

GENERAL NOTES

1.

FOR INSPECTION PLEASE CALL (858) 627-3200 24 HOURS PRIOR TO STARTING ANY WORK.
2.

APPROVAL OF THESE PLANS BY THE CITY ENGINEER DOES NOT AUTHORIZE ANY WORK TO BE PERFORMED UNTIL A R.O.W. PERMIT HAS BEEN ISSUED.
3.

THIS CONSTRUCTION PLAN IS NOT VALID UNLESS A PERMIT IS ATTACHED.
4.

UPON ISSUANCE OF A R.O.W. PERMIT, NO WORK WILL BE PERMITTED ON WEEKENDS OR HOLIDAYS UNLESS APPROVED BY A TRAFFIC CONTROL PERMIT FROM THE DEVELOPMENT SERVICES DEPARTMENT.
5.

THE APPROVAL OF THIS PLAN OR ISSUANCE OF A PERMIT BY THE CITY OF SAN DIEGO DOES NOT AUTHORIZE THE PERMIT HOLDER OR OWNER TO VIOLATE ANY FEDERAL, STATE OR CITY LAWS, ORDINANCES, REGULATIONS, OR POLICIES.
6.

IMPORTANT NOTICE: SECTION 4216 OF THE GOVERNMENT CODE REQUIRES A DIG ALERT IDENTIFICATION NUMBER ISSUED BEFORE A "PERMIT TO EXCAVATE" WILL BE VALID. FOR YOUR DIG ALERT I.D. NUMBER, CALL UNDERGROUND SERVICE ALERT, TOLL FREE (800) 422-4133, TWO DAYS BEFORE YOU DIG.
7.

CONTRACTOR SHALL BE RESPONSIBLE FOR POTHOLING AND LOCATING ALL EXISTING UTILITIES THAT CROSS THE PROPOSED TRENCH LINE WHILE MAINTAINING THE FOLLOWING CLEARANCES, UNLESS OTHERWISE SPECIFIED ON PLANS.

WATER MAIN: MAINTAIN A 5 FEET MINIMUM HORIZONTAL SEPARATION

SEWER MAIN: MAINTAIN A 10 FEET HORIZONTAL SEPARATION

STORM DRAINS: MAINTAIN A 5 FEET MINIMUM HORIZONTAL SEPARATION

MAINTAIN A 1 FOOT VERTICAL SEPARATION WHEN CROSSING MAINS AND STORM DRAINS

ANY DEVIATION FROM CLEARANCE NOTES ABOVE SHALL HAVE PRIOR APPROVAL FROM THE CITY ENGINEER.

ANY CITY UTILITIES CROSSING PROPOSE LINES SHALL NOT BE ENCASED IN SLURRY, IF ENCOUNTERED CITY UTILITY SHALL BE SLEEVED WITH A SPLIT DUCT.
8.

"PUBLIC IMPROVEMENTS SUBJECT TO DESUETUDE OR DAMAGE." IF REPAIR OR REPLACEMENT OF SUCH PUBLIC IMPROVEMENTS IS REQUIRED, CONTRACTOR SHALL OBTAIN THE REQUIRED PERMITS FOR WORK IN THE PUBLIC RIGHT-OF-WAY, SATISFACTORY TO THE PERMIT ISSUING AUTHORITY.
9.

DEVIATIONS FROM THESE SIGNED PLANS WILL NOT BE ALLOWED UNLESS A CONSTRUCTION CHANGE IS APPROVED BY THE CITY ENGINEER OR THE CHANGE IS AUTHORIZED BY THE RESIDENT ENGINEER AS A FIELD CHANGE.
10.

CONTRACTOR SHALL REPAIR OR REPLACE ALL TRAFFIC SIGNAL LOOPS, CONDUITS, AND LANE STRIPING DAMAGED DURING CONSTRUCTION, WITHIN 5 DAYS OF FINISHING WORK.
11.

PRIOR TO SITE DISTURBANCE, CONTRACTOR SHALL MAKE ARRANGEMENTS FOR A PRE-CONSTRUCTION MEETING WITH THE CITY OF SAN DIEGO, CONSTRUCTION MANAGEMENT AND FIELD ENGINEERING DIVISION (858) 627-3200.
12.

CONTRACTOR SHALL PERFORM ONLY SITE SURVEY AND UTILITY MARK OUT SERVICES PRIOR TO THE PRE-CONSTRUCTION MEETING.
13.

CONTRACTOR SHALL IMPLEMENT AN EROSION CONTROL PROGRAM DURING THE PROJECT CONSTRUCTION ACTIVITIES. THE PROGRAM SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE STATE WATER RESOURCE CONTROL BOARD.
14.

CONTRACTOR SHALL HAVE EMERGENCY MATERIAL AND EQUIPMENT ON HAND FOR UNFORESEEN SITUATIONS, SUCH AS DAMAGE TO UNDERGROUND WATER, SEWER, AND STORM DRAIN FACILITIES WHERE FLOW MAY GENERATE EROSION AND SEDIMENT POLLUTION.
15.

MANHOLES, VAULTS AND PULL BOX COVERS SHALL BE LABELED WITH THE "NAME OF COMPANY" AND HAVE A SLIP RESISTANT LID WITH A MINIMUM STATIC COEFFICIENT OF FRICTION OF 0.5.
16.

METHOD OF EXCAVATION: 3" DIAMETER BORING TO ACCOMMODATE 2" DIAMETER CONDUIT PIPE. NO TRENCHING SHALL BE CONDUCTED WITHIN TREE ROOT ZONES.
17.

TREE PROTECTION: A PRE-CONSTRUCTION MEETING SHALL BE REQUIRED PRIOR TO ANY GROUND DISTURBANCE OR COMMENCEMENT OF WORK TO ESTABLISH TREE PROTECTION MEASURES AND STRATEGIES FOR ROOT PRUNING WITHIN THE BORING AREA. NO ROOTS 6" OR GREATER IN DIAMETER SHALL BE CUT WITHOUT CONSULTING WITH THE CITY ARBORIST-HORTICULTURIST CONTACT: SERGIO ARIAS AT (619) 527-8036 SARIAS@SANDIEGO.GOV
18.

PERMIT HOLDER/OWNER SHALL COMPLY WITH PART 2 OF THE CURRENT CITY OF SAN DIEGO STORM WATER STANDARD MANUAL AND SECTION 1000 AND 1001 OF THE CITY SUPPLEMENT TO STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE WHITE BOOK).

CONSTRUCTION STORM WATER PROTECTION NOTES

1.

TOTAL SITE DISTURBANCE AREA (ACRES) _____
WATERSHED: _____
2.

THE PROJECT SHALL COMPLY WITH THE REQUIREMENTS OF THE
WPCP

THE PROJECT IS SUBJECT TO MUNICIPAL STORM WATER PERMIT NUMBER R9-2013-0001 AND SUBSEQUENT AMENDMENTS.

SWPPP

THE PROJECT IS SUBJECT TO MUNICIPAL STORM WATER PERMIT NUMBER R9-2013-0001 AND CONSTRUCTION GENERAL PERMIT ORDER NUMBER 2009-009-DWQ AS AMENDED BY ORDER 2010-0014 DWQ AND 2012-0006-DWQ

TRADITIONAL:

RISK LEVEL

1

2

3

LUP

RISK LEVEL

1

2

3

WQID NO:

3.

CONSTRUCTION SITE PRIORITY

ASBSHIGHMEDIUMLOW

STREET EXCAVATION TABLE									
STREET SEGMENT	STREET NAME	STREET CLASSIFICATION (ARTERIAL, MAJOR, COLLECTOR, RESIDENTIAL)	UTILITY TYPE (MET OR DRY)	LATERAL OR MAIN	LAST STREET OVERLAY DATE	INFLUENCE AREA WIDTH (FT) PER SDMC 62.1208-10	TRENCH WIDTH (FT)	TRENCH LENGTH (FT)	STREET MORATORIUM (Y/N)

COMPANY NAME
COMPANY INFO/ADDRESS/LOGO

SDG&E IMPROVEMENT PLAN FOR: PROJECT NAME



VICINITY MAP

NOT TO SCALE

MONUMENT PRESERVATION CERTIFICATION *

THE PERMITTEE SHALL BE RESPONSIBLE FOR THE COST OF REPLACING ALL SURVEY MONUMENTS DESTROYED BY CONSTRUCTION. IF A VERTICAL CONTROL MONUMENT IS TO BE DISTURBED OR DESTROYED, THE CITY OF SAN DIEGO FIELD SURVEY SECTION SHALL BE NOTIFIED IN WRITING AT LEAST 7 DAYS PRIOR TO DEMOLITION/CONSTRUCTION.

THE TYPE OF CONSTRUCTION WILL NOT AFFECT ANY SURVEY MONUMENTS (THIS LINE IS FOR PROJECTS THAT ARE PROPOSING NO DEMOLITION, TRENCHING, ASSOCIATED WITH A CIP, ETC)

NAME	DATE
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PRIOR TO PERMIT ISSUANCE, THE PERMITTEE SHALL RETAIN THE SERVICE OF A PROFESSIONAL LAND SURVEYOR OR CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING WHO WILL BE RESPONSIBLE FOR MONUMENT PRESERVATION AND SHALL PROVIDE A CORNER RECORD OR RECORD OF SURVEY TO THE COUNTY SURVEYOR AS REQUIRED BY THE PROFESSIONAL LAND SURVEYORS ACT, IF APPLICABLE. (SECTION 8771 OF THE BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA)

I HAVE INSPECTED THE SITE AND DETERMINED THAT:

NO SURVEY MONUMENTS WERE FOUND WITHIN THE LIMITS OF WORK

SURVEY MONUMENTS EXISTING IN OR NEAR LIMITS OF WORK WILL BE PROTECTED IN PLACE

SURVEY MONUMENTS HAVE BEEN TIED OUT AND A FINAL OR PARCEL MAP WILL BE FILED
(NO CORNER RECORD OR RECORD OF SURVEY WILL BE REQUIRED)

OTHER AGENCY SURVEY MONUMENT (CORNER RECORD OR RECORD OF SURVEY MAY NOT BE REQUIRED). AGENCY HAS BEEN NOTIFIED OF POSSIBLE MONUMENT DESTRUCTION AND A LETTER PROVIDED TO CITY

A PRE-CONSTRUCTION CORNER RECORD (OR RECORD OF SURVEY) FOR SURVEY MONUMENTS FOUND WITHIN THE LIMITS OF WORK HAS BEEN FILED.

CORNER RECORD # _____ OR RECORD OF SURVEY # _____

NAME	P.L.S. / R.C.E. NO. XXXX	EXP. XX-XX-XX	DATE
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POST CONSTRUCTION CORNER RECORD (AS-BUILT ITEM)

POST CONSTRUCTION CORNER RECORD FOR SURVEY MONUMENTS DESTROYED DURING CONSTRUCTION AND REPLACED AFTER CONSTRUCTION.

CORNER RECORD # _____ OR RECORD OF SURVEY # _____

NAME	P.L.S. / R.C.E. NO. XXXX	EXP. XX-XX-XX	DATE
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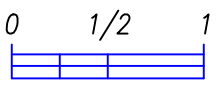
DECLARATION OF RESPONSIBLE CHARGE *

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXEROISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS.

I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF SAN DIEGO IS CONFINED TO A REVIEW ONLY AND DOES NOT RELIEVE ME, AS ENGINEER OF WORK, OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

NAME	R.C.E. NO. XXXX	EXP. XX-XX-XX	DATE
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CONSTRUCTION CHANGE TABLE			
CHANGE	DATE	EFFECTED OR ADDED SHEET NUMBERS	CC NO.



IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

OWNER/APPLICANT

OWNER/APPLICANT NAME
OWNER/APPLICANT COMPLETE ADDRESS
OWNER/APPLICANT PHONE NUMBER

REFERENCE DRAWINGS

REFERENCE DRAWING DESCRIPTION XXXXX-D

SITE ADDRESS

INCLUDE COMPLETE ADDRESS OR STREET NAME(S) AND CROSS STREETS (LIMITS).

SHEET INDEX

SHEET	DC	DESCRIPTION
1	G01	COVER SHEET ,GENERAL NOTES ,MONUMENT PRESERVATION CERT & STREET EXCAVATION TABLE
2	C01	IMPROVEMENT PLAN
3	G02	ENVIRONMENTAL REQU. *

DISCIPLINE CODE(DC)

GENERAL G
CIVIL C
LANDSCAPE L
TRAFFIC T

WORK TO BE DONE

THE IMPROVEMENTS CONSIST OF THE FOLLOWING WORK TO BE DONE ACCORDING TO THESE PLANS AND THE SPECIFICATIONS AND STANDARD DRAWINGS OF THE CITY OF SAN DIEGO.

STANDARD SPECIFICATIONS:	
DOCUMENT NO.	DESCRIPTION
PWPI010119-01	STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENBOOK), 2018 EDITION
PWPI010119-02	CITY OF SAN DIEGO STANDARD SPECIFICATIONS FOR PUBLICWORKS CONSTRUCTION (WHITEBOOK), 2018 EDITION
PWPI010119-04	CITYWIDE COMPUTER AIDED DESIGN AND DRAFTING (CADD) STANDARDS, 2018 EDITION
PWPI060121-10	CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, REVISION 6(CA MUTCD REV6), 2014 EDITION
PWPI092816-05	CALIFORNIA DEPARTMENT OF TRANSPORTATION U.S. CUSTOMARY STANDARD SPECIFICATIONS, 2018 EDITION
STANDARD DRAWINGS:	
DOCUMENT NO.	DESCRIPTION
PWPI010119-03	CITY OF SAN DIEGO STANDARD DRAWINGS FOR PUBLIC WORKS CONSTRUCTION, 2021 EDITION
PWPI092816-06	CALIFORNIA DEPARTMENT OF TRANSPORTATION U.S. CUSTOMARY STANDARD PLANS, 2015 EDITION

LEGEND

PROPOSED IMPROVEMENTS

IMPROVEMENT	STANDARD DWGS.	SYMBOL
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EXISTING IMPROVEMENTS

ITEM	STANDARD DWGS.	SYMBOL
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* IF APPLICABLE

PRIVATE CONTRACT

TITLE SHEET FOR:

PROJECT NAME

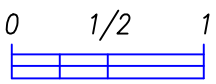
BRIEF LEGAL DESCRIPTION AND/OR STREET WITH CROSS STREETS

SHEET 1 OF XX SHEETS	PRJ NO. _____
	PMT NO. _____

G01

(REV. 02/02/2022)

COMPANY NAME
COMPANY INFO/ADDRESS/LOGO



IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.



DEVELOPMENT SERVICES DEPARTMENT

* IF APPLICABLE

PRIVATE CONTRACT

IMPROVEMENT PLAN FOR: STREET NAME	
CROSS STREETS	
SHEET 2 OF XX SHEETS	PRJ NO. _____
	PMT NO. _____
	C01

ENVIRONMENTAL/MITIGATION REQUIREMENTS

Section I – GENERAL REQUIREMENTS

1. SURETY AND COST RECOVERY – THE DEVELOPMENT SERVICES DIRECTOR OR CITY MANAGER MAY REQUIRE APPROPRIATE SURETY INSTRUMENTS OR BONDS FROM PRIVATE PERMIT HOLDERS TO ENSURE THE LONG-TERM PERFORMANCE OR IMPLEMENTATION OF REQUIREMENTS OR PROGRAMS. THE CITY IS AUTHORIZED TO RECOVER ITS COST TO OFFSET THE SALARY, OVERHEAD, AND EXPENSES FOR CITY PERSONNEL AND PROGRAMS TO MONITOR QUALIFYING PROJECTS.
2. PRECONSTRUCTION MEETING IS REQUIRED TEN (10) DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. THE PERMIT HOLDER OR OWNER IS RESPONSIBLE TO ARRANGE AND PERFORM THIS MEETING BY CONTACTING THE CITY RESIDENT ENGINEER (RE) OF THE CONSTRUCTION MANAGEMENT AND FIELD ENGINEERING (CMFE) DIVISION AND CITY STAFF FROM MITIGATION MONITORING COORDINATION (MMC). ATTENDEES MUST ALSO INCLUDE THE PERMIT HOLDER'S REPRESENTATIVE(S), JOB SITE SUPERINTENDENT AND THE FOLLOWING CONSULTANTS: QUALIFIED ARCHAEOLOGIST AND NATIVE AMERICAN MONITOR
- NOTE: FAILURE OF ALL RESPONSIBLE PERMIT HOLDER'S REPRESENTATIVES AND CONSULTANTS TO ATTEND SHALL REQUIRE AN ADDITIONAL MEETING WITH ALL PARTIES PRESENT.
- CONTACT INFORMATION:
- o) THE PRIMARY POINT OF CONTACT IS THE RE AT THE CMFE DIVISION – 858-627-3300
- o) FOR CLARIFICATION OF ENVIRONMENT REQUIREMENTS, CALL THE RE AND MMC AT 858-627-3360
3. COMPLIANCE: THIS PROJECT SHALL CONFORM TO THE ENVIRONMENTAL REQUIREMENTS TO THE SATISFACTION OF THE MMC AND RE. THE REQUIREMENTS MAY NOT BE REDUCED OR CHANGED BUT MAY BE ANNOTATED (I.E. TO EXPLAIN WHEN AND HOW COMPLIANCE IS BEING MET AND LOCATION OF VERIFYING PROOF, ETC.). ADDITIONAL CLARIFYING INFORMATION MAY ALSO BE ADDED TO OTHER RELEVANT PLAN SHEETS AND/OR SPECIFICATIONS AS APPROPRIATE (I.E., SPECIFIC LOCATIONS, TIMES OF MONITORING, METHODOLOGY, ETC
- NOTE: PERMIT HOLDER'S REPRESENTATIVES MUST ALERT RE AND MMC IF THERE ARE ANY DISCREPANCIES IN THE PLANS OR NOTES, OR ANY CHANGES DUE TO FIELD CONDITIONS. ALL CONFLICTS MUST BE APPROVED BY RE AND MMC BEFORE THE WORK IS PERFORMED.
4. MONITORING EXHIBITS: ALL CONSULTANTS ARE REQUIRED TO SUBMIT, TO RE AND MMC, A MONITORING EXHIBIT ON A 11X17 REDUCTION OF THE APPROPRIATE CONSTRUCTION PLAN, SUCH AS SITE PLAN, GRADING, LANDSCAPE, ETC., MARKED TO CLEARLY SHOW THE SPECIFIC AREAS INCLUDING THE LIMIT OF WORK, SCOPE OF THAT DISCIPLINE'S WORK, AND NOTES INDICATING WHEN IN THE CONSTRUCTION SCHEDULE THAT WORK WILL BE PERFORMED. WHEN NECESSARY FOR CLARIFICATION, A DETAILED METHODOLOGY OF HOW THE WORK WILL BE PERFORMED SHALL BE INCLUDED.
5. OTHER SUBMITTALS AND INSPECTIONS: THE PERMIT HOLDER OR OWNER'S REPRESENTATIVE SHALL SUBMIT ALL REQUIRED DOCUMENTATION, VERIFICATION LETTERS, AND REQUESTS FOR ALL ASSOCIATED INSPECTIONS TO THE RE AND MMC FOR APPROVAL PER THE FOLLOWING SCHEDULE:

DOCUMENT SUBMITTAL/INSPECTION CHECKLIST		
ISSUE AREA	DOCUMENT SUBMITTAL	ASSOCIATED INSPECTION/ APPROVALS/ NOTES
GENERAL	CONSULTANT QUALIFICATION LETTERS	PRIOR TO PRECONSTRUCTION MEETING
GENERAL	CONSULTANT CONSTRUCTION MONITORING EXHIBITS	PRIOR TO OR AT PRECONSTRUCTION MEETING
BOND RELEASE	REQUEST FOR BOND RELEASE LETTER	FINAL INSPECTIONS PRIOR TO BOND RELEASE LETTER

Section II – ARCHAEOLOGICAL RESOURCES

- A. PRIOR TO PRECONSTRUCTION MEETING LETTERS OF QUALIFICATION.
1. 10 WORKING DAYS PRIOR TO PRECONSTRUCTION MEETING, THE APPLICANT SHALL SUBMIT A LETTER OF VERIFICATION TO MMC IDENTIFYING THE PRINCIPAL INVESTIGATOR (PI) FOR THE PROJECT AND THE NAMES OF ALL PERSONS INVOLVED IN THE ARCHAEOLOGICAL MONITORING PROGRAM, AS DEFINED IN THE CITY OF SAN DIEGO HISTORICAL RESOURCES GUIDELINES (HRG). IF APPLICABLE, INDIVIDUALS INVOLVED IN THE ARCHAEOLOGICAL MONITORING PROGRAM MUST HAVE COMPLETED THE 40-HOUR HAZWOPER TRAINING WITH CERTIFICATION DOCUMENTATION.
2. MMC WILL PROVIDE A LETTER TO THE APPLICANT CONFIRMING THE QUALIFICATIONS OF THE PI AND ALL PERSONS INVOLVED IN THE ARCHAEOLOGICAL MONITORING OF THE PROJECT MEET THE QUALIFICATIONS ESTABLISHED IN THE HRG.
3. PRIOR TO THE START OF CONSTRUCTION, THE APPLICANT MUST OBTAIN WRITTEN APPROVAL FROM MMC FOR ANY PERSONNEL CHANGES ASSOCIATED WITH THE MONITORING PROGRAM.
- B. PRIOR TO START OF CONSTRUCTION
1. VERIFICATION OF RECORDS SEARCH
- a. THE PI SHALL PROVIDE VERIFICATION TO MMC THAT A SITE-SPECIFIC RECORDS SEARCH (QUARTER– MILE RADIUS) HAS BEEN COMPLETED. VERIFICATION INCLUDES, BUT IS NOT LIMITED TO A COPY OF A CONFIRMATION LETTER FROM SOUTH COASTAL INFORMATION CENTER, OR, IF THE SEARCH WAS IN-HOUSE, A LETTER OF VERIFICATION FROM THE PI STATING THAT THE SEARCH WAS COMPLETED.
- b. THE LETTER SHALL INTRODUCE ANY PERTINENT INFORMATION CONCERNING EXPECTATIONS AND PROBABILITIES OF DISCOVERY DURING TRENCHING AND/OR GRADING ACTIVITIES.
- c. THE PI MAY SUBMIT A DETAILED LETTER TO MMC REQUESTING A REDUCTION TO THE ¼ MILE RADIUS. PI SHALL ATTEND PRECONSTRUCTION MEETINGS.
2. PRIOR TO BEGINNING ANY WORK THAT REQUIRES MONITORING, THE APPLICANT SHALL ARRANGE A PRECON MEETING THAT SHALL INCLUDE THE PI, NATIVE AMERICAN CONSULTANT/MONITOR (WHERE NATIVE AMERICAN RESOURCES MAY BE IMPACTED), CONSTRUCTION MANAGER (CM) AND/OR GRADING CONTRACTOR, RE, BI, IF APPROPRIATE, AND MMC. THE QUALIFIED ARCHAEOLOGIST AND NATIVE AMERICAN MONITOR SHALL ATTEND ANY GRADING/EXCAVATION RELATED PRECONSTRUCTION MEETINGS TO MAKE COMMENTS AND/OR SUGGESTIONS CONCERNING THE ARCHAEOLOGICAL MONITORING PROGRAM WITH THE CM AND/OR GRADING CONTRACTOR.
- a. IF THE PI IS UNABLE TO ATTEND THE PRECONSTRUCTION MEETING, THE APPLICANT SHALL SCHEDULE A FOCUSED PRECON MEETING WITH MMC, THE PI, RE, CM OR BI, IF APPROPRIATE, PRIOR TO THE START OF ANY WORK THAT REQUIRES MONITORING.
3. ACKNOWLEDGEMENT OF RESPONSIBILITY FOR CURATION (CIP OR OTHER PUBLIC PROJECTS)
- a. THE APPLICANT SHALL SUBMIT A LETTER TO MMC ACKNOWLEDGING THEIR RESPONSIBILITY FOR THE COST OF CURATION ASSOCIATED WITH ALL PHASES OF THE ARCHAEOLOGICAL MONITORING PROGRAM.
4. IDENTIFY AREAS TO BE MONITORED
- a. PRIOR TO THE START OF ANY WORK THAT REQUIRES MONITORING, THE PI SHALL SUBMIT AN ARCHAEOLOGICAL MONITORING EXHIBIT (AME) (WITH VERIFICATION THAT THE AME HAS BEEN REVIEWED AND APPROVED BY THE NATIVE AMERICAN CONSULTANT/MONITOR WHEN NATIVE AMERICAN RESOURCES MAY BE IMPACTED) BASED ON THE APPROPRIATE CONSTRUCTION DOCUMENTS (REDUCED TO 11X17) TO MMC IDENTIFYING THE AREAS TO BE MONITORED INCLUDING THE DELINEATION OF GRADING/EXCAVATION LIMITS.
- b. THE AME SHALL BE BASED ON THE RESULTS OF A SITE-SPECIFIC RECORDS SEARCH AS WELL AS INFORMATION REGARDING THE AGE OF EXISTING PIPELINES, LATERALS AND ASSOCIATED APPURTENANCES AND/OR ANY KNOWN SOIL CONDITIONS (NATIVE OR FORMATION).
- c. MMC SHALL NOTIFY THE PI THAT THE AME HAS BEEN APPROVED.
5. WHEN MONITORING WILL OCCUR
- a. PRIOR TO THE START OF ANY WORK, THE PI SHALL ALSO SUBMIT A CONSTRUCTION SCHEDULE TO MMC THROUGH THE RE INDICATING WHEN AND WHERE MONITORING WILL OCCUR.
- b. THE PI MAY SUBMIT A DETAILED LETTER TO MMC PRIOR TO THE START OF WORK OR DURING CONSTRUCTION REQUESTING A MODIFICATION TO THE MONITORING PROGRAM. THIS REQUEST SHALL BE BASED ON RELEVANT INFORMATION SUCH AS REVIEW OF FINAL CONSTRUCTION DOCUMENTS WHICH INDICATE CONDITIONS SUCH AS AGE OF EXISTING PIPE TO BE REPLACED, DEPTH OF EXCAVATION AND/OR SITE GRADED TO BEDROCK, ETC., WHICH MAY REDUCE OR INCREASE THE POTENTIAL FOR RESOURCES TO BE PRESENT.
6. APPROVAL OF AME AND CONSTRUCTION SCHEDULE
- AFTER APPROVAL OF THE AME BY MMC, THE PI SHALL SUBMIT TO MMC WRITTEN AUTHORIZATION OF THE AME AND CONSTRUCTION SCHEDULE FROM THE CM.
- C. DURING CONSTRUCTION
1. MONITOR SHALL BE PRESENT DURING GRADING/EXCAVATION/TRENCHING
- a. THE ARCHAEOLOGICAL MONITOR SHALL BE PRESENT FULL TIME DURING ALL SOIL DISTURBING AND GRADING/EXCAVATION/TRENCHING ACTIVITIES WHICH COULD RESULT IN IMPACTS TO ARCHAEOLOGICAL RESOURCES AS IDENTIFIED ON THE AME. THE CM IS RESPONSIBLE FOR NOTIFYING THE RE, PI, AND MMC OF CHANGES TO ANY CONSTRUCTION ACTIVITIES SUCH AS IN THE CASE OF A POTENTIAL SAFETY CONCERN WITHIN THE AREA BEING MONITORED. IN CERTAIN CIRCUMSTANCES OSHA SAFETY REQUIREMENTS MAY NECESSITATE MODIFICATION OF THE AME.
- b. THE NATIVE AMERICAN CONSULTANT/MONITOR SHALL DETERMINE THE EXTENT OF THEIR PRESENCE DURING SOIL DISTURBING AND GRADING/EXCAVATION/TRENCHING ACTIVITIES BASED ON THE AME AND PROVIDE THAT INFORMATION TO THE PI AND MMC. IF PREHISTORIC RESOURCES ARE ENCOUNTERED DURING THE NATIVE AMERICAN CONSULTANT/MONITOR'S ABSENCE, WORK SHALL STOP AND THE DISCOVERY NOTIFICATION PROCESS DETAILED IN SECTION III – 5.
- c. THE PI MAY SUBMIT A DETAILED LETTER TO MMC DURING CONSTRUCTION REQUESTING A MODIFICATION TO THE MONITORING PROGRAM WHEN A FIELD CONDITION SUCH AS MODERN DISTURBANCE POST-DATING THE PREVIOUS GRADING/TRENCHING ACTIVITIES, PRESENCE OF FOSSIL FORMATIONS, OR WHEN NATIVE SOILS ARE ENCOUNTERED THAT MAY REDUCE OR INCREASE THE POTENTIAL FOR RESOURCES TO BE PRESENT.
- d. THE ARCHAEOLOGICAL AND NATIVE AMERICAN CONSULTANT/MONITOR SHALL DOCUMENT FIELD ACTIVITY VIA THE CONSULTANT SITE VISIT RECORD (CSVr). THE CSVr'S SHALL BE FAXED BY THE CM TO THE RE THE FIRST DAY OF MONITORING, THE LAST DAY OF MONITORING, MONTHLY (NOTIFICATION OF MONITORING COMPLETION), AND IN THE CASE OF ANY DISCOVERIES. THE RE SHALL FORWARD COPIES TO MMC.
2. DISCOVERY NOTIFICATION PROCESS
- a. IN THE EVENT OF A DISCOVERY, THE ARCHAEOLOGICAL MONITOR SHALL DIRECT THE CONTRACTOR TO TEMPORARILY DIVERT ALL SOIL DISTURBING ACTIVITIES, INCLUDING BUT NOT LIMITED TO DIGGING, TRENCHING, EXCAVATING OR GRADING ACTIVITIES IN THE AREA OF DISCOVERY AND IN THE AREA REASONABLY SUSPECTED TO OVERLAY ADJACENT RESOURCES AND IMMEDIATELY NOTIFY THE RE OR BI, AS APPROPRIATE.
- b. THE MONITOR SHALL IMMEDIATELY NOTIFY THE PI (UNLESS MONITOR IS THE PI) OF THE DISCOVERY.
- c. THE PI SHALL IMMEDIATELY NOTIFY MMC BY PHONE OF THE DISCOVERY, AND SHALL ALSO SUBMIT WRITTEN DOCUMENTATION TO MMC WITHIN 24 HOURS BY FAX OR EMAIL WITH PHOTOS OF THE RESOURCE IN CONTEXT, IF POSSIBLE.
- d. NO SOIL SHALL BE EXPORTED OFF-SITE UNTIL A DETERMINATION CAN BE MADE REGARDING THE SIGNIFICANCE OF THE RESOURCE SPECIFICALLY IF NATIVE AMERICAN RESOURCES ARE ENCOUNTERED.
3. DETERMINATION OF SIGNIFICANCE
- a. THE PI AND NATIVE AMERICAN CONSULTANT/MONITOR, WHERE NATIVE AMERICAN RESOURCES ARE DISCOVERED SHALL EVALUATE THE SIGNIFICANCE OF THE RESOURCE. IF HUMAN REMAINS ARE INVOLVED, FOLLOW PROTOCOL IN SECTION IV BELOW.
- i. THE PI SHALL IMMEDIATELY NOTIFY MMC BY PHONE TO DISCUSS SIGNIFICANCE DETERMINATION AND SHALL ALSO SUBMIT A LETTER TO MMC INDICATING WHETHER ADDITIONAL ENVIRONMENTAL REQUIREMENTS ARE NECESSARY.
- ii. IF THE RESOURCE IS SIGNIFICANT, THE PI SHALL SUBMIT AN ARCHAEOLOGICAL DATA RECOVERY PROGRAM (ADRP) AND OBTAIN WRITTEN APPROVAL OF THE PROGRAM FROM MMC, CM AND RE. ADRP AND ANY ENVIRONMENTAL REQUIREMENTS MUST BE APPROVED BY MMC, RE AND/OR CM BEFORE GROUND DISTURBING ACTIVITIES IN THE AREA OF DISCOVERY WILL BE ALLOWED TO RESUME. NOTE: IF A UNIQUE ARCHAEOLOGICAL SITE IS ALSO AN HISTORICAL RESOURCE AS DEFINED IN CEQA SECTION 15064.5, THEN THE LIMITS ON THE AMOUNT(S) THAT A PROJECT APPLICANT MAY BE REQUIRED TO PAY TO COVER ENVIRONMENTAL REQUIREMENT COSTS AS INDICATED IN CEQA SECTION 21083.2 SHALL NOT APPLY.
- (1). NOTE: FOR PIPELINE TRENCHING AND OTHER LINEAR PROJECTS IN THE PUBLIC RIGHT-OF-WAY, THE PI SHALL IMPLEMENT THE DISCOVERY PROCESS FOR PIPELINE TRENCHING PROJECTS IDENTIFIED BELOW UNDER 'D.'
- iii. IF THE RESOURCE IS NOT SIGNIFICANT, THE PI SHALL SUBMIT A LETTER TO MMC INDICATING THAT ARTIFACTS WILL BE COLLECTED, CURATED, AND DOCUMENTED IN THE FINAL MONITORING REPORT. THE LETTER SHALL ALSO INDICATE THAT THAT NO FURTHER WORK IS REQUIRED.
- (1). NOTE: FOR PIPELINE TRENCHING AND OTHER LINEAR PROJECTS IN THE PUBLIC RIGHT-OF-WAY, IF THE DEPOSIT IS LIMITED IN SIZE, BOTH IN LENGTH AND DEPTH; THE INFORMATION VALUE IS LIMITED AND IS NOT ASSOCIATED WITH ANY OTHER RESOURCE; AND THERE ARE NO UNIQUE FEATURES/ARTIFACTS ASSOCIATED WITH THE DEPOSIT, THE DISCOVERY SHOULD BE CONSIDERED NOT SIGNIFICANT.
- (2). NOTE, FOR PIPELINE TRENCHING AND OTHER LINEAR PROJECTS IN THE PUBLIC RIGHT-OF-WAY, IF SIGNIFICANCE CANNOT BE DETERMINED, THE FINAL MONITORING REPORT AND SITE RECORD (DPR FORM 523A/B) SHALL IDENTIFY THE DISCOVERY AS POTENTIALLY SIGNIFICANT.
4. DISCOVERY PROCESS FOR SIGNIFICANT RESOURCES – PIPELINE TRENCHING AND OTHER LINEAR PROJECTS IN THE PUBLIC RIGHT-OF-WAY
- THE FOLLOWING PROCEDURE CONSTITUTES ADEQUATE EXTENUATION OF A SIGNIFICANT DISCOVERY ENCOUNTERED DURING PIPELINE TRENCHING ACTIVITIES OR FOR OTHER LINEAR PROJECT TYPES WITHIN THE PUBLIC RIGHT-OF-WAY INCLUDING BUT NOT LIMITED TO EXCAVATION FOR JACKING PITS, RECEIVING PITS, LATERALS, AND MANHOLES TO REDUCE IMPACTS TO BELOW A LEVEL OF SIGNIFICANCE:
- a. PROCEDURES FOR DOCUMENTATION, CURATION AND REPORTING
- i. ONE HUNDRED PERCENT OF THE ARTIFACTS WITHIN THE TRENCH ALIGNMENT AND WIDTH SHALL BE DOCUMENTED IN-SITU, TO INCLUDE PHOTOGRAPHIC RECORDS, PLAN VIEW OF THE TRENCH AND PROFILES OF SIDE WALLS, RECOVERED, PHOTOGRAPHED AFTER CLEANING AND ANALYZED AND CURATED. THE REMAINDER OF THE DEPOSIT WITHIN THE LIMITS OF EXCAVATION (TRENCH WALLS) SHALL BE LEFT INTACT.
- ii. THE PI SHALL PREPARE A DRAFT MONITORING REPORT AND SUBMIT TO MMC VIA THE RE AS INDICATED IN SECTION II – B.
- iii. THE PI SHALL BE RESPONSIBLE FOR RECORDING (ON THE APPROPRIATE STATE OF CALIFORNIA DEPARTMENT OF PARK AND RECREATION FORMS–DPR 523 A/B) THE RESOURCE(S) ENCOUNTERED DURING THE ARCHAEOLOGICAL MONITORING PROGRAM IN ACCORDANCE WITH THE CITY'S HISTORICAL RESOURCES GUIDELINES. THE DPR FORMS SHALL BE SUBMITTED TO THE SOUTH COASTAL INFORMATION CENTER FOR EITHER A PRIMARY RECORD OR SDI NUMBER AND INCLUDED IN THE FINAL MONITORING REPORT.
- iv. THE FINAL MONITORING REPORT SHALL INCLUDE A RECOMMENDATION FOR MONITORING OF ANY FUTURE WORK IN THE VICINITY OF THE RESOURCE.
5. DISCOVERY OF HUMAN REMAINS
- IF HUMAN REMAINS ARE DISCOVERED, WORK SHALL HALT IN THAT AREA AND NO SOIL SHALL BE EXPORTED OFF-SITE UNTIL A DETERMINATION CAN BE MADE REGARDING THE PROVENANCE OF THE HUMAN REMAINS; AND THE FOLLOWING PROCEDURES AS SET FORTH IN CEQA SECTION 15064.5(E), THE CALIFORNIA PUBLIC RESOURCES CODE (SEC. 5097.98) AND STATE HEALTH AND SAFETY CODE (SEC. 7050.5) SHALL BE UNDERTAKEN:
- a. NOTIFICATION
- i. ARCHAEOLOGICAL MONITOR SHALL NOTIFY THE RE OR BI AS APPROPRIATE, MMC, AND THE PI, IF THE MONITOR IS NOT QUALIFIED AS A PI. MMC WILL NOTIFY THE APPROPRIATE SENIOR PLANNER IN THE ENVIRONMENTAL ANALYSIS SECTION (EAS) OF THE DEVELOPMENT SERVICES DEPARTMENT TO ASSIST WITH THE DISCOVERY NOTIFICATION PROCESS.
- ii. THE PI SHALL NOTIFY THE MEDICAL EXAMINER AFTER CONSULTATION WITH THE RE, EITHER IN PERSON OR VIA TELEPHONE.
- b. ISOLATE DISCOVERY SITE
- i. WORK SHALL BE DIRECTED AWAY FROM THE LOCATION OF THE DISCOVERY AND ANY NEARBY AREA REASONABLY SUSPECTED TO OVERLAY ADJACENT HUMAN REMAINS UNTIL A DETERMINATION CAN BE MADE BY THE MEDICAL EXAMINER IN CONSULTATION WITH THE PI CONCERNING THE PROVENIENCE OF THE REMAINS.
- ii. THE MEDICAL EXAMINER, IN CONSULTATION WITH THE PI, WILL DETERMINE THE NEED FOR A FIELD EXAMINATION TO DETERMINE THE PROVENIENCE.
- iii. IF A FIELD EXAMINATION IS NOT WARRANTED, THE MEDICAL EXAMINER WILL DETERMINE WITH INPUT FROM THE PI, IF THE REMAINS ARE OR ARE MOST LIKELY TO BE OF NATIVE AMERICAN ORIGIN.
- c. IF HUMAN REMAINS ARE DETERMINED TO BE NATIVE AMERICAN
- i. THE MEDICAL EXAMINER WILL NOTIFY THE NATIVE AMERICAN HERITAGE COMMISSION (NAHC) WITHIN 24 HOURS. BY LAW, ONLY THE MEDICAL EXAMINER CAN MAKE THIS CALL.
- ii. NAHC WILL IMMEDIATELY IDENTIFY THE PERSON OR PERSONS DETERMINED TO BE THE MOST LIKELY DESCENDENT (MLD) AND PROVIDE CONTACT INFORMATION.
- iii. THE MLD WILL CONTACT THE PI WITHIN 24 HOURS OR SOONER AFTER THE MEDICAL EXAMINER HAS COMPLETED COORDINATION, TO BEGIN THE CONSULTATION PROCESS IN ACCORDANCE WITH CEQA SECTION 15064.5(E), THE CALIFORNIA PUBLIC RESOURCES AND HEALTH & SAFETY CODES.
- iv. THE MLD WILL HAVE 48 HOURS TO MAKE RECOMMENDATIONS TO THE PROPERTY OWNER OR REPRESENTATIVE, FOR THE TREATMENT OR DISPOSITION WITH PROPER DIGNITY, OF THE HUMAN REMAINS AND ASSOCIATED GRAVE GOODS.
- v. DISPOSITION OF NATIVE AMERICAN HUMAN REMAINS WILL BE DETERMINED BETWEEN THE MLD AND THE PI, AND, IF:
- a. THE NAHC IS UNABLE TO IDENTIFY THE MLD, OR THE MLD FAILED TO MAKE A RECOMMENDATION WITHIN 48 HOURS AFTER BEING GRANTED ACCESS TO THE SITE, OR;
- b. THE LANDOWNER OR AUTHORIZED REPRESENTATIVE REJECTS THE RECOMMENDATION OF THE MLD AND MEDIATION IN ACCORDANCE WITH PRC 5097.94 (K) BY THE NAHC FAILS TO PROVIDE MEASURES ACCEPTABLE TO THE LANDOWNER, THE LANDOWNER SHALL REINTER THE HUMAN REMAINS AND ITEMS ASSOCIATED WITH NATIVE AMERICAN HUMAN REMAINS WITH APPROPRIATE DIGNITY ON THE PROPERTY IN A LOCATION NOT SUBJECT TO FURTHER AND FUTURE SUBSURFACE DISTURBANCE. THEN
- c. TO PROTECT THESE SITES, THE LANDOWNER SHALL DO ONE OR MORE OF THE FOLLOWING:
- (1) RECORD THE SITE WITH THE NAHC;
- (2) RECORD AN OPEN SPACE OR CONSERVATION EASEMENT; OR
- (3) RECORD A DOCUMENT WITH THE COUNTY. THE DOCUMENT SHALL BE TITLED 'NOTICE OF REINTERMENT OF NATIVE AMERICAN REMAINS' AND SHALL INCLUDE A LEGAL DESCRIPTION OF THE PROPERTY, THE NAME OF THE PROPERTY OWNER, AND THE OWNER'S ACKNOWLEDGED SIGNATURE, IN ADDITION TO ANY OTHER INFORMATION REQUIRED BY PRC 5097.98. THE DOCUMENT SHALL BE INDEXED AS A NOTICE UNDER THE NAME OF THE OWNER.
- d. DISTURBING LAND DEVELOPMENT ACTIVITY; THE LANDOWNER MAY AGREE THAT ADDITIONAL CONFERRAL WITH DESCENDANTS IS NECESSARY TO CONSIDER CULTURALLY APPROPRIATE TREATMENT OF MULTIPLE NATIVE AMERICAN HUMAN REMAINS. CULTURALLY APPROPRIATE TREATMENT OF SUCH A DISCOVERY MAY BE ASCERTAINED FROM REVIEW OF THE SITE UTILIZING CULTURAL AND ARCHAEOLOGICAL STANDARDS. WHERE THE PARTIES ARE UNABLE TO AGREE ON THE APPROPRIATE TREATMENT MEASURES THE HUMAN REMAINS AND ITEMS ASSOCIATED AND BURIED WITH NATIVE AMERICAN HUMAN REMAINS SHALL BE REINTERRED WITH APPROPRIATE DIGNITY, PURSUANT TO SECTION 5-C ABOVE.
- d. IF HUMAN REMAINS ARE NOT NATIVE AMERICAN
- i. THE PI SHALL CONTACT THE MEDICAL EXAMINER AND NOTIFY THEM OF THE HISTORIC ERA CONTEXT OF THE BURIAL.
- ii. THE MEDICAL EXAMINER WILL DETERMINE THE APPROPRIATE COURSE OF ACTION WITH THE PI AND CITY STAFF (PRC 5097.98).
- iii. IF THE REMAINS ARE OF HISTORIC ORIGIN, THEY SHALL BE APPROPRIATELY REMOVED AND CONVEYED TO THE SAN DIEGO MUSEUM OF MAN FOR ANALYSIS. THE DECISION FOR INTERMENT OF THE HUMAN REMAINS SHALL BE MADE IN CONSULTATION WITH MMC, EAS, THE APPLICANT/LANDOWNER, ANY KNOWN DESCENDANT GROUP, AND THE SAN DIEGO MUSEUM OF MAN.

6. NIGHT AND/OR WEEKEND WORK

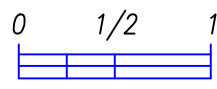
- a. IF NIGHT AND/OR WEEKEND WORK IS INCLUDED IN THE CONTRACT
- i. WHEN NIGHT AND/OR WEEKEND WORK IS INCLUDED IN THE CONTRACT PACKAGE, THE EXTENT AND TIMING SHALL BE PRESENTED AND DISCUSSED AT THE PRECON MEETING.
- ii. THE FOLLOWING PROCEDURES SHALL BE FOLLOWED.
1. NO DISCOVERIES
- IN THE EVENT THAT NO DISCOVERIES WERE ENCOUNTERED DURING NIGHT AND/OR WEEKEND WORK, THE PI SHALL RECORD THE INFORMATION ON THE CSVr AND SUBMIT TO MMC VIA FAX BY 8AM OF THE NEXT BUSINESS DAY.
2. DISCOVERIES
- ALL DISCOVERIES SHALL BE PROCESSED AND DOCUMENTED USING THE EXISTING PROCEDURES DETAILED IN SECTIONS III – DURING CONSTRUCTION, AND IV – DISCOVERY OF HUMAN REMAINS. DISCOVERY OF HUMAN REMAINS SHALL ALWAYS BE TREATED AS A SIGNIFICANT DISCOVERY.
- b. POTENTIALLY SIGNIFICANT DISCOVERIES
- i. IF THE PI DETERMINES THAT A POTENTIALLY SIGNIFICANT DISCOVERY HAS BEEN MADE, THE PROCEDURES DETAILED UNDER SECTION II-C DURING CONSTRUCTION AND DISCOVERY OF HUMAN REMAINS SHALL BE FOLLOWED.
- a. THE PI SHALL IMMEDIATELY CONTACT THE RE AND MMC, OR BY 8AM OF THE NEXT BUSINESS DAY TO REPORT AND DISCUSS THE FINDINGS AS INDICATED IN SECTION III-B, UNLESS OTHER SPECIFIC ARRANGEMENTS HAVE BEEN MADE.
- c. IF NIGHT AND/OR WEEKEND WORK BECOMES NECESSARY DURING THE COURSE OF CONSTRUCTION
- i. THE CM SHALL NOTIFY THE RE, OR BI, AS APPROPRIATE, A MINIMUM OF 24 HOURS BEFORE THE WORK IS TO BEGIN.
- ii. THE RE, OR BI, AS APPROPRIATE, SHALL NOTIFY MMC IMMEDIATELY.
- d. ALL OTHER PROCEDURES DESCRIBED ABOVE SHALL APPLY, AS APPROPRIATE.
7. POST CONSTRUCTION
- a. SUBMITTAL OF DRAFT MONITORING REPORT
- i. THE PI SHALL SUBMIT TWO COPIES OF THE DRAFT MONITORING REPORT (EVEN IF NEGATIVE), PREPARED IN ACCORDANCE WITH THE HISTORICAL RESOURCES GUIDELINES (APPENDIX C/D) WHICH DESCRIBES THE RESULTS, ANALYSIS, AND CONCLUSIONS OF ALL PHASES OF THE ARCHAEOLOGICAL MONITORING PROGRAM (WITH APPROPRIATE GRAPHICS) TO MMC VIA THE RE FOR REVIEW AND APPROVAL WITHIN 90 DAYS FOLLOWING THE COMPLETION OF MONITORING. IT SHOULD BE NOTED THAT IF THE PI IS UNABLE TO SUBMIT THE DRAFT MONITORING REPORT WITHIN THE ALLOTTED 90-DAY TIMEFRAME AS A RESULT OF DELAYS WITH ANALYSIS, SPECIAL STUDY RESULTS OR OTHER COMPLEX ISSUES, A SCHEDULE SHALL BE SUBMITTED TO MMC ESTABLISHING AGREED DUE DATES AND THE PROVISION FOR SUBMITTAL OF MONTHLY STATUS REPORTS UNTIL THIS MEASURE CAN BE MET.
1. FOR SIGNIFICANT ARCHAEOLOGICAL RESOURCES ENCOUNTERED DURING MONITORING, THE ARCHAEOLOGICAL DATA RECOVERY PROGRAM OR PIPELINE TRENCHING DISCOVERY PROCESS SHALL BE INCLUDED IN THE DRAFT MONITORING REPORT.
2. RECORDING SITES WITH STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION
- THE PI SHALL BE RESPONSIBLE FOR RECORDING (ON THE APPROPRIATE STATE OF CALIFORNIA DEPARTMENT OF PARK AND RECREATION FORMS–DPR 523 A/B) ANY SIGNIFICANT OR POTENTIALLY SIGNIFICANT RESOURCES ENCOUNTERED DURING THE ARCHAEOLOGICAL MONITORING PROGRAM IN ACCORDANCE WITH THE CITY'S HISTORICAL RESOURCES GUIDELINES, AND SUBMITTAL OF SUCH FORMS TO THE SOUTH COASTAL INFORMATION CENTER WITH THE FINAL MONITORING REPORT.
- ii. MMC SHALL RETURN THE DRAFT MONITORING REPORT TO THE PI VIA THE RE FOR REVISION OR, FOR PREPARATION OF THE FINAL REPORT.
- iii. THE PI SHALL SUBMIT REVISED DRAFT MONITORING REPORT TO MMC VIA THE RE FOR APPROVAL.
- iv. MMC SHALL PROVIDE WRITTEN VERIFICATION TO THE PI OF THE APPROVED REPORT.
- v. MMC SHALL NOTIFY THE RE OR BI, AS APPROPRIATE, OF RECEIPT OF ALL DRAFT MONITORING REPORT SUBMITTALS AND APPROVALS.
- b. HANDLING OF ARTIFACTS
- i. THE PI SHALL BE RESPONSIBLE FOR ENSURING THAT ALL CULTURAL REMAINS COLLECTED ARE CLEANED AND CATALOGUED
- ii. THE PI SHALL BE RESPONSIBLE FOR ENSURING THAT ALL ARTIFACTS ARE ANALYZED TO IDENTIFY FUNCTION AND CHRONOLOGY AS THEY RELATE TO THE HISTORY OF THE AREA; THAT FAUNAL MATERIAL IS IDENTIFIED AS TO SPECIES; AND THAT SPECIALTY STUDIES ARE COMPLETED, AS APPROPRIATE.
- c. CURATION OF ARTIFACTS: ACCESSION AGREEMENT AND ACCEPTANCE VERIFICATION
- i. THE PI SHALL BE RESPONSIBLE FOR ENSURING THAT ALL ARTIFACTS ASSOCIATED WITH THE SURVEY, TESTING AND/OR DATA RECOVERY FOR THIS PROJECT ARE PERMANENTLY CURATED WITH AN APPROPRIATE INSTITUTION. THIS SHALL BE COMPLETED IN CONSULTATION WITH MMC AND T HE NATIVE AMERICAN REPRESENTATIVE, AS APPLICABLE.
- ii. WHEN APPLICABLE TO THE SITUATION, THE PI SHALL INCLUDE WRITTEN VERIFICATION FROM THE NATIVE AMERICAN CONSULTANT/MONITOR INDICATING THAT NATIVE AMERICAN RESOURCES WERE TREATED IN ACCORDANCE WITH STATE LAW AND/OR APPLICABLE AGREEMENTS. IF THE RESOURCES WERE REINTERRED, VERIFICATION SHALL BE PROVIDED TO SHOW WHAT PROTECTIVE MEASURES WERE TAKEN TO ENSURE NO FURTHER DISTURBANCE OCCURS IN ACCORDANCE WITH SECTION C-5 ABOVE.
- iii. THE PI SHALL SUBMIT THE ACCESSION AGREEMENT AND CATALOGUE RECORD(S) TO THE RE OR BI, AS APPROPRIATE FOR DONOR SIGNATURE WITH A COPY SUBMITTED TO MMC.
- iv. THE RE OR BI, AS APPROPRIATE SHALL OBTAIN SIGNATURE ON THE ACCESSION AGREEMENT AND SHALL RETURN TO PI WITH COPY SUBMITTED TO MMC.
- v. THE PI SHALL INCLUDE THE ACCEPTANCE VERIFICATION FROM THE CURATION INSTITUTION IN THE FINAL MONITORING REPORT SUBMITTED TO THE RE OR BI AND MMC.
- d. FINAL MONITORING REPORT(S)
- i. THE PI SHALL SUBMIT ONE COPY OF THE APPROVED FINAL MONITORING REPORT TO THE RE OR BI AS APPROPRIATE, AND ONE COPY TO MMC (EVEN IF NEGATIVE), WITHIN 90 DAYS AFTER NOTIFICATION FROM MMC OF THE APPROVED REPORT.
- ii. THE RE SHALL, IN NO CASE, ISSUE THE NOTICE OF COMPLETION UNTIL RECEIVING A COPY OF THE APPROVED FINAL MONITORING REPORT FROM MMC WHICH INCLUDES THE ACCEPTANCE VERIFICATION FROM THE CURATION INSTITUTION.

* IF APPLICABLE

PRIVATE CONTRACT

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G02	

COMPANY NAME
COMPANY INFO/ADDRESS/LOGO



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DEVELOPMENT SERVICES DEPARTMENT

TRAFFIC CONTROL NOTES (5000 ADT OR MORE) *

1. VALIDATION: THE TRAFFIC CONTROL PLAN IS NOT VALID UNTIL WORK DATES AND WORK HOURS ARE APPROVED. THE CONTRACTOR SHALL SUBMIT TWO (2) REDUCED COPIES OF TRAFFIC CONTROL PLANS (11"X17") TO THE TRAFFIC CONTROL PERMIT COUNTER, DEVELOPMENT SERVICE DEPARTMENT, 1222 1ST AV, SAN DIEGO. THE CONTRACTOR SHALL OBTAIN A TRAFFIC CONTROL PERMIT A MINIMUM OF TWO (2) WORKING DAYS PRIOR TO STARTING WORK, AND A MINIMUM OF FIVE (5) DAYS IF WORK WILL AFFECT A BUS STOP OR AN EXISTING TRAFFIC SIGNAL, OR IF WORK WILL REQUIRE A ROAD OR ALLEY CLOSURE.

2. CONTRACTOR SHALL NOTIFY THE CITY TRAFFIC ENGINEER AT (858) 495-4742 A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO ANY CONSTRUCTION WORK AFFECTING TRAFFIC SIGNALS.

3. STANDARDS: THE TRAFFIC CONTROL PLAN SHALL CONFORM TO THE MOST RECENT ADOPTED EDITION OF EACH OF THE FOLLOWING MANUALS:

DESCRIPTION	EDITION	DOCUMENT NO.
STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENBOOK), 2018 EDITION	2018	PWPI010119-01
CITY OF SAN DIEGO STANDARD DRAWINGS FOR PUBLIC WORKS CONSTRUCTION, 2018 EDITION	2018	PWPI010119-03
CALIFORNIA DEPARTMENT OF TRANSPORTATION MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (REVISION 6), 2014 EDITION	2014	PWPI060121-10

4. NOTIFICATIONS: THE CONTRACTOR SHALL NOTIFY THE FOLLOWING AGENCIES A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO ANY EXCAVATION, CONSTRUCTION, OR TRAFFIC CONTROL AFFECTING THE AGENCIES LISTED BELOW:

FIRE DEPARTMENT DISPATCH	(STREET OR ALLEY CLOSURE)	(858) 573-1300
POLICE DEPARTMENT DISPATCH	(STREET OR ALLEY CLOSURE)	(858) 495-7800
ENVIRONMENTAL SERVICES	(REFUSE COLLECTION)	(858) 492-5060
STREET DIVISION	(TRAFFIC SIGNALS)	(619) 527-7500
METROPOLITAN TRANSIT SYSTEM (MTS)	(BUS STOPS)	(619) 238-0100 EXT. 6451
METROPOLITAN TRANSIT SYSTEM (MTS)	(TAXI ZONES)	(619) 235-2644
METROPOLITAN TRANSIT SYSTEM (MTS)	(TROLLEY LINES)	(619) 595-4930
UNDERGROUND SERVICE ALERT	(ANY EXCAVATION)	(800) 422-4133
U.S. NAVY	(32ND ST NAVAL STATION)	(619) 556-1319
SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY		(619) 400-2880

THE CONTRACTOR SHALL NOTIFY PROPERTY OWNERS AND TENANTS A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO CLOSURE OF DRIVEWAYS. THE CONTRACTOR SHALL POST SIGNS NOTIFYING THE PUBLIC A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO CLOSURE OF STREETS.

THE CONTRACTOR SHALL NOTIFY CONSTRUCTION MANAGEMENT & FIELD SERVICES DIVISION AT (858) 627-3200 AND ARRANGE FOR INSPECTION A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO STARTING ANY WORK INVOLVING NIGHTTIME OR WEEKEND HOURS.

5. POSTING PARKING RESTRICTIONS: THE CONTRACTOR SHALL POST TOW-AWAY/NO PARKING SIGNS SEVENTY-TWO (72) HOURS IN ADVANCE OF PARKING REMOVAL. SIGNS SHALL INDICATE SPECIFIC DAYS, DATES AND TIMES OF RESTRICTIONS. PARKING METERS SHALL BE BAGGED WHERE APPLICABLE.

6. EXCAVATIONS: EXCEPT WHEN OTHERWISE SHOWN ON THE PLANS, ALL TRENCHES SHALL BE BACKFILLED OR TRENCH-PLATED AT THE END OF EACH WORKDAY. AN ASPHALT RAMP SHALL BE PLACED AROUND EACH TRENCH PLATE TO PREVENT THE PLATE FROM BEING DISLODGED. CONTRACTOR SHALL MONITOR TRENCH PLATES DURING NON-WORKING HOURS TO ENSURE THAT THEY DO NOT BECOME DISLODGED. UPON COMPLETION OF EXCAVATION BACKFILL, THE CONTRACTOR SHALL PROVIDE A SATISFACTORY SURFACE FOR TRAFFIC. WHEN CONSTRUCTION OPERATIONS ARE NOT ACTIVELY IN PROGRESS, THE CONTRACTOR SHALL MAINTAIN ALL TRAVEL LANES, BIKE LANES, AND PEDESTRIAN WALKWAYS IN THE RIGHT-OF-WAY EXCEPT WHEN OTHERWISE SHOWN ON THE PLANS.

7. COVERED PEDESTRIAN WALKWAY: THE CONTRACTOR SHALL CONTACT CITY RESIDENT ENGINEER AT (619) 627-3200 FOR INSPECTION OF ANY COVERED PEDESTRIAN WALKWAY DURING CONSTRUCTION OF SUCH WALKWAY.

8. RESTORATION OF ROADWAY: THE CONTRACTOR SHALL REPAIR OR REPLACE ALL EXISTING IMPROVEMENTS WITHIN THE RIGHT-OF-WAY NOT DESIGNATED FOR PERMANENT REMOVAL (TRAFFIC SIGNS, STRIPING, PAVEMENT MARKERS, PAVEMENT MARKINGS, LEGENDS, CURB MARKINGS, LOOP DETECTORS, TRAFFIC SIGNAL EQUIPMENT, ETC.) WHICH ARE DAMAGED OR REMOVED AS A RESULT OF OPERATIONS. REPAIRS AND REPLACEMENTS SHALL BE AT LEAST EQUAL TO EXISTING IMPROVEMENT.

9. PROVISION OF TEMPORARY TRAFFIC SIGNAL DETECTION: THE CONTRACTOR SHALL INSTALL CITY APPROVED TEMPORARY VIDEO OR RADAR DETECTION WHEN EXISTING TRAFFIC SIGNAL DETECTION SYSTEMS ARE DAMAGED, DISABLED, OR BECOME INEFFECTIVE DUE TO CONSTRUCTION ACTIVITIES FOR A PERIOD OF FIVE (5) OR MORE DAYS, SATISFACTORY TO THE CITY ENGINEER. THE CONTRACTOR SHALL COMPLETELY REMOVE ALL TEMPORARY TRAFFIC SIGNAL DETECTION EQUIPMENT AND RESTORE/INSTALL A CITY APPROVED PERMANENT VEHICLE DETECTION SYSTEM UPON COMPLETION OF CONSTRUCTION, SATISFACTORY TO THE CITY ENGINEER.

10. CHANGE IN WORK: THE CITY ENGINEER RESERVES THE RIGHT TO OBSERVE THESE TRAFFIC CONTROL PLANS IN OPERATION AND TO MAKE ANY CHANGES AS FIELD CONDITIONS WARRANT. ANY CHANGES SHALL BE DOCUMENTED AND SUPERSEDE THESE PLANS.

* IF APPLICABLE

PRIVATE CONTRACT

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SHEET 4 OF XX SHEETS	PRJ NO. _____
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The City of

SAN DIEGO

DEVELOPMENT SERVICES DEPARTMENT