

# NORTH PEAK ROAD REPAIR 2023



## OPERATIONAL PERIOD

5/8/2023 0800

to

5/15/2023 1800

# INCIDENT OBJECTIVES (ICS 202)

|   |                               |                     |                    |  |
|---|-------------------------------|---------------------|--------------------|--|
| <b>1. Incident Name:</b><br>North Peak Road Repair 2023 | <b>2. Operational Period:</b> | Date From: 5/8/2023 | Date To: 5/15/2023 |  |
|   |                               | Time From: 0800     | Time To: 1800      |  |

**3. Objective(s):**

- Management Objectives**
- Provide for personnel and public safety at all times.
  - Ensure COVID-19 precautions and best practices are met at all times.
  - Protect community, natural, cultural and heritage resources while in compliance with CEQA and Coastal Commission permitting requirements.
  - Ensure coordinated, timely and accurate release of public information.
  - Foster and maintain relationships with all cooperators and stakeholders.
  - Maintain fiscal accountability and tracking in case of reimbursement or outside funding for project
  - Establish agreements, permits and expectations as needed for all cooperators and stakeholders to perform work as assigned within control objectives.

- Control Objectives**
- Repair North Peak access road from Highway 1 McNee State Park entrance to Montara Mt critical communication infrastructure site at peak to enable travel by Type 3 fire engine apparatus and 4WD large utility truck (Ford 450 or similar).
  - Implement closure of California State Park McNee Ranch during project's two weekly plans and one weekend from 5/8/23-5/19/23

**General Situational Awareness:**

Steep and rugged terrain, with one way traffic on eroded and uneven road.

Park closures and public messging cannot guarantee public will stay out of project areas. With heavy equipment operating in area, communication and planning is needed to ensure safety and prevention of injury. Common commmunications and safety sentries shall br established to mitigate risk.

With risk of COVID-19, ensure proper health practices, handwashing and monitor for symptoms. Stay home or sek medical attention if ill or with symptoms. Report an postive COVID-19 tests and or potential for infection to others on project through worker's employer supervision and to Incident Command.

**5. Site Safety Plan Required?** Yes  No

**Approved Site Safety Plan(s) Located at:**

**6. Incident Action Plan**

|   |   |   |  |
|---|---|---|--|
| <input checked="" type="checkbox"/> ICS 203 | <input checked="" type="checkbox"/> ICS 215A      | <input type="checkbox"/> ICS 205 A                  | <input type="checkbox"/>                       |
| <input checked="" type="checkbox"/> ICS 204 | <input type="checkbox"/> ICS 220                  | <input type="checkbox"/> Training Message           | <input type="checkbox"/>                       |
| <input type="checkbox"/> ICS 205            | <input checked="" type="checkbox"/> Facility Maps | <input checked="" type="checkbox"/> Travel Map      | <input type="checkbox"/>                       |
| <input checked="" type="checkbox"/> ICS 206 | <input type="checkbox"/> Weather Forecast         | <input type="checkbox"/> Demob Plan                 | <input type="checkbox"/> County Health Message |
| <input type="checkbox"/> ICS 208            | <input checked="" type="checkbox"/> Scope of Work | <input checked="" type="checkbox"/> Finance Message | <input checked="" type="checkbox"/> ICS 214    |

**7. Prepared By:** David Barnett      Position/Title: PSC      Signature: \_\_\_\_\_

Garret Hammack (St Parks),  
Hannah Ormshaw (SMC Pai

**8. Approved by Incident Commander:** Sean Reynold (GGNRA/NP\$      Signature: \_\_\_\_\_

## ORGANIZATION ASSIGNMENT LIST (ICS 203)

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>1. Incident Name:</b><br>North Peak Road Repair 2023                                    |  | <b>2. Operational Period: Date From:</b> 5/8/2023<br>Time From: 0800 |  | <b>Date To:</b> 5/15/2023<br><b>Time To:</b> 1800 |  |
| <b>3. Incident Commander(s) and Command Staff:</b>   |  |  | <b>7. Operation Section:</b>           |   |  |
| IC/UC's  | Garret Hammack (St Parks),<br>Hannah Ormshaw (SMC Parks)<br>Sean Reynold (GGNRA/NPS) | Operations   | Scott Lombardi (SMC Parks)             |   |  |
| Safety Officer   | David Barnett  | Deputy Ops   |  |   |  |
| Information Officer  | Barbara Morris (CA State Parks)  | Deputy Ops   | Richard Sampson (CAL FIRE) (5/12 only) |   |  |
| Liaison Officer  |  | <b>Week</b>  | <b>I</b>                               |   |  |
| <b>4. Agency/Organization Representatives:</b>   |  | Day  | Day 1                                  | TBD   |  |
| Agency/Organization  | Name   | Day  | Day 2                                  | TBD   |  |
| CA State Parks   | Linda Hitchcock  | Day  | Day 3                                  | TBD   |  |
| PG&E   | Frank Fraone, Tiffany Collins, Scott Campbell  | Day  | Day 4                                  | TBD   |  |
| SMC DEM  | Don Mattei   | Day  | Day 5                                  | TBD   |  |
| SMC SO   | Will Young/Dan Bennett   | <b>Week</b>  | <b>II</b>                              | (Next week's IAP)                                 |  |
| CAL FIRE   | Don Mattei   | Day  | Day 6                                  | TBD   |  |
| SMC ISD  | Al David/Bill Dunbar   | Day  | Day 7                                  | TBD   |  |
|  |  | Day  | Day 8                                  | TBD   |  |
|  |  | Day  | Day 9                                  | TBD   |  |
|  |  | Day  | Day 10                                 | TBD   |  |
| <b>5. Planning Section:</b>  |  |  |  |   |  |
| Chief  | David Barnett  |  |  |   |  |
| Deputy   |  |  |  |   |  |
| Resource Unit  |  |  |  |   |  |
| Situation Unit   |  |  |  |   |  |
| Documentation Unit   |  |  |  |   |  |
| Demobilization Unit  |  |  |  |   |  |
| GISS   | Frank Rodgers (CAL FIRE)   |  |  |   |  |
| FBAN   |  |  |  |   |  |
| IMET   |  |  |  |   |  |
| Training Tech Spec   |  |  |  |   |  |
| <b>6. Logistics Section</b>  |  |  |  |   |  |
| Chief  | Kevin Foiles (SMC DEM, off-site)   |  |  |   |  |
| Supply Unit  |  | <b>8. Finance/Administration Section:</b>                            |  |   |  |
| Facilities Unit  |  | Chief  |  |   |  |
| Ground Support Unit  | SMC Parks (TBD)  | Time Unit  |  |   |  |
| Communications Unit  |  | Procurement Unit   |  |   |  |
| Medical Unit   |  | Comp/Claims Unit   |  |   |  |
|  |  | Cost Unit  |  |   |  |
| <b>Prepared By: Name:</b> David Barnett <b>Position/Title:</b> PSC <b>Signature:</b> _____ |  |  |  |   |  |
| <b>ICS 203</b>   |  | <b>Date/Time:</b> 5/7/2023 2300 hours                                |  | <b>NIMS IAP</b>                                   |  |

**NORTH PEAK ACTION PLAN:  
SCOPE OF WORK**

**Objective:**

**Repair and improve North Peak access road from Highway 1 McNee State Park entrance to Montara Mt critical communication infrastructure site at North Peak to enable travel by Type 3 fire engine apparatus and 4WD large utility truck (Ford 450 or similar).**

**Key Guidelines:**

- Minimize grading to retain as much of the road surface as possible to reduce disturbing road crust. This is an emergency repair, not a final grading of a driveway.
- Flagging and presence of resource advisors (READs) is to guide heavy equipment operators on work specifications as they relate to sensitive and protected sites or where adjustment are needed to scope of work due to soil, rock, vegetation, drainage needs, eroded roadway width, etc. They shall be consulted on any deviations from scope of work.
- Crews and operators shall be trained on critical habitat and species identification relevant to project area as determined needed y landowner resources advisors (READs)

**Scope of work includes:**

|   |  |
|---|--|
| 1 | Removal of tree branches and brush to provide clearance of 14'(maximum) height from ground within 10'(maximum) of current road edge. End state: Overhanging or encroaching vegetation is removed to allow for vehicle passage without impediment or contact from vegetation. Areas where minimum 20' total width and 14' height clearance. Where clearance cannot be obtained due to rock, downslope or protected sites, clearance height and width will be maximized within those constraints.  |
| 2 | Removal of trees which have been identified as a hazard to fall on roadway due to dead or diseased condition. End state: Any trees identified as a hazard tree and at significant risk of falling on roadway will be removed.  |
| 3 | Removal of trees to ground level which impede safe vehicle travel of vehicles. End state: trees along roadway will not impede vehicle one way traffic or force vehicle to unsafe position when passing.  |
| 4 | Smoothing of bedrock sections exposed in roadway where feasible will be done by rock hammer to eliminate steps and smooth areas to enable road surface to stay in place. End state: Roadway rock steps will be removed allowing for smooth vehicle travel and maximizing adherence of any road surface materials to rock underneath.   |
| 5 | Pulling in of berms along roadway with leveling of road surface with berm materials. All grading and movement of earth will occur within a maximum of 8-10' of the edge of current exposed road or to historical edge of road as exposed after vegetation removal. All earth movement and grading will minimize water speed on roadway and direct it off of road at appropriate locations. Gravel or appropriate fill may be brought in to provide fill at needed locations if berm materials are insufficient. Final grading will be done by small box scraper working from peak to bottom. End state: Maximum smooth graded roadway which allows for proper drainage of water off of road. |

**Road Repair Notes**

| Map Location | Location Notes                           | Comments/Directions   |
|--------------|--|---|
| A            | Lower North Peak Access Road             | 8", 10" Cypress. GPS=37.553924,-122.508854  |
| B            | Middle Section NP Road Bypass            | 18",14", 10", 8", 6" Pines. GPS=37.558446,-122.505577   |
| C            | Pedro Point Road – Paved                 | 28" Pine, Clean out culvert inlet, 2 White 4" plastic risers in brush. GPS=37.561296,-122.504358  |
| D            | Pedro Point Road – Paved                 | 24", 14" Pines, 10", 12" Cypress GPS=37.561351,-122.503765  |
| E            | Pedro Point Road – Paved                 | White 4" plastic risers in brush. GPS=37.562165,-122.505463   |
| F            | North Peak Road – Steep                  | Clean out culvert inlet. GPS=37.564011,-122.502043  |
| G            | North Peak Road – Steep                  | Hazardous Grade Transition and failed ditch above steep turn. Build up drainage ditch berm and road surface for smoother transition. Clear outlet. Rock for rills bypassing outlet. GPS=37.564250,-122.501129 |
| H            | North Peak Road – East end of State Park | Road rutted out to a narrow steep ravine at transition to rock. Needs rock fill and drainage after mastication. GPS=37.566785,-122.489144   |

| Location Description   | Landowner        | GPS Coordinates   |
|--|------------------|---|
| McNee Ranch and Project Area Entrance on Highway 1   | CA State Parks   | 37.553881,-122.512385   |
| Heavy Equipment Trailer Parking, Staging 2 on map  | SMC County Parks | 37.572300,-122.516483   |
| Briefing Area, Staging 1, Bathrooms, Water, CAL FIRE trailer   | CA State Parks   | 37.554094,-122.507824   |
| CA State Parks/SMC Parks Border near "H" on map  | CA/SMC Parks     | 37.566403,-122.487213   |
| ATC Parcel start, SMC Parks/ATC Border, no work by PGE   | SMC Parks/ATC    | 37.562557,-122.482795   |
| ATC Parcel, no work by PGE here, shown by gray parcel on map; ATC GGNRA Border X 3, PG&E can work in GGNRA land. | GGNRA/ATC        | 37.562083,-122.482535; 37.561098,-122.481516; 37.560995,-122.478237 |
| Project end point  | GGNRA            | 37.560618,-122.477906   |

## NORTH PEAK ACTION PLAN: PG&E SCOPE OF WORK Details

**Objective:**

**Provide resources for completion of control objectives in California State Park, San Mateo County Park and GGNRA/NPS lands only.**

Key Guidelines for PG&E:

- A landowner representative with authority for its jurisdiction will be on site when PG&E is working in their land.
- PG&E representatives, operators and personnel shall refer any inquiries or questions from any regulatory or enforcement agencies to the landowner representative on site. PG&E is performing work at the request of landowner within scope of work. PG&E is not liable or accountable for landowner's responsibility to comply with any federal, state and local regulations.
- Flagging and resources advisors will be on site of PG&E's work area to direct operator on mitigations to scope of work for identified sensitive areas. Resources advisors will field inquiries from PG&E regarding any work performed to ensure results are within scope and meet intent of mitigations for sensitive environmental or resource locations.
- PG&E may demobilize assigned resources at any time without notice due to company need or inability to continue support of action plan objectives.

**PG&E resources shall perform work as assigned starting 5/9/23 on weekdays from 0800-1700 in support of the following action plan's scope of work items by use of heavy equipment:**

|          |   |
|----------|---|
| <b>1</b> | Removal of tree branches and brush to provide clearance of 14'(maximum) height from ground within 10'(maximum) of current road edge. End state: Overhanging or encroaching vegetation is removed to allow for vehicle passage without impediment or contact from vegetation. Areas where minimum 20' total width and 14' height clearance. Where clearance cannot be obtained due to rock, downslope or protected sites, clearance height and width will be maximized within those constraints. <b>Location: From "G" on map to project end point as highlighted by red, blue and yellow lines on map excluding areas in ATC parcel.</b>  |
| <b>4</b> | Smoothing of bedrock sections exposed in roadway where feasible will be done by rock hammer to eliminate steps and smooth areas to enable road surface to stay in place. End state: Roadway rock steps will be removed allowing for smooth vehicle travel and maximizing adherence of any road surface materials to rock underneath. <b>Location: As highlighted by red lines in area of "H" on map excluding areas in ATC parcel.</b>  |
| <b>5</b> | Pulling in of berms along roadway with leveling of road surface with berm materials. All grading and movement of earth will occur within a maximum of 8-10' of the edge of current exposed road or to historical edge of road as exposed after vegetation removal. All earth movement and grading will minimize water speed on roadway and direct it off of road at appropriate locations. Gravel or appropriate fill may be brought in to provide fill at needed locations if berm materials are insufficient. Final grading will be done by small box scraper working from peak to bottom. End state: Maximum smooth graded roadway which allows for proper drainage of water off of road. <b>Location: From "G" on map to project end point as highlighted by red, blue and yellow lines on map excluding areas in ATC parcel.</b> |

**PG&E to work on road repair items unless completed by SMC Parks equipment.**

| Map Location  | Location Notes                           | Comments/Directions   |
|---|--|---|
| G   | North Peak Road – Steep                  | Hazardous Grade Transition and failed ditch above steep turn. Build up drainage ditch berm and road surface for smoother transition. Clear outlet. Rock for rills bypassing outlet. GPS=37.564250,-122.501129 |
| H   | North Peak Road – East end of State Park | Road rutted out to a narrow steep ravine at transition to rock. Needs rock fill and drainage after mastication. GPS=37.566785,-122.489144   |
| Location Description  |  | GPS Coordinates   |
| McNee Ranch and Project Area Entrance on Highway 1  |  | CA State Parks<br>37.553881,-122.512385   |
| Heavy Equipment Trailer Parking, Staging 2 on map   |  | SMC County Parks<br>37.572300,-122.516483   |
| Briefing Area, Staging 1, Bathrooms, Water, CAL FIRE trailer  |  | CA State Parks<br>37.554094,-122.507824   |
| CA State Parks/SMC Parks Border near "H" on map   |  | CA/SMC Parks<br>37.566403,-122.487213   |
| ATC Parcel start, SMC Parks/ATC Border, no work by PGE  |  | SMC Parks/ATC<br>37.562557,-122.482795  |
| ATC Parcel, no work by PGE here, shown by gray parcel on map;<br>ATC GGNRA Border X 3, PG&E can work in GGNRA land. |  | GGNRA/ATC<br>37.562083,-122.482535; 37.561098,-122.481516;<br>37.560995,-122.478237   |
| Project end point   |  | GGNRA<br>37.560618,-122.477906  |



# ASSIGNMENT LIST (ICS 204 WF)

CONTROLLED UNCLASSIFIED  
INFORMATION/BASIC

|  |     |  |   |   |                    |                          |
|--|-----|--|---|---|--------------------|--------------------------|
| <b>1. Incident Name:</b>   |     | <b>2. Operational Period:</b>                    |   |   | <b>Week</b>        |                          |
| <b>North Peak Road Repair 2023</b>   |     | Date From: 05/09/23                              | Date To: 05/09/23                         | <b>Day 2</b>  |                    |                          |
|  |     | Time From: 0800                                  | Time To: 1800                             |   |                    |                          |
| <b>4. Operations Personnel:</b>  |     |  |   |   | <b>Page 1 of 1</b> |                          |
| Operations Section Chief: <b>Scott Lombardi (SMC Parks)</b>  |     |  |   |   |                    |                          |
| Deputy Ops <b>TBD (St. Parks)</b>  |     |  |   |   |                    |                          |
| Division/Group Supervisor: <b>TBD</b>  |     |  |   |   |                    |                          |
| <b>5. Resources Assigned:</b>  |     | <b>** Resources Below in Bold are 12 Hour **</b> |   |   |                    |                          |
| Resource Identifier  | ALS | LWD  | Notes                                     | Personnel   | Request #          | Hours Reporting Location |
| <b>County Parks Masticator</b>   |     |  |   | 1   |                    |                          |
| <b>County Parks Skip Loader</b>  |     |  |   | 1   |                    |                          |
| <b>County Parks Hand Crew</b>  |     |  |   | 3   |                    |                          |
| <b>County Parks HEQB 1</b>   |     |  |   | 1   |                    |                          |
| <b>County Parks HEQB 2</b>   |     |  |   | 1   |                    |                          |
| <b>PG@E Excavator</b>  |     |  | <b>One PG&amp;E operator for 3 pieces</b> | 0   |                    |                          |
| <b>PG@E Rock Hammer</b>  |     |  | <b>One PG&amp;E operator for 3 pieces</b> | 1   |                    |                          |
| <b>PG@E Masticator</b>   |     |  | <b>One PG&amp;E operator for 3 pieces</b> | 0   |                    |                          |
| <b>PG@E HEQB</b>   |     |  |   | 1   |                    |                          |
| <b>PG&amp;E Cupertino E563 (UTV)</b>   |     |  |   | 1   |                    |                          |
| <b>California State Parks Ranger 1</b>   |     |  |   | 1   |                    |                          |
| <b>California State Parks Ranger 2</b>   |     |  |   | 1   |                    |                          |
| <b>California State Parks Hand Crew</b>  |     |  |   | 4   |                    |                          |
| <b>SMC Parks Ranger</b>  |     |  |   | 1   |                    |                          |
| <b>SMC Parks READ</b>  |     |  |   | 1   |                    |                          |
| <b>California State Parks READ</b>   |     |  |   | 1   |                    |                          |
| <b>GGNRA/NPS READ</b>  |     |  |   | 1   |                    |                          |
| <b>6. Work Assignments:</b>  |     |  |   |   |                    |                          |
| 0800-1000 Offloading of heavy equipment under direction from OSC Lombardi (650)363-1906 at McNee SP entrance. Briefing at 10AM at McNee SP residence off of Highway 1. Overall objective: See scope of work document. See map and scope of work document for specific note on a few locations. Daily objective is to begin rock hammering, initial road smoothing with skip loader and mastication working from bottom up. Hand crews if present to do tree removal and vegetation reduction at sensitive sites. |     |  |   |   |                    |                          |
| <b>7. Special Instructions:</b>  |     |  |   |   |                    |                          |
| -READs to have flagged for nesting bird survey and sensitive sites. All operators and crews to be briefed by READs and coordinate with them during day   |     |  |   |   |                    |                          |
| -"Emergency stop"/"Resume work" is radio traffic for use to maintain safety. Operators will shut down and start with this wording over radio.  |     |  |   |   |                    |                          |
| -Fueling to be coordinated through HEQB and Operations as needed. Food, water, bathrooms at briefing area.   |     |  |   |   |                    |                          |
| -Security to be onsite at briefing area at 1800 for transition and assumption of patrols. Locations of equipment and hazards to be relayed.  |     |  |   |   |                    |                          |
| <b>8. Communications</b>   |     |  |   |   |                    |                          |
| Name   |     |  |   | Notes   |                    |                          |
| SMC Interop TBD  |     |  |   | Cache of radios available at briefing. Issued to be returned by 1800. |                    |                          |
| SMC Ordering/Repeated TBD  |     |  |   | Backup ordering point in event of cell coverage failure               |                    |                          |
| 911  |     |  |   | Call 911 to report any emergency or implement medical plan            |                    |                          |
|  |     |  |   |   |                    |                          |
|  |     |  |   |   |                    |                          |
| <b>9. Prepared by: Name:</b>   |     |  |   |   |                    |                          |
|  |     |  |   | Signature: _____  |                    |                          |
| <b>ICS 204</b>   |     | Date/Time: 5/4/2023 2200                         |   | Personnel Count: 20   |                    |                          |

# ASSIGNMENT LIST (ICS 204 WF)

CONTROLLED UNCLASSIFIED  
INFORMATION/BASIC

|  |   |  |
|--|---|--|
| <b>1. Incident Name:</b><br><b>North Peak Road Repair 2023</b> | <b>2. Operational Period:</b><br>Date From: 05/10/23    Date To: 05/10/23<br>Time From: 0800    Time To: 1800 | <b>Week</b> <b>I</b><br><br><b>Day 3</b> |
|--|---|--|

|                                 |                                   |                    |
|---------------------------------|-----------------------------------|--------------------|
| <b>4. Operations Personnel:</b> |                                   | <b>Page 1 of 1</b> |
| Operations Section Chief:       | <b>Scott Lombardi (SMC Parks)</b> |                    |
| Deputy Ops                      | <b>TBD (St. Parks)</b>            |                    |
| Division/Group Supervisor:      | <b>TBD</b>                        |                    |

| 5. Resources Assigned:           | ** Resources Below in Bold are 12 Hour ** |     |                                |           |           |       |                    |  |
|----------------------------------|---|-----|--------------------------------|-----------|-----------|-------|--------------------|--|
| Resource Identifier              | ALS                                       | LWD | Leader                         | Personnel | Request # | Hours | Reporting Location |  |
| County Parks Masticator          |   |     |                                | 1         |           |       |                    |  |
| County Parks Skip Loader         |   |     |                                | 1         |           |       |                    |  |
| County Parks Hand Crew           |   |     |                                | 3         |           |       |                    |  |
| County Parks HEQB 1              |   |     |                                | 1         |           |       |                    |  |
| County Parks HEQB 2              |   |     |                                | 1         |           |       |                    |  |
| PG@E Excavator                   |   |     | One PG&E operator for 3 pieces | 0         |           |       |                    |  |
| PG@E Rock Hammer                 |   |     | One PG&E operator for 3 pieces | 1         |           |       |                    |  |
| PG@E Masticator                  |   |     | One PG&E operator for 3 pieces | 0         |           |       |                    |  |
| PG@E HEQB                        |   |     |                                | 1         |           |       |                    |  |
| PG&E Cupertino E563 (UTV)        |   |     |                                | 1         |           |       |                    |  |
| California State Parks Ranger 1  |   |     |                                | 1         |           |       |                    |  |
| California State Parks Ranger 2  |   |     |                                | 1         |           |       |                    |  |
| California State Parks Hand Crew |   |     |                                | 4         |           |       |                    |  |
| SMC Parks Ranger                 |   |     |                                | 1         |           |       |                    |  |
|                                  |   |     |                                |           |           |       |                    |  |
| SMC Parks READ                   |   |     |                                | 1         |           |       |                    |  |
| California State Parks READ      |   |     |                                | 1         |           |       |                    |  |
| GGNRA/NPS READ                   |   |     |                                | 1         |           |       |                    |  |

**6. Work Assignments:**  
 Overall objective: See scope of work document. Daily objective is to continue rock hammering, road smoothing with skip loader and mastication working from bottom up. Hand crews if present to do tree removal and vegetation reduction at sensitive sites. See map and scope of work document for specific note on a few locations.

**7. Special Instructions:**  
 -READs to have flagged for nesting bird survey and sensitive sites. All operators and crews to be briefed by READs and coordinate with them during day  
 -"Emergency stop"/"Resume work" is radio traffic for use to maintain safety. Operators will shut down and start with this wording over radio.  
 -Fueling to be coordinated through HEQB and Operations as needed. Food, water, bathrooms at briefing area.  
 -Security to be onsite at briefing area at 1800 for transition and assumption of patrols. Locations of equipment and hazards to be relayed.

| 8. Communications         |  |  |  |   |
|---------------------------|--|--|--|---|
| Name                      |  |  |  | Notes   |
| SMC Interop TBD           |  |  |  | Cache of radios available at briefing. Issued to be returned by 1800. |
| SMC Ordering/Repeated TBD |  |  |  | Backup ordering point in event of cell coverage failure               |
| 911                       |  |  |  | Call 911 to report any emergency or implement medical plan            |
|                           |  |  |  |   |
|                           |  |  |  |   |

**9. Prepared by: Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_



# ASSIGNMENT LIST (ICS 204 WF)

CONTROLLED UNCLASSIFIED  
INFORMATION/BASIC

|  |     |  |   |   |                     |                          |
|--|-----|--|---|---|---------------------|--------------------------|
| <b>1. Incident Name:</b>   |     | <b>2. Operational Period:</b>                    |   |   | <b>Week</b>         |                          |
| <b>North Peak Road Repair 2023</b>   |     | Date From: 05/11/23                              | Date To: 05/11/23                         | <b>Day 4</b>  |                     |                          |
|  |     | Time From: 0800                                  | Time To: 1800                             |   |                     |                          |
| <b>4. Operations Personnel:</b>  |     |  |   |   | <b>Page 1 of 1</b>  |                          |
| Operations Section Chief: <b>Scott Lombardi (SMC Parks)</b>  |     |  |   |   |                     |                          |
| Deputy Ops <b>TBD (St. Parks)</b>  |     |  |   |   |                     |                          |
| Division/Group Supervisor: <b>TBD</b>  |     |  |   |   |                     |                          |
| <b>5. Resources Assigned:</b>  |     | <b>** Resources Below in Bold are 12 Hour **</b> |   |   |                     |                          |
| Resource Identifier  | ALS | LWD  | Leader                                    | Personnel   | Request #           | Hours Reporting Location |
| <b>County Parks Masticator</b>   |     |  |   | 1   |                     |                          |
| <b>County Parks Skip Loader</b>  |     |  |   | 1   |                     |                          |
| <b>County Parks Hand Crew</b>  |     |  |   | 3   |                     |                          |
| <b>County Parks HEQB 1</b>   |     |  |   | 1   |                     |                          |
| <b>County Parks HEQB 2</b>   |     |  |   | 1   |                     |                          |
| <b>PG@E Excavator</b>  |     |  | <b>One PG&amp;E operator for 3 pieces</b> | 0   |                     |                          |
| <b>PG@E Rock Hammer</b>  |     |  | <b>One PG&amp;E operator for 3 pieces</b> | 1   |                     |                          |
| <b>PG@E Masticator</b>   |     |  | <b>One PG&amp;E operator for 3 pieces</b> | 0   |                     |                          |
| <b>PG@E HEQB</b>   |     |  |   | 1   |                     |                          |
| <b>PG&amp;E Cupertino E563 (UTV)</b>   |     |  |   | 1   |                     |                          |
| <b>California State Parks Ranger 1</b>   |     |  |   | 1   |                     |                          |
| <b>California State Parks Ranger 2</b>   |     |  |   | 1   |                     |                          |
| <b>California State Parks Hand Crew</b>  |     |  |   | 4   |                     |                          |
| <b>SMC Parks Ranger</b>  |     |  |   | 1   |                     |                          |
| <b>SMC Parks READ</b>  |     |  |   | 1   |                     |                          |
| <b>California State Parks READ</b>   |     |  |   | 1   |                     |                          |
| <b>GGNRA/NPS READ</b>  |     |  |   | 1   |                     |                          |
| <b>6. Work Assignments:</b>  |     |  |   |   |                     |                          |
| Overall objective: See scope of work document. Daily objective is to continue and maybe finish rock hammering. Road smoothing with skip loader s and mastication to continue with possible help from PG&E equipment as it transitions skid steer to mastication or uses excavator. |     |  |   |   |                     |                          |
| Hand crews if present to do tree removal and vegetation reduction at sensitive sites.  |     |  |   |   |                     |                          |
| See map and scope of work document for specific note on a few locations.   |     |  |   |   |                     |                          |
| <b>7. Special Instructions:</b>  |     |  |   |   |                     |                          |
| -READs to have flagged for nesting bird survey and sensitive sites. Operators and crews to be briefed by READs and coordinate with them during day.  |     |  |   |   |                     |                          |
| -"Emergency stop"/"Resume work" is radio traffic for use to maintain safety. Operators will shut down and start with this wording over radio.  |     |  |   |   |                     |                          |
| -Fueling to be coordinated through HEQB and Operations as needed. Food, water, bathrooms at briefing area.   |     |  |   |   |                     |                          |
| -Security to be onsite at briefing area at 1800 for transition and assumption of patrols. Locations of equipment and hazards to be relayed.  |     |  |   |   |                     |                          |
| <b>8. Communications</b>   |     |  |   |   |                     |                          |
| Name   |     |  |   | Notes   |                     |                          |
| SMC Interop TBD  |     |  |   | Cache of radios available at briefing. Issued to be returned by 1800. |                     |                          |
| SMC Ordering/Repeated TBD  |     |  |   | Backup ordeing point in event of cell coverage failure                |                     |                          |
| 911  |     |  |   | Call 911 to report any emergency or implement medical plan            |                     |                          |
|  |     |  |   |   |                     |                          |
| <b>9. Prepared by: Name:</b>   |     |  |   |   |                     |                          |
|  |     |  |   | Signature: _____  |                     |                          |
| <b>ICS 204</b>   |     | Date/Time: 5/4/2023 2200                         |   |   | Personnel Count: 20 |                          |

# ASSIGNMENT LIST (ICS 204 WF)

CONTROLLED UNCLASSIFIED  
INFORMATION/BASIC

|  |   |  |
|--|---|--|
| <b>1. Incident Name:</b><br><b>North Peak Road Repair 2023</b> | <b>2. Operational Period:</b><br>Date From: 05/12/23    Date To: 05/12/23<br>Time From: 0800    Time To: 1800 | <b>Week</b> <b>I</b><br><br><b>Day 5</b> |
|--|---|--|

|                                 |                                   |                    |
|---------------------------------|-----------------------------------|--------------------|
| <b>4. Operations Personnel:</b> |                                   | <b>Page 1 of 1</b> |
| Operations Section Chief:       | <b>Scott Lombardi (SMC Parks)</b> |                    |
| Deputy Ops                      | <b>TBD (St. Parks)</b>            |                    |
| Division/Group Supervisor:      | <b>TBD</b>                        |                    |

| 5. Resources Assigned:           | ** Resources Below in Bold are 12 Hour ** |     |                                |           |           |       |                    |  |
|----------------------------------|---|-----|--------------------------------|-----------|-----------|-------|--------------------|--|
| Resource Identifier              | ALS                                       | LWD | Leader                         | Personnel | Request # | Hours | Reporting Location |  |
| County Parks Masticator          |   |     |                                | 1         |           |       |                    |  |
| County Parks Skip Loader         |   |     |                                | 1         |           |       |                    |  |
| County Parks Hand Crew           |   |     |                                | 3         |           |       |                    |  |
| County Parks HEQB 1              |   |     |                                | 1         |           |       |                    |  |
| County Parks HEQB 2              |   |     |                                | 1         |           |       |                    |  |
| PG@E Excavator                   |   |     | One PG&E operator for 3 pieces | 0         |           |       |                    |  |
| PG@E Rock Hammer                 |   |     | One PG&E operator for 3 pieces | 1         |           |       |                    |  |
| PG@E Masticator                  |   |     | One PG&E operator for 3 pieces | 0         |           |       |                    |  |
| PG@E HEQB                        |   |     |                                | 1         |           |       |                    |  |
| PG&E Cupertino E563 (UTV)        |   |     |                                | 1         |           |       |                    |  |
| California State Parks Ranger 1  |   |     |                                | 1         |           |       |                    |  |
| California State Parks Ranger 2  |   |     |                                | 1         |           |       |                    |  |
| California State Parks Hand Crew |   |     |                                | 4         |           |       |                    |  |
| SMC Parks Ranger                 |   |     |                                | 1         |           |       |                    |  |
|                                  |   |     |                                |           |           |       |                    |  |
| SMC Parks READ                   |   |     |                                | 1         |           |       |                    |  |
| California State Parks READ      |   |     |                                | 1         |           |       |                    |  |
| GGNRA/NPS READ                   |   |     |                                | 1         |           |       |                    |  |

**6. Work Assignments:**  
 Overall objective: See scope of work document. End of week objective is to have finished rock hammering and mastication with a initial smoothing of road and start to a rough pulling in of berms. Hand crews if present to do tree removal and vegetation reduction at sensitive sites. See map and scope of work document for specific note on a few locations.

**7. Special Instructions:**  
 -READs to have flagged for nesting bird survey and sensitive sites. Operators and crews to be briefed by READs and coordinate with them during day.  
 -"Emergency stop"/"Resume work" is radio traffic for use to maintain safety. Operators will shut down and start with this wording over radio.  
 -Fueling to be coordinated through HEQB and Operations as needed. Food, water, bathrooms at briefing area.  
 -Security to be onsite at briefing area at 1800 for transition and assumption of patrols. Locations of equipment and hazards to be relayed.

| 8. Communications         |  |  |   |
|---------------------------|--|--|---|
| Name                      |  |  | Notes   |
| SMC Interop TBD           |  |  | Cache of radios available at briefing. Issued to be returned by 1800. |
| SMC Ordering/Repeated TBD |  |  | Backup ordering point in event of cell coverage failure               |
| 911                       |  |  | Call 911 to report any emergency or implement medical plan            |
|                           |  |  |   |

**9. Prepared by: Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

## MEDICAL PLAN (ICS 206)

| <b>1. Incident Name:</b><br>North Peak Road Repair 2023  |   | <b>2. Operational Period:</b> Date From: 5/8/23 Date To: 5/15/23<br>Time From: 0800 Time To: 1800 |                  |   |               |                                     |                          |
|--|---|---|------------------|---|---------------|-------------------------------------|--------------------------|
| <b>3. Medical Aid Stations/Resources:</b>  |   |   |                  |   |               |                                     |                          |
| Name   | Notes/Location  | Paramedics  |                  |   |               |                                     |                          |
| PG&E E563  | First aid medical supplies and equipment with PG&E UTV E563   | No  |                  |   |               |                                     |                          |
| Staging 1  | First aid supplies only and staging for CAL FIRE's emergency off road vehicle at Staging 1 to be staffed by incoming 911 resources. | No  |                  |   |               |                                     |                          |
| <b>4. Transportation (indicate air or ground):</b>   |   |   |                  |   |               |                                     |                          |
| Ambulance Service  | Location  | Contact Number  | Level of Service |   |               |                                     |                          |
| 911  | Highway 1 entrance to McNee Ranch State Park  | 911   | ALS              |   |               |                                     |                          |
| <b>5. Hospitals:</b>   |   |   |                  |   |               |                                     |                          |
| Hospital Name  | Address,  | Contact Number(s)/<br>Frequency   | Travel Time      |   | Trauma Center | Burn Center                         | Helipad                  |
|  | Lat & Long  |   | Air              | Ground  |               |                                     |                          |
| Seton Medical Center   | 1900 Sullivan Avenue, Daly City, CA 94015, Lat/Long: 37.6801347, -122.4740564   | 6509924000  | 00:04            | 00:59   |               | <input type="checkbox"/>            | <input type="checkbox"/> |
| Zuckerberg San Francisco General Hospital and Trauma Center  | 1001 Potrero Ave., Ward 3A, San Francisco, CA 94110, Lat/Long: 37.7557265, -122.4047381   | (415) 206-8000  |                  | 00:57   | Level 1       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|  |   |   |                  |   |               | <input type="checkbox"/>            | <input type="checkbox"/> |
|  |   |   |                  |   |               | <input type="checkbox"/>            | <input type="checkbox"/> |
|  |   |   |                  |   |               | <input type="checkbox"/>            | <input type="checkbox"/> |
| <b>6. Special Medical Emergency Procedures</b>   |   |   |                  |   |               |                                     |                          |
| <b>Medical Emergency</b><br>Call 911. If no cell connection, report to Operations on radio.<br>- If reporting, Operations or IC contacts 911 or County Communications<br><b>Report medical emergency and needs for providing first aid and extrication to park entrance to Operations.</b><br>Provide first aid if possible. Request PG&E 563 to location.<br>Extricate if directed down hill toward park entrance.<br>If patient to be airlifted, follow directions of 911 or Operations. |   |   |                  | <b>Injury Reporting Procedures if Reporting to Operations</b><br><br>Nature of Injury: _____<br>Location of Patient: _____<br>Assigned personnel _____ or civilian _____<br>Transportation Requested by: Air _____ Ground _____<br>Point of Pick-Up: _____<br>(if known) Lat: _____ Long: _____<br>Age: _____ Sex: Male _____ Female _____<br><br><b>All Emergencies - Secure the area and identified witnesses for later investigation. Keep accurate log of events.</b> |               |                                     |                          |
| <input type="checkbox"/> Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.   |   |   |                  |   |               |                                     |                          |
| <b>7. Prepared by (Medical Unit Leader):</b>   |   |   |                  | Signature: _____  |               |                                     |                          |
| <b>8. Approved by (Safety Officer):</b><br>David Barnett   |   |   |                  | Signature: _____  |               |                                     |                          |
| ICS 206  |   | NIMS IAP  |                  | Date/Time: _____  |               |                                     |                          |

## INCIDENT ACTION PLAN SAFETY ANALYSIS (ICS 215A)

|   |   |   |                                   |
|---|---|---|-----------------------------------|
| <b>1. Incident Name:</b><br>North Peak Road Repair 2023 | <b>2. Operational Period:</b>   | Date From: 5/8/23<br>Time From: 0800  | Date To: 5/15/23<br>Time To: 1800 |
| <b>Project Area</b>                                     | <b>Hazard/Risks</b>   | <b>Mitigations</b>  |                                   |
| Highway 1 entrances to Staging 1/2                      | Traffic   | Traffic control and closure of California St. Parks (McNee Ranch) during offloading and onloading of heavy equipment by CHP or SMC SO. Defensive driving and use of signals when turning into project entrance.   |                                   |
| All   | Road hazards from erosion, rutting, grade, narrow sections, brush and one way traffic and limited turnouts. | Drive slowly in project area at all times. Communicate over radio when traveling up or down road with equipment or vehicle. Use safety sentries for traffic control if needed.  |                                   |
| Areas needing vegetation removal                        | Mastication heavy equipment   | Safety sentries with radios shall be posted in operating area to control traffic and public violations of park closure. "Emergency stop" and "Resume work" shall be the terminology used over radio to direct operators to immediately stop or allow resumption of work.              |                                   |
| Areas needing vegetation removal                        | Fire started by mastication heavy equipment   | Water and/or hand tools shall be available in area of operations to extinguish any ignition from rock strike. Probability of ignition and risk of spread is low with fuel moistures, but operations will not continue unless capability is within 100' of operations for use by HEQB. |                                   |
| Areas needs any heavy equipment operations              | Heavy equipment operations  | Never assume the operator sees you. Stay 25' from operations. Communicate by radio to confirm operator sees you. Use safety sentry to protect assigned personnel and potential public violations of park closure as needed.   |                                   |
| Tree removal and hand crew work areas                   | Chain saws, pole saws, hand tools   | Communication, safety sentries and flagging should be used during any tree falling. Crew communication and safe practices. Medical plan for injuries.   |                                   |
| All   | Posion oak, ticks, wildlife   | Use situational awareness, self inspections and proper work clothing to protect and prevent exposures. Inspect project work areas for snakes or poison oak. Masticate poison oak.   |                                   |
| All   | COVID-19 or other infectious illness spread   | Social distancing, self-monitor for symptoms and do not report to work if sick. Use proper hygiene and report confirmed tests to IC and supervisor.   |                                   |
|   |   |   |                                   |
|   |   |   |                                   |
| <b>5. Prepared By:</b><br>ICS 215A                      |   | Position/Title: SOFR<br>Date/Time: 5/7/2023 / 2030  | Signature: _____                  |

## Permits, Logistics, Finance

**Landowners, participating agencies and stakeholders (LPAS) in North Peak Emergency Road Repair have agreed to the following:**

Landowners will provide right of entry and release of liability to all LPAS for signing and work on any section of identified work project.

Each landowner will comply with CEQA and permitting requirements as guided by this plan's scope of work, the law and their policy. Participating agencies and stakeholders will only provide services according to scope of work and under direction of the landowner's assigned personnel and resource advisors.

LPAS will be responsible for administration, workers comp and accountability of their assigned personnel and equipment.

LPAS will use ICS 214 daily to document services provided with locations, type of service and with resource identification. Submission to IC by 1500 5/16/23 to [cdbarnett@smcgov.org](mailto:cdbarnett@smcgov.org) or by hard copy.

LPAS will be responsible to deliver at their own cost personnel and equipment to and from project work site, as well as maintain and repair equipment if needed.

LPAS may communicate any logistics and finance needs to SMC DEM for possible supply and cost recovery, which cannot be guaranteed.

SMC DEM will coordinate supply of fuel, food and drinking water to all resources through SMC County Parks staff on site acting as the Ground Support Unit Leader (see 203) assigned to project. Equipment that needs fuel should contact their HEQB or GSUL for delivery.

SMC DEM will pursue budget and financing for this project with cost recovery first prioritized to participating agencies doing work outside of their area of responsibility, jurisdiction and/or land.

# North Peak Access Road Repair Facilities Map





