Outreach, Communication and Notifications</b>	Provide an update to Scripps Ranch Civic Association/Scripps Ranch Planning Group the first week of every month on the construction schedule for the next four to eight weeks so that they can include the latest information in the community newsletter. The editorial deadline for the newsletter is the 10 <sup>th</sup> of each month.	City PUD will provide a three-week look ahead, which will include specific information on what construction will take place where and when. Eight weeks out will not be accurate because there could be unanticipated construction delays. The newsletter should include a link to the website for up-to-date construction schedules. Information will be provided as available. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Send construction updates on a weekly basis.	A construction updates notification process will be included in the Construction Outreach Plan. How often updates are sent will be determined once we have the construction schedule, but they will be sent on a regular basis.	Adopted per response provided
	Share the Construction Outreach Plan with Working Group members.	City PUD will share the Construction Outreach Plan with Working Group members prior to the start of construction.	Adopted per response provided

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Outreach, Communication and Notifications</b>	Share copies of the doorhanger(s) provided to residents with the Mira Mesa Town Council, Mira Mesa Planning Group and Scripps Ranch Civic Association so that they can be included in the community newsletter.	Copies of all doorhangers will be emailed to the Mira Mesa Town Council, Mira Mesa Planning Group and Scripps Ranch Civic Association. A template door hanger will be shared with the Working Group members. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Conduct outreach to the concession stand operators at Miramar Reservoir and inform them of the planned staging area and anticipated duration of construction.	City PUD staff have met with the concession stand operators and will provide them with additional information once we are closer to the start of construction. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Coordinate with local media to have a few news stories on the Pure Water Pipeline construction to help inform community members.	City PUD will coordinate with the City Communications Department so they can work with local media representatives to inform them about construction schedules or other impacts. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Have an informational kiosk located at Miramar Reservoir for those who use the reservoir for recreation.	City PUD is currently working to design and install an informational kiosk at Miramar Reservoir. The kiosk will be updated with current construction information on a regular basis. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided



<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Outreach, Communication and Notifications</b>	Coordinate with the MCAS Miramar community liaison to keep the liaison informed and determine if there are any events on the base around which the construction activities should be coordinated.	City PUD meets with MCAS Miramar on a regular basis and will continue to do so throughout construction. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
	Obtain input from a group of stakeholders along Miramar Road (that a Working Group member would coordinate) who can provide input on the best way to inform businesses about construction plans and schedules.	City PUD will meet with this group of stakeholders to hear their input on construction outreach. It would be helpful if this meeting takes place prior to construction so the feedback received can be evaluated and considered for inclusion in the Construction Outreach Plan.	Adopted per response provided
	Coordinate with Currie Partners, Inc. to schedule a meeting with the properties along Businesspark Avenue.	City PUD will coordinate with Currie Partners, Inc. and meet with the property owners or managers in this area. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided
<b>Work Restrictions and Construction Phasing</b>	Coordinate with Scripps Ranch High School to determine dates of any conflicting extracurricular activities or events at the school, including graduation in 2019.	City PUD staff have met with Scripps Ranch High School and will continue to coordinate with the school to determine if there are any dates where night work would need to be restricted.	Adopted per response provided
	Conduct construction within the Scripps Ranch community first.	This is a requirement included in the Site Development Permit. City PUD will also include language in the Supplementary Special Provisions requiring that this be the first order of work.	Adopted per response provided

Construction Topic	Suggestion/Recommendation	Response	Status
<b>Work Restrictions and Construction Phasing</b>	Require construction work on the opposite side of the street (for AC Water Group 1038 project) to occur within 30 days of the completion of construction on the first side of the street.	City PUD is evaluating whether this is feasible. The AC Water Group 1038 project is packaged with the Pure Water Pipeline construction contract. It may depend whether the same construction crew can complete construction for both projects. City PUD may know if this recommendation is possible once the constructability review is completed in October 2018. This recommendation will be discussed further once the contractor is hired.	Evaluation in progress
	Restrict trucks from traveling down Red Cedar Drive and east on Scripps Lake Drive.	City PUD will restrict haul trucks along these requested routes. Specific language regarding truck hauling routes will be incorporated into the bid specs.	Adopted per response provided
	Require trucks to enter Miramar Reservoir through the Miramar Treatment Plant entrance where there is a signal light, instead of using the recreation entrance.	City PUD will evaluate this request further with the Clearwells Project team since that entrance will still be utilized by the Clearwells Project's contractor.	Evaluation in progress
	Provide the Working Group members with the ability to request that construction occur in a specific order for certain parts of the Pure Water Pipeline and AC Water Group 1038 waterlines.	The critical path item is the Pure Water Pipeline. Restricting construction work to occur in a specific order could reduce productivity and a contractor's ability to finish the Pure Water Pipeline in time for commissioning.	Not adopted based on response provided

<b>Construction Topic</b>	<b>Suggestion/Recommendation</b>	<b>Response</b>	<b>Status</b>
<b>Work Restrictions and Construction Phasing</b>	Share plan for construction phasing and when each segment of construction will be completed with Working Group members.	City PUD will share the plan for construction phasing with Working Group members once the information is available.	Adopted per response provided
<b>Working Days and Hours</b>	Evaluate all factors to determine whether construction work should take place during the day at the Business Park, including truck circulation.	City PUD has canvassed the businesses along Meanley Drive and Hoyt Park Drive. Due to the nearby Scripps Ranch High School, night hours were determined to make the most sense. Issues will be monitored during construction and work hours can be adjusted if possible. Truck circulation will also be monitored. No additional bid spec language is required.	Adopted per response provided
<b>Construction Monitoring</b>	Form subgroups for Scripps Ranch and Miramar communities that will meet with City staff separately on an as-needed basis.	City PUD is committed to a continual dialogue with the Working Group and will meet with subgroups for Scripps Ranch and Miramar on an as-needed basis. This recommendation will be used to inform the Construction Outreach Plan.	Adopted per response provided