

May 8, 2020

Mr. Michael Rosauer
Project Manager
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: Monthly Report Summary #16 for the Sanger Substation Expansion Project

Dear Mr. Rosauer,

Construction for the Sanger Substation Expansion Project began on November 5, 2018. This report provides a summary of the compliance monitoring activities that occurred during the period from **February 1 to 29, 2020**, for the Sanger Substation Expansion Project in Fresno County, California. Compliance monitoring was performed to ensure that all project-related activities conducted by Pacific Gas & Electric (PG&E) and their contractors comply with the requirements of the Final Initial Study/Mitigated Negative Declaration (Final IS/MND) for the Sanger Substation Expansion Project, as adopted by the California Public Utilities Commission (CPUC) on July 13, 2017.

Table 1 summarizes CPUC-approved Notice to Proceed (NTP) activities to-date for the Sanger Substation Expansion Project, based on activities proposed in PG&E's Notice to Proceed Requests (NTPRs).

Table 1 CPUC-approved NTP Activities for the Sanger Substation Expansion Project

NTP#	Final NTPR Submittal Date	CPUC NTP Issuance Date	Description of Approved Activities
NTP #1	11/1/2018	11/2/2018	Work within both the existing Sanger Substation footprint and the expansion area, including laydown/staging area setup; installation of access driveways, fencing, foundations, substation equipment, and a microwave tower; and installation of two antenna dishes at an offsite location (Fence Meadow Repeater Station).
NTP #2	6/6/2019	6/7/2019	Work within both the existing Sanger Substation footprint and the expansion area, including laydown/staging area setup; installation of pole foundations, installation of poles, power line stringing, removal of pull sites, and restoration of impacted property.

Table 2 summarizes all CPUC-approved Minor Project Refinements (MPRs) to-date for the Sanger Substation Expansion Project.

Table 2 CPUC-approved MPRs for the Sanger Substation Expansion Project

MPR#	Final MPR Submittal Date	CPUC MPR Approval Date	Description of Minor Project Refinement
MPR	5/24/2018	6/12/2018	Minor modifications to the placement and types of poles in the

Table 2 CPUC-approved MPRs for the Sanger Substation Expansion Project

MPR#	Final MPR Submittal Date	CPUC MPR Approval Date	Description of Minor Project Refinement
#001			“power line reconfiguration” project component to suit engineering refinements that were made after Final IS/MND approval. The modifications would occur approximately 2,100 feet west; 750 feet east; and 165 feet south of the existing Sanger Substation footprint. In total, there would be modifications to seven poles.
MPR #002	7/17/2018	7/20/2018	An additional temporary laydown yard/staging area (approximately 974 feet by 112 feet) located north of the retention basin, running north between the western boundary of the substation expansion area and the western boundary of the existing Sanger Substation footprint. This area is owned in fee title by PG&E.
MPR #003	11/13/2018	11/14/2018	Use of an existing water well approximately 100 feet north of approved NTP #1 work areas, within the same parcel as the Sanger Substation footprint. PG&E has obtained permission from the landowner to use this well for a specified timeframe. PG&E will access the well pump by foot, and will obtain water from this well for dust control purposes. MPR #3 adds no additional ground disturbance to the existing disturbance footprint, other than impacts from light foot traffic and temporary ground placement of a water hose.

Project Compliance Incidents

Onsite compliance monitoring by the Ecology and Environment, Inc., member of WSP (hereafter referred to as E & E) compliance team during this reporting period focused on spot-checks of ongoing construction activities. Compliance Monitors Evan Studley and Sam Hopstone visited the Sanger Substation construction site on **February 12 and 25, 2020**. CPUC Compliance Monitoring Reports that summarize observed construction activities and compliance events and verify mitigation measures (MMs) and applicant proposed measures (APMs) were completed for the site visits. These reports are attached below (Attachment 1).

Overall, the Sanger Substation Expansion Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program’s (MMCRP) Compliance Plan. Communication between the CPUC/E & E compliance team and PG&E has been regular and effective; the correspondence discussed and documented compliance events, upcoming compliance-related surveys and deliverables, and the construction schedule. Agency calls between the CPUC/E & E and PG&E, along with daily schedule updates and database notifications, provided additional compliance information and construction summaries. Furthermore, PG&E’s weekly compliance status reports provided a compliance summary, a description of construction activities that occurred each week, a summary of compliance with MMCRP conditions (MMs/APMs) for biological, cultural and paleontological resources; the Storm Water Pollution Prevention Plan (SWPPP); noise and traffic control; onsite hazards; and the Worker Environmental Awareness Program (WEAP), as well as any non-compliance issues and resolutions, and public complaints, and notifications.

Compliance Incidents and Minor Compliance Observations

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During the February 2020 reporting period, PG&E did not self-report any compliance incidents, and the CPUC did not issue any compliance incident reports.

Noise Compliance

During the February 2020 reporting period, there were no exceedances of the stipulated noise levels.

Public Concerns

No public concerns were reported during February 2020.

Sincerely,
Ecology and Environment, Inc.

A handwritten signature in black ink, appearing to read 'Silvia Yanez', with a horizontal line underneath.

Silvia Yanez
Project Manager

cc:
Michael Calvillo, PG&E
Carie Montero, Parsons
Lincoln Allen, SWCA

ATTACHMENT 1

CPUC COMPLIANCE MONITORING REPORTS

FEBRUARY 12 AND 25, 2020



Sanger Substation Expansion Project CPUC Compliance Monitoring Report

Project Proponent	Pacific Gas & Electric (PG&E)	Report No.	CM-CPUCDG-021220
Lead Agency	California Public Utilities Commission (CPUC)	Date (mm/dd/yy)	02/12/20
CPUC Project Manager	Billie Blanchard	Monitor(s)	Sam Hopstone
CPUC (E & E) Monitoring Manager	Silvia Yanez	AM/PM Weather	Clear, 41°F, calm
CPUC (E & E) Monitoring Supervisor	Jeff Davis	Start/End time	06:45 AM – 08:15 AM
Project NTP(s)	Notice to Proceed (NTP) #2		

SITE INSPECTION CHECKLIST *(Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)*

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Is the WEAP training in place and does it appear to have been completed by all onsite personnel (e.g., construction workers, managers, inspectors, monitors)?	X		
Erosion and Dust Control (Air and Water Quality)	Yes	No	N/A
Have temporary erosion and sediment control measures (best management practices [BMPs]) been installed, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Are erosion and sediment control measures (BMPs) installed correctly (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways?	X		
Is dust control being implemented, in accordance with the Dust Control Plan (e.g., access roads watered, haul trucks covered, dirt piles are covered with tarps, pull-outs and streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
Equipment	Yes	No	N/A
Are vehicles maintaining speed limits: 15 miles per hour (mph) on unpaved roads/10 mph off-road?	X		
Are observed vehicles/equipment arriving onsite clean of sediment/mud and noxious weeds or other plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
Work Areas	Yes	No	N/A
Is vegetation disturbance within work areas minimized?	X		

Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources, as appropriate?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are trenches/excavations covered at night, or when not possible, are wildlife escape ramps installed, constructed of earth fill or wooden planks no less than 10 inches wide?	X		
Biology	Yes	No	N/A
Have required preconstruction surveys been completed for biological resources (special status species, raptors and other nesting birds, burrowing owls, San Joaquin kit fox), as appropriate?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, appropriate buffer distance enacted)?	X		
Is project complying with biological monitoring requirements (e.g., if required, are monitors present)?	X		
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features (e.g., is the refueling/maintenance buffer in place within 100 feet of the irrigation ditch)?	X		
Has wildlife (sensitive species or not) been relocated from work areas? If yes, describe below.		X	
Have impacts occurred on adjacent habitat (sensitive or not sensitive)? If yes, describe below.		X	
Did you observe any threatened or endangered species? If yes, describe below.		X	
Have there been any work stoppages for biological resources? If yes, describe below.		X	
Cultural and Paleontological Resources	Yes	No	N/A
Are appropriate buffers/exclusion zones for identified sensitive cultural/paleo resources (e.g., cultural sites) clearly marked and being maintained?			X
Is the project in compliance with cultural/archaeological monitoring requirements (e.g., if required, are monitors present)?	X		
Is the project in compliance with paleontological monitoring requirements (e.g., if required, are monitors present)?	X		
Have there been any work stoppages for potential archaeological, cultural, or paleontological resources? If yes, describe below.		X	
Hazardous Materials	Yes	No	N/A
Are hazardous materials that are stored or used onsite properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place, and no crew members, managers, or monitors are smoking onsite?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		

Work Hours and Noise	Yes	No	N/A
Are required night lighting reduction measures in place?	X		
Is construction occurring within approved work hours?	X		
Are required noise control measures in place?	X		

AREAS MONITORED

Project areas on and near the substation expansion footprint, existing substation, and the temporary laydown/staging area.

DESCRIPTION OF OBSERVED ACTIVITIES

06:45 AM – We arrived onsite and entered through the south gate into the existing substation footprint. We checked in with Jeff Davis of Colibri Ecological and James Kacerek of PG&E.

07:00 AM – We attended the morning tailgate in the staff trailer led by Mr. Kacerek. He provided progress and staff updates. Current and future work includes continuing trenching, installing conduit, and installing switches. Jeff Davis is scheduled to be replaced next week, and Colibri Ecological will announce the new biologist soon. All long-term crewmen confirmed they have received WEAP training, and a new, temporary crewman notified Mr. Davis that he needs WEAP training.

07:15 AM – Mr. Davis provided WEAP training to new crewman before work began (Mitigation Measures [MM] BIO-1).

07:30 AM – We began a site walk at the southwest corner of the site. The detention basin appeared to be in good condition (Photo 1). Portable toilets and trash in the existing substation near the construction trailers had drip pans as secondary containment, and the trash was secured shut with a lid. We proceeded north along the west site boundary. The drainage swale was empty of water and sediment, ready to convey storm flows.

07:40 AM – We entered the laydown yard through the south gate. The dumpster had a sturdy rolling cover that will not blow off during a storm. Equipment was staged neatly along the edges of the laydown yard. Since the gravel in the laydown yard is less frequently disturbed, Mr. Davis swept the area for killdeer nests in the gravel as part of his daily sweep (MM BIO-2). We proceeded north through the laydown yard and exited through the north gate into the northwest corner of the expansion footprint.

07:50 AM – We observed drip pans under multiple pieces of equipment as precautionary measures (Photo 2), and soil stockpiled near the north site boundary was covered by tarps and secured with sandbags. We proceeded east along the north site boundary, then south along the east site boundary. We observed that trenches that the crew did not plan to backfill at the end of the work day contained wildlife escape ramps (Photo 3). We continued south into the existing substation footprint, to the construction trailers. Handrails have been installed in some staircases behind the permanent structures at the south boundary of the expansion footprint (Photo 4).

08:00 AM – We entered the construction trailer and checked the SWPPP binder (Applicant Proposed Measure [APM] GEO-2/APM WQ-1). SWPPP inspections through 01/27/20 have been added to the binder. The QSP is performing required inspections and updates during the rainy season.

08:15 AM – I checked in with Mr. Davis and Mr. Kacerek with no issues to report. We exited site through southern gate in the existing substation. Upon exiting the site, I observed that fiber rolls and sandbag anchors along the eastern boundary (Photo 5) appear in good condition.

NEW SENSITIVE RESOURCE DISCOVERIES

MITIGATION MEASURES VERIFIED

APM AES-3, APM BIO-11, MM BIO-1, MM BIO-2, APM GEO-2/APM WQ-1, MM HAZ-1, APM NOI-4

See additional APMs and MMs listed in the Description of Observed Activities section.

RECOMMENDED FOLLOW-UP

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS

COMPLIANCE SUMMARY Below please describe any Compliance Incidents (Level 1, 2, or 3) that have occurred since your last visit. If you observe a compliance issue in the field, please note this on this monitoring form. In addition, Level 1, 2, or 3 Compliance Incidents, fill out and submit a separate Compliance Incident Report Form.

- Level 0 Acceptable.** (*no compliance incidents*)
- Level 1: Minor Problem.** An event or observation that slightly deviates from project requirements, but does not put a resource at unpermitted risk. If you checked this box, describe the incident below and fill out a separate Compliance Incident Form.
- Level 2: Compliance Deviation.** An event or observation that deviates from project requirements and puts a resource at risk, or shows a trend toward placing resources at risk, but is corrected without affecting the resource. Repeated Level 1 Minor Problems left unaddressed may also rise to a Level 2 Compliance Deviation. If box is checked, summarize below and fill out a separate Compliance Incident Form.
- Level 3: Non-Compliance.** An event or observation that violates project requirements and affects a resource. Repeated Level 2 Compliance Deviations left unaddressed may also rise to a Level 3 Incident. An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) APMs or MMs, permit conditions, or approval requirements (e.g., minor project changes, NTP), and/or violates local, state, or federal law. If box is checked, summarize below and fill out a separate Compliance Incident Form.

Compliance Incidents reported by PG&E’s Compliance Team

- PG&E’s Compliance Team reported Compliance Incidents since last CPUC Compliance Monitor visit. If boxed checked, describe issues and resolution status below.

Description: (*include PG&E’s report number*)




New Sensitive Resources


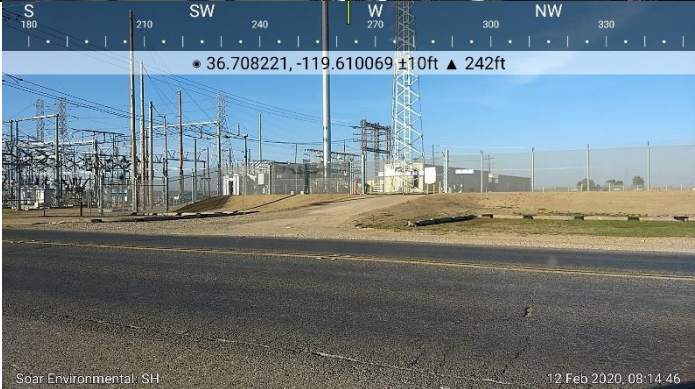
- New biological, environmental, cultural/archaeological, or paleontological discovery requiring compliance with mitigation measures, permit conditions, etc., has occurred since last CPUC Compliance Monitoring visit. If checked, please describe the new discoveries and documentation/verification below.

Description:
None.

Date	Level	Compliance Incident and Resolution	Relevant Mitigation Measure	Corresponding Level 1, 2, or 3 Report #

PREVIOUS COMPLIANCE INCIDENTS OR ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS				
Date	Location	Photo	Description	
02/12/20	Expansion footprint		Photo 1 – The detention basin has been scarified and sidewalls remain in good condition, ready for the next storm. Photo facing west.	
02/12/20	Detention basin		Photo 2 – Drip pans are placed under heavy equipment. Photo facing west.	
02/12/20	Expansion footprint		Photo 3 – Excavations that are not backfilled daily contain wildlife escape ramps. All active excavations are roped off to prevent pedestrian access. Photo facing south.	

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
02/12/20	Expansion footprint	 <p>Soar Environmental: SH 12 Feb 2020, 08:05:41</p>	Photo 4 – Staircases on the new buildings had handrails installed. Photo facing east.
02/12/20	East site boundary	 <p>Soar Environmental: SH 12 Feb 2020, 08:14:46</p>	Photo 5 – Fiber rolls and sandbags on east site boundary remain in good condition. Photo facing west.

Completed by:	Sam Hopstone
Firm:	Soar Environmental Consulting, Inc.
Date:	02/12/20
Reviewed by:	Patrick Sauls
Firm:	Soar Environmental Consulting, Inc.
Date:	02/12/20



Sanger Substation Expansion Project CPUC Compliance Monitoring Report

Project Proponent	Pacific Gas & Electric (PG&E)	Report No.	CM-CPUCDG-022520
Lead Agency	California Public Utilities Commission (CPUC)	Date (mm/dd/yy)	02/25/20
CPUC Project Manager	Billie Blanchard	Monitor(s)	Sam Hopstone
CPUC (E & E) Monitoring Manager	Silvia Yanez	AM/PM Weather	Clear, 50°F, calm
CPUC (E & E) Monitoring Supervisor	Angelica Oregel	Start/End time	06:45 AM – 07:45 AM
Project NTP(s)	Notice to Proceed (NTP) #2		

SITE INSPECTION CHECKLIST *(Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)*

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Is the WEAP training in place and does it appear to have been completed by all onsite personnel (e.g., construction workers, managers, inspectors, monitors)?	X		
Erosion and Dust Control (Air and Water Quality)	Yes	No	N/A
Have temporary erosion and sediment control measures (best management practices [BMPs]) been installed, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Are erosion and sediment control measures (BMPs) installed correctly (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways?	X		
Is dust control being implemented, in accordance with the Dust Control Plan (e.g., access roads watered, haul trucks covered, dirt piles are covered with tarps, pull-outs and streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
Equipment	Yes	No	N/A
Are vehicles maintaining speed limits: 15 miles per hour (mph) on unpaved roads/10 mph off-road?	X		
Are observed vehicles/equipment arriving onsite clean of sediment/mud and noxious weeds or other plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
Work Areas	Yes	No	N/A
Is vegetation disturbance within work areas minimized?	X		

Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources, as appropriate?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are trenches/excavations covered at night, or when not possible, are wildlife escape ramps installed, constructed of earth fill or wooden planks no less than 10 inches wide?	X		
Biology	Yes	No	N/A
Have required preconstruction surveys been completed for biological resources (special status species, raptors and other nesting birds, burrowing owls, San Joaquin kit fox), as appropriate?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, appropriate buffer distance enacted)?	X		
Is project complying with biological monitoring requirements (e.g., if required, are monitors present)?	X		
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features (e.g., is the refueling/maintenance buffer in place within 100 feet of the irrigation ditch)?	X		
Has wildlife (sensitive species or not) been relocated from work areas? If yes, describe below.		X	
Have impacts occurred on adjacent habitat (sensitive or not sensitive)? If yes, describe below.		X	
Did you observe any threatened or endangered species? If yes, describe below.		X	
Have there been any work stoppages for biological resources? If yes, describe below.		X	
Cultural and Paleontological Resources	Yes	No	N/A
Are appropriate buffers/exclusion zones for identified sensitive cultural/paleo resources (e.g., cultural sites) clearly marked and being maintained?			X
Is the project in compliance with cultural/archaeological monitoring requirements (e.g., if required, are monitors present)?	X		
Is the project in compliance with paleontological monitoring requirements (e.g., if required, are monitors present)?	X		
Have there been any work stoppages for potential archaeological, cultural, or paleontological resources? If yes, describe below.		X	
Hazardous Materials	Yes	No	N/A
Are hazardous materials that are stored or used onsite properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place, and no crew members, managers, or monitors are smoking onsite?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		

Work Hours and Noise	Yes	No	N/A
Are required night lighting reduction measures in place?	X		
Is construction occurring within approved work hours?	X		
Are required noise control measures in place?	X		

AREAS MONITORED

Project areas on and near the substation expansion footprint, existing substation, and the temporary laydown/staging area.

DESCRIPTION OF OBSERVED ACTIVITIES

06:45 AM – We arrived onsite and entered through the south gate into the existing substation footprint. We checked in with Angelica Oregel of SWCA and she reported that past activities included trenching, installing conduit, and assembling switches. Biologists continue to perform daily wildlife sweeps for protected species (Mitigation Measures [MM] BIO-2) and nesting birds (MM BIO-3). We observed that portable toilets and trash bins in the existing g substation near the construction trailers had drip pans as secondary containment (Applicant Proposed Measure [APM] WQ-1), and the trash bin was secured shut with a lid.

06:55 AM – From the detention basin, we proceeded north into the expansion footprint, and east along the south buildings to the east site boundary. We observed that the stairs behind the permanent buildings have handrails, and the south swale is roped off (Photo 1) to prevent pedestrians that exit the building from entering the swale or existing substation. To the east of the site, we observed that fiber rolls (Photo 2) along the site perimeter remain in good condition (APM GEO-2).

07:00 AM – We proceeded north along the east site boundary and observed that the north soil stockpile (Photo 3) has been covered with plastic tarps and sandbags. We crossed east along the north site boundary and proceeded south along the drainage swale. Both gates to the laydown yard to the west of the expansion footprint were locked to prevent access to the area and materials when not in use (Photo 4) (MM TRAN-1). Further, the dumpster in the south portion of the laydown yard was covered (Photo 5) to prevent wildlife from accessing the dumpster and prevent waste from blowing away (MM HAZ-1).

07:30 AM – We continued south along the west swale to the existing substation footprint and entered the construction trailer to check SWPPP binder (APM GEO-2/APM WQ-1). SWPPP inspections through 02/04/2020 have been added to the binder. The Qualified SWPPP Practitioner (QSP) is performing required inspections and updates during the rainy season.

07:45 AM- We checked in with Ms. Oregel, who had no issues to report and, then, we proceeded to exit the site through the southern gate in the existing substation.

NEW SENSITIVE RESOURCE DISCOVERIES

MITIGATION MEASURES VERIFIED

APM AES-3, APM BIO-11, MM BIO-1, MM BIO-2, APM GEO-2/APM WQ-1, MM HAZ-1, APM NOI-4

See additional APMs and MMs listed in the Description of Observed Activities section.

RECOMMENDED FOLLOW-UP

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS

COMPLIANCE SUMMARY Below please describe any Compliance Incidents (Level 1, 2, or 3) that have occurred since your last visit. If you observe a compliance issue in the field, please note this on this monitoring form. In addition, Level 1, 2, or 3 Compliance Incidents, fill out and submit a separate Compliance Incident Report Form.

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Compliance Incidents reported by PG&E's Compliance Team

- PG&E's Compliance Team reported Compliance Incidents since last CPUC Compliance Monitor visit. If boxed checked, describe issues and resolution status below.

Description: (*include PG&E's report number*)

New Sensitive Resources

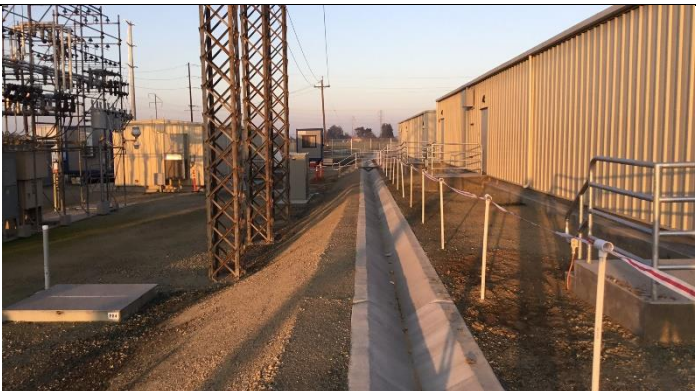



- New biological, environmental, cultural/archaeological, or paleontological discovery requiring compliance with mitigation measures, permit conditions, etc., has occurred since last CPUC Compliance Monitoring visit. If checked, please describe the new discoveries and documentation/verification below.

Description:
None.

Date	Level	Compliance Incident and Resolution	Relevant Mitigation Measure	Corresponding Level 1, 2, or 3 Report #

PREVIOUS COMPLIANCE INCIDENTS OR ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
02/25/20	Expansion footprint		Photo 1 – The swale and slope down to the existing substation are roped off to prevent pedestrians exiting the buildings from falling down. Photo facing west.
02/25/20	Expansion footprint		Photo 2 – Fiber rolls along the western site perimeter remain in good condition. Photo facing southeast.
02/25/20	Expansion footprint		Photo 3 – Soil stockpile is protected with tarps to prevent erosion. Photo facing northwest.
02/25/20	Expansion footprint		Photo 4 – Both gates to the laydown yard are locked while not in use. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
02/25/20	Expansion footprint		Photo 5- Waste storage cover is kept on the container during dry months to prevent wind from removing waste. Photo facing west.

Completed by:	Sam Hopstone
Firm:	Soar Environmental Consulting, Inc.
Date:	02/25/20
Reviewed by:	Evan Studley
Firm:	Soar Environmental Consulting, Inc.
Date:	03/01/20