

May 8, 2020

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

Re: Monthly Report Summary #17 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 **March 1 to 31, 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

#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 **March 13 and 24, 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

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

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Noise Compliance

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

Public Concerns

No public concerns were reported during March 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

MARCH 13 AND 24, 2020



Sanger Substation Expansion Project CPUC Compliance Monitoring Report

Project Proponent	Pacific Gas & Electric (PG&E)	Report No.	CM-CPUCDG-031320
Lead Agency	California Public Utilities Commission (CPUC)	Date (mm/dd/yy)	03/13/20
CPUC Project Manager	Billie Blanchard	Monitor(s)	Sam Hopstone
CPUC (E & E) Monitoring Manager	Silvia Yanez	AM/PM Weather	Partly cloudy, 40°F, calm
CPUC (E & E) Monitoring Supervisor	Angelica Oregel	Start/End time	06:45 AM – 07:50 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 the crew in the construction meeting trailer and with SWCA Biologist Angelica Oregel. Current activity included installing hardware for breakers and switches on the completed foundations, trenching, installing underground conduit, and painting footings. Future work will include similar activity. Ms. Oregel conducted daily sweeps for sensitive species before commencement of work (Mitigation Measures [MM] BIO-4, MM BIO-6, and MM BIO-7). Additionally, she reported that since PG&E has not received authorization from regulatory agencies to perform partial nest removal; no partial nests are being disturbed at this time.

06:55 AM – We entered the construction trailer and checked the SWPPP binder (Applicant Proposed Measures [APM] GEO-2/APM WQ-1). SWPPP inspections through late February have been added to the binder. The Qualified SWPPP Practitioner (QSP) is performing required inspections and updates during the rainy season.

07:00 AM – We began a site walk at construction trailers in the existing substation footprint and observed that portable toilets and handwash station had secondary containment (APM WQ-1) (Photo 1). We proceeded to the detention pond and observed the base to be scarified and that sidewalls were in good condition. We continued north into the expansion footprint and observed that the top of the slope is roped off to prevent people exiting the expansion footprint from stepping into the drainage swale (Photo 2). Additionally, completed vaults by the buildings were covered to prevent access when not actively used (Photo 3).

07:20 AM – We continued west into the project laydown yard and observed that the dumpster cover was in place to protect waste from wind and rain, and to prevent wildlife from entering the container (MM HAZ-1) (Photo 4). We proceeded north into the laydown yard and observed that construction materials were staged neatly out of the path of travel (Photo 5).

07:30 AM – We exited the laydown yard through the north gate into the expansion footprint. We observed along the north boundary that the perimeter fiber rolls were in good condition (APM GEO-2) and observed the soil stockpile is tarped and sandbagged (Photo 6). We proceeded east along the north boundary and observed trenching throughout the expansion substation footprint. We continued south along the east project boundary.

07:40 AM – We proceeded south along the east project boundary and observed that although north and central site entrances in the expansion footprint are locked, the stabilized entrances remain in place and in good condition. We continued south into the existing substation footprint between the construction trailers.

07:50 AM – We checked in with Ms. Oregel, who had no issues to report. We exited 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.

- 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*)

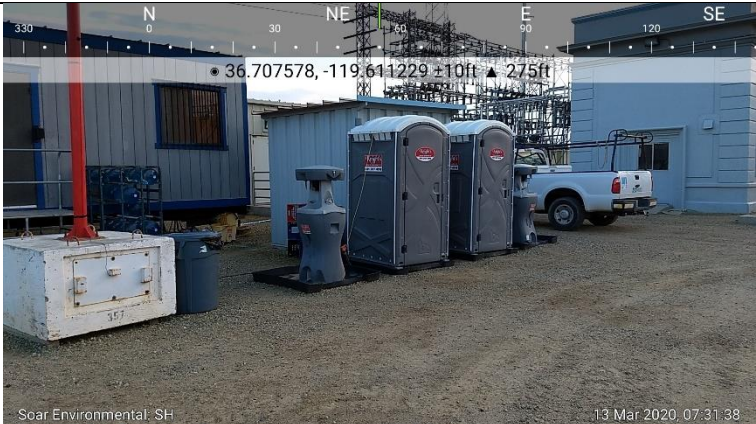

New Sensitive Resources

- 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
03/13/20	Existing substation		Photo 1 – Portable toilets and handwash stations have secondary containment. Photo facing northeast.
3/13/20	Expansion footprint		Photo 2 – The rear portions of permanent buildings are roped off from the swale to protect pedestrians. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/13/20	Expansion footprint		Photo 3 – Vaults are covered to prevent access when not actively used. Photo facing east.
03/13/20	Laydown yard		Photo 4 – Waste container is covered to protect from wind and rain, and to prevent wildlife access. Photo facing west.
03/13/20	Laydown yard		Photo 5 – Materials and equipment are staged neatly and outside the path of travel. Photo facing north.
03/13/20	Expansion footprint		Photo 6 – North soil stockpile is tarped and sandbagged to prevent wind and rain erosion. Photo facing west.

Completed by:	Sam Hopstone
Firm:	Soar Environmental Consulting, Inc.
Date:	03/13/20
Reviewed by:	Patrick Sauls
Firm:	Soar Environmental Consulting, Inc.
Date:	3/17/20



Sanger Substation Expansion Project CPUC Compliance Monitoring Report

Project Proponent	Pacific Gas & Electric (PG&E)	Report No.	CM-CPUCDG-032420
Lead Agency	California Public Utilities Commission (CPUC)	Date (mm/dd/yy)	03/24/20
CPUC Project Manager	Billie Blanchard	Monitor(s)	Sam Hopstone
CPUC (E & E) Monitoring Manager	Silvia Yanez	AM/PM Weather	Cloudy, 40°F, calm
CPUC (E & E) Monitoring Supervisor	Angelica Oregel	Start/End time	13:00 PM – 14:00 PM
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

13:00 PM – We arrived onsite and entered through the south gate into the existing substation footprint. We checked in with the SWCA Biologist Angelica Oregel, who conducts daily sweeps for sensitive species before commencement of work (Mitigation Measures [MM] BIO-4, MM BIO-6, and MM BIO-7). We observed drip pans under parked vehicles and equipment (Photo 1) and observed that portable toilets and handwash stations have secondary containment measures in place (Applicant Proposed Measures [APM] WQ-1) (Photo 2). Current activity included installing hardware for breakers and switches and occasional painting activities. Trenching activities were paused since the last rain event and will resume when the trenches dry. Mechanical owls have been installed on some of the vertical structures to deter wildlife. Future planned activities include installing hardware for breakers and switches and trenching when the water dries.

13:05 PM – We proceeded from the construction trailers to the southwest corner of site and checked the detention basin. The detention basin held the water from the previous storm, demonstrating the drainage system is effective. We observed safety measures for electrical equipment, such as cones placed on wire connections (Photo 3).

13:10 PM – We continued north along the west boundary fence into the expansion footprint. Trenches remain open in the active work area. We observed the delineation of work areas and other site hazards to prevent pedestrian access (Photo 4). Additionally, the wildlife deterrents previously approved and procured have been implemented. We observed that all mechanical owls have been secured on vertical structures in the expansion footprint to deter wildlife (Photo 5).

13:20 PM – We entered the laydown yard through the south gate, proceeded north, and observed that perimeter fiber rolls remain in good condition, and temporary fencing along the western boundary of the laydown yard is in good condition (APM GEO-2) (Photo 6). Ms. Oregel observed partial nest materials in a pile of staged conduit towards the north end of the laydown yard.

13:30 PM – We exited the laydown yard through the north gate and proceeded east along the north boundary. We observed that the protective cover on the soil stockpile remains in good condition and crews ensure it remains in place through wind and rain. We proceeded south along the east boundary then continued south into the existing substation footprint towards the construction trailers.

13:50 PM – We entered the construction trailers and checked in with James Kacerek, PG&E foreman, and Jeff Clarkson, PG&E civil supervisor. We checked the SWPPP binder; records were current through the end of February. Mr. Kacerek noted that PG&E Qualified SWPPP Practitioners (QSPs) are emailing him the inspection reports to keep current. Ms. Oregel reported the partial nest in the conduits in the laydown yard, and noted her plans to observe further and to delineate the area that afternoon (MM BIO-4).

14:00 PM – We departed from the site through the south gate onto South McCall Avenue.

NEW SENSITIVE RESOURCE DISCOVERIES

MITIGATION MEASURES VERIFIED

APM AES-3, APM BIO-11, MM BIO-1, MM BIO-2, MM BIO-4, 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.
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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	
03/24/20	Existing substation		Photo 1 – Drip pans are placed below parked vehicles. Photo facing southwest.	
03/24/20	Existing substation		Photo 2 – Portable toilets and handwash stations have secondary containment. Photo facing northeast.	

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/24/20	Existing substation		Photo 3 – Electrical wire junctions are covered and delineated to protect from vehicles. Photo facing east.
03/24/20	Expansion footprint		Photo 4 – Work areas are delineated to prevent pedestrian access. Photo facing north.
03/24/20	Expansion footprint		Photo 5 – Wildlife deterrents have been implemented in expansion footprint. Photo facing southwest.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
03/24/20	Laydown yard		Photo 6 – Temporary fence and fiber rolls at the back end of the project remain in good condition. Photo facing northwest.

Completed by:	Sam Hopstone
Firm:	Soar Environmental Consulting, Inc.
Date:	03/24/20
Reviewed by:	Patrick Sauls
Firm:	Soar Environmental Consulting, Inc.
Date:	03/26/20