#### **TL 6975 SAN MARCOS TO ESCONDIDO PROJECT**

#### **Quarterly Compliance Report**

#### Quarter 4 2022



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#### 1.0 INTRODUCTION

In accordance with Section 2.5.2 of the Mitigation Monitoring, Reporting and Compliance Program (MMRCP), for the TL 6975 San Marcos to Escondido Project (Project), this Quarterly Compliance Summary Report provides an overview of the construction progress and applicant proposed measure (APM) and mitigation measure (MM) implementation by resource area. This Quarterly report also provides details to the compliance-related activities conducted by San Diego Gas & Electric Company (SDG&E) on the Project during the reporting period.

To date, SDG&E construction activities have been authorized by the California Public Utilities Commission (CPUC) under Notice to Proceed No. 1 (NTP-1), NTP-2, and NTP-3. The approval of NTP-1 authorized rebuilding an existing 69 kilovolt (kV) power line west of San Marcos Substation, constructing a new 69 kV power line from Melrose Tap to Meadowlark Junction and reconductoring an existing line from Meadowlark Junction to Escondido Substation. Three staging yards (Rock Springs Staging Yard and San Elijo Staging Yards) and two auxiliary yards (Kearny Auxiliary Yard and ICON 3PL Materials Auxiliary Yard) were also approved under NTP-1. The approval of NTP-2 authorized the installation of the alternating current (AC) interference mitigation system in Segment 1. Finally, NTP-3 authorized power line and AC mitigation system work that is subject to MM CUL-3 (Data Recovery).

#### 2.0 CONSTRUCTION SUMMARY

The following activities were performed during the reporting period:

NTP-1 (Segment 1)

- Drilling
- Potholing
- Spreading Wire
- Overhead Work
- Foundation Work
- Sidewalk Relocation Work
- Ground Rod Installation
- Excavation
- Framing
- Wire Installation
- Trenching
- Intercept Work

#### NTP-1 (Segment 2)

- Remove BMPs
- Overhead Work
- Hydroseeding
- Gate Repair

NTP-1 (Segment 3)

- Overhead Work
- Hydroseeding

NTP-2 (Segment 1)

AC Mitigation

Photos of construction activities are included in **Attachment 1**, *Photo Log*.

#### 2.1 CONSTRUCTION STATUS

The CPUC receives the Weekly Status Report containing the 3-week look-ahead schedule each Friday detailing anticipated upcoming construction activities in accordance with the MMRCP, Section 2.5.2. The summary of remaining construction activities is included in **Table 1**, *Construction Status*.

**Table 1: Construction Status** 

Project Activity	Approximate Duration (months) <sup>1</sup>	Anticipated Start Date <sup>2</sup>	Approximate Percent Complete
Reconductoring and Reenergizing Overhead Work (Segment 3)	5	January 04, 2022	95
Drilling and Installing Poles (Segment 1)	2	July 11, 2022	97
Install New Overhead Wire (Segment 1)	1	September 05, 2022	98
Pull Remaining Pole Butts (Segment 1)	1	January 9, 2023	10

<sup>&</sup>lt;sup>1</sup> Duration is not necessarily continuous.

#### 2.2 PROJECT MODIFICATIONS AND APPROVALS

Please see **Attachment 2**, *NTP and MPR Schedule*, for a summary of approved and pending NTPs and MPRs.

#### 3.0 ENVIRONMENTAL COMPLIANCE SUMMARY

The Lead Environmental Inspector (LEI) completes a Daily LEI Field Report for each day of construction activity. These reports describe daily activities, environmental monitoring, and compliance observations. The Daily LEI Field Reports will be made available to the CPUC upon request.

<sup>&</sup>lt;sup>2</sup> Dates in *italics* are anticipated dates for activities that have not yet begun.

#### 3.1 BIOLOGICAL RESOURCES COMPLIANCE SUMMARY

Monitoring and pre-construction clearance surveys for biological resources took place for ground-disturbing and vegetation trimming activities in habitat in accordance with the MMRCP and APM BIO-8 during the reporting period. Coastal sage scrub (CSS) habitat is located throughout Segments 2 and 3. The CSS habitat surrounding the approved work areas remained undisturbed throughout the reporting period. The jurisdictional aquatic resources throughout the Project were protected with Best Management Practices (BMP) during the reporting period, and no impacts occurred. Please see **Attachment 3**, *Biological Resources Monitoring Overview*, for a summary of biological monitoring activities performed during the reporting period. There were no compliance issues or concerns related to biological resources. The Daily Biological Monitoring Reports are included as an attachment to the Weekly Compliance Summary Report.

August 31 was the last day of the avian breeding season (February 15 – August 31). There were no active nests on the Project during the reporting period.

#### 3.2 CULTURAL, NATIVE AMERICAN AND PALEONTOLOGICAL RESOURCES

#### 3.2.1 Cultural Resources and Native American Monitoring

Cultural and Native American monitoring took place for ground-disturbing activities in culturally sensitive areas in accordance with MM CUL-3 and the Cultural Resources Monitoring Plan (CRMP) during the reporting period. No artifacts were discovered during the reporting period. Please see **Attachment 4**, *Cultural Resources Monitoring Overview* for a summary of cultural and Native American monitoring activities performed during the reporting period. Cultural Monitoring Reports are included as an attachment to the Weekly Compliance Summary Reports. The Final Monitoring Report to be prepared will detail the cultural discoveries and be submitted to the CPUC.

#### 3.2.2 Paleontological Resources

Paleontological resource monitoring took place for ground-disturbing activities in paleontologically sensitive areas in accordance with the Paleontological Resources Monitoring and Mitigation Plan (PRMMP). Shell fossil resources were discovered and properly recorded onsite at Location 22. Please see **Attachment 5**, *Paleontological Resources Monitoring Overview* for a summary of paleontological monitoring activities performed during the reporting period. Paleontological Monitoring Reports are included as an attachment to the Weekly Compliance Summary Reports. The Final Monitoring Report to be prepared will detail the paleontological discoveries and be submitted to the CPUC.

#### 3.3 FIRE PREVENTION AND PROTECTION

All Project activities were in compliance with the Construction Fire Prevention Plan (CFPP) during the reporting period. All construction personnel were observed to have appropriate personal protective equipment (PPE), and all Project vehicles had fire tools. There were no red

flag warnings issued for the Project region during the reporting period. No fires occurred on or near the Project during the reporting period.

#### 3.4 HAZARDOUS MATERIALS

All Project activities were in compliance with the Soil and Dewatering Management Plan and the Health and Safety Plan during the reporting period. There were no encounters with groundwater or contaminated soil or water during the reporting period's construction activities. All minor leaks and spills are recorded by the Qualified Stormwater Pollution Prevention Plan (SWPPP) Practitioner (QSP), cleaned up immediately and disposed of properly in accordance with the SWPPP.

#### 3.5 CONSTRUCTION WASTE DIVERSION

MM US-1 requires that the Project shall recycle and/or reuse 90 percent of inert materials and 70 percent of all other materials, as well as 100 percent of trees, stumps, and other vegetation. In order to document and track such diversions, a preliminary Construction and Demolition Debris Register was drafted and submitted to the CPUC as part of the NTP-1 submittal package and an Updated Construction and Demolition Debris Register was submitted to the CPUC on August 02, 2022. Records were kept over the reporting period to document the disposal and/or diversion of all construction debris. The Project's waste tracking was in compliance with MM US-1 throughout the duration of the reporting period. Please see **Attachment 6**, *Waste Tracking per MM US-1*, for a summary of the current construction waste totals.

#### 3.6 NOISE

Pursuant to APM NOI-1, MM NOI-1 and the Construction Noise Reduction and Mitigation Plan (CNRMP), noise monitoring was conducted for construction activities within 100 feet of sensitive receptors during the reporting period. Monitoring is suspended if noise levels are shown to consistently comply with applicable noise limits. Monitoring is resumed if the construction activities change at a site, or a noise complaint is received. There were no exceedances over the 75 dBA hourly Leq threshold. Please see **Attachment 7**, *Noise Monitoring Overview*, for a summary of noise monitoring activities during the reporting period. All construction activities were performed in accordance with the CNRMP. There were no noise complaints reported during the reporting period.

#### 3.7 STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

Precipitation accumulation was observed on October 15 through 16 (0.05 inch), October 22 through 23 (0.10 inch), November 2 through 3 (0.10 inch), November 7 through 9 (1.6 inch), and December 11 through 12 (0.90 inch). SDG&E's Qualified SWPPP Practitioner (QSP) conducted weekly SWPPP inspections during the reporting period to document any BMP deficiencies and potential non-compliance incidents. All Project activities were in compliance with the SWPPP during the reporting period and an adequate number of spill kits were on site. A copy of the Project's SWPPP is maintained on site.

#### 4.0 MMRCP COMPLIANCE

There were no impacts to any environmental resources and there were no non-compliance incidents during the reporting period.

#### 5.0 PUBLIC COMPLAINTS

There were no public complaints during the reporting period.

#### 6.0 WORKER ENVIRONMENTAL AWARENESS PROGRAM

In compliance with Section 2.2.4 of the MMRCP, MM CUL-2, MM PALEO-2 and the CFPP Section 10, all personnel working on the Project participated in the Worker Environmental Awareness Program (WEAP) training prior to performing work on the Project. During the reporting period, 22 new Project personnel attended the WEAP training. WEAP Sign-In Sheets are included as an attachment to the Weekly Compliance Summary Reports.

#### ATTACHMENT 1 PHOTOGRAPH LOG



#### Photograph 1: October 3, 2022. View of crews removing sidewalk at Locations 5 and 6. Facing: South.



#### Photograph 2:

October 3, 2022. View of crews removing sidewalk at Location 6. Facing: East.



Photograph 3:
October 4, 2022.
View of crews
pouring anaulus
at Location 7.
Facing:
Southwest.



#### Photograph 4:

October 5, 2022. View of crew using a vacuum truck to dig the foundation hole at Location 6. Facing: Southeast.



**Photograph 5:** October 5, 2022. View of multiple conduit lines found in hole at Location 6. Facing: South.



## October 5, 2022. View of crews second day pouring anulus at Location 7.

**Photograph 6:** 

Facing: South.



Photograph 7:
October 12, 2022.
View of crews
removing
foundation
framing at
Location 7.
Facing: West.



#### **Photograph 8:**

October 12, 2022. View of crews installing ground rod at Location 8. Facing: South.



Photograph 9: October 13, 2022. View of drilling operations at Location 49. Facing: East.



#### Photograph 10:

October 13, 2022. View of drilling operations at Location 49. Facing: Northeast.



Photograph 11: October 13, 2022. View of finished foundation at Location 7. Facing: West.



#### October 13, 2022. View of Location 4 after sidewalk

removal. Facing: South.



#### Photograph 13: October 17, 2022. View of crew pouring slurry anulus at Location 49. Facing: East.



#### Photograph 14:

October 18, 2022. View of crew pouring slurry at Location 49. Facing: East.



#### Photograph 15: October 18, 2022. View of crew pouring slurry at Location 49. Facing west.



#### Photograph 16:

October 20, 2022. View of stripping/patching the foundation at Location 49. Facing: East.



Photograph 17:
October 21, 2022.
View of crews
performing
overhead work at
Location 56.
Facing: West.



#### Photograph 18:

October 21, 2022. View of crews performing overhead work at Location 61. Facing: South.



Photograph 19: October 27, 2022. View of crews removing BMP's at Location 59. Facing: East.



#### Photograph 20:

October 28, 2022. View of crews removing vegetation at Location 49. Facing: Southeast.



Photograph 21:
October 28, 2022.
View of crews
removing
vegetation at
Location 49.
Facing: North.



#### Photograph 22:

October 28, 2022. View of OH crews prepping pole top Location 45. Facing: Southeast.



Photograph 23:
October 28, 2022.
View of OH
crews setting pole
top at Location
45.
Facing: West.



#### Photograph 24: November 04, 2022. View of crews removing BMP's at Location 70. Facing: East.



#### Photograph 25:

November 1, 2022. View of crews applying hydroseed to banks at Location 70. Facing: Northeast.



#### Photograph 26:

November 1, 2022. View of OH crews performing work at Location 51. Facing: West.



Photograph 27:
November 1,
2022.
View of crew
spraying
hydroseed at
Location 59.
Facing: East.



#### Photograph 28:

November 3, 2022. View of OH crews deenergizing lines at Location 33. Facing: North.



Photograph 29: November 09, 2022. View of crews performing OH work at Location 37. Facing: West.



# Photograph 30:

November 9, 2022. View of OH crews working at Location 51. Facing: East.



Photograph 31: November 9, 2022. View of OH crews performing work at Location 49. Facing: East.



**Photograph 32:** November 10,

2022. View of OH crews working Locations 39 and 40.

Facing: East.



Photograph 33: November 12, 2022. View of OH crews pulling in rope lines at Location 33. Facing: North.



### Photograph 34:

November 14, 2022. View of crews spraying hydroseed at Location 55. Facing: South.



Photograph 35:
November 14,
2022. View of
OH crews pulling
cable at Location
51.
Facing: East.



#### Photograph 36:

November 18, 2022. View of OH crews performing work at Location 49. Facing: East.



Photograph 37:
November 19,
2022.
View of crews
pulling cable at
Location 25.
Facing:
Southwest.



#### Photograph 38:

November 18, 2022. View of crew trenching with hydro-vac for intercept at Location 28. Facing: Northeast.



Photograph 39:
November 19,
2022. View of
OH crews
installing conduit
for intercept at
Location 28.
Facing: North.



#### Photograph 40:

December 02, 2022. View of OH crews removing old cable at Locations 37 - 42. Facing: East.



#### Photograph 41:

December 02, 2022. View of crews repairing damanged gate at the entrance to ROW at Copper Court. Facing: East.



#### Photograph 42:

December 01, 2022. View of OH crews removing old pole at Location 51. Facing: East.



#### Photograph 43:

December 01, 2022. View of OH crews transferring lines at Location 49. Facing: East.



#### Photograph 44:

December 01, 2022. View of OH crews transferring lines over to new pole at Location 47. Facing: West.



#### Photograph 45: November 30, 2022. View of OH crews transferring lines to new pole at Location 29. Facing: West.



#### Photograph 46:

December 07, 2022. View of crew pot holing for conduit intercept at Location 33. Facing: North.



# Photograph 47: December 06, 2022. View of crews drilling

foundation at Location 6. Facing: North.



#### Photograph 48:

December 07, 2022. View of crews setting CMP at Location 6.

Facing: East.



Photograph 49:
December 07,
2022.
View of crew
setting CMP at
Location 6.
Facing: East.



#### Photograph 50:

December 08, 2022. View of crew pot holing for conduit intercept at Location 9. Facing: West.



# Photograph 51: December 08, 2022. View of exposed conduit intercept at Location 9. Facing: Southeast.



#### Photograph 52:

December 13, 2022. View of crew installing guy wire anchor at Location 5. Facing: North.



Photograph 53:
December 13,
2022. View of
crew installing
ground wire at
Location 6.
Facing:
Northwest.



Photograph 54:
December 14,
2022. View of
new pole installed
at Location 5.
Facing: North.



Photograph 55:
December 14,
2022.
View of installed
pole base at
Location 6.
Facing: North.

# ATTACHMENT 2 NTP AND MPR SCHEDULE

#### NTP and MPR Schedule

NTP / MPR	Description	Submittal Date <sup>1</sup>	Requested / Actual Approval Date	
NTP-1	NTP-1 included approval of Project activities in Segments 1- 3, with the exception of some Segment 1 Locations and the installation of the alternating current (AC) mitigation system.	Submitted March 03, 2021	Approved September 09, 2021	
NTP-2	NTP-2 allows the installation of the AC interference mitigation system with the exception of components covered under MM CUL-4.	Submitted August 04, 2021 Resubmitted November 10, 2021	Approved December 02, 2021	
NTP-3	NTP-3 includes Segment 1 and AC mitigation system components covered by MM CUL-4.	Submitted June 08, 2022	Approved July 07, 2022	
MPR-1	MPR-1 allows the use of a temporary work area between Locations 85 and 86 for Segment 3 wire installation operations.	Submitted October 22, 2021 Comments Received November 01, 2021 Resubmitted November 04, 2021	Approved November 08, 2021	
MPR-2	MPR-2 allows the use of 3 temporary work areas for Locations 107, 108, and the relocation of Stringing Site (SS) 19.	Submitted October 27, 2021 Comments Received November 01, 2021 Resubmitted with Revisions November 03, 2021	Approved November 04, 2021	
MPR-3	MPR-3 increased the size of work areas for Location 102 and SS17, and the relocation of SS18.	Submitted November 05, 2021	Approved November 12, 2021	
MPR-4	MPR-4 increased the size of the work areas for Locations 81 and 89.	Submitted November 16, 2021 Comments Received November 22, 2021 Resubmitted with Revisions December 09, 2021	Approved December 21, 2021	
MPR-5	MPR-5 approved the relocation of Location 77 and increased work area near Location 74.	Submitted December 15, 2021 Comments Received January 03, 2022 Resubmitted January 06, 2022	Approved January 18, 2021	
MPR-6	MPR-6 approved the relocation of Location 78 and associated work area changes.	Submitted January 20, 2022 Comments Received February 01, 2022 Resubmitted February 7, 2022	Approved February 10, 2022	
MPR-7	MPR-7 approved additional temporary work areas for Locations 57, 62, 63, 64 and 69 to facilitate pole installation work.	Submitted February 16, 2022	Approved February 24, 2022	

NTP / MPR	Description	Submittal Date <sup>1</sup>	Requested / Actual Approval Date	
MPR-8	MPR-8 approved the use of portions of existing access roads not included on the NTP-1 Mapbook.	Submitted March 01, 2022 Comments Received March 14, 2022 Resubmitted March 16, 2022	Approved March 18, 2022	
MPR-9	MPR-9 approved minor changes to the temporary work area at Location 59.	Submitted March 17, 2022	Approved March 24, 2022	
MPR-10	MPR-10 approved changes to the temporary work areas at Locations 51-54.	Submitted April 13, 2022 Comment Received April 29, 2022 Response to Comment Submitted May 02, 2022	Approved May 02, 2022	
MPR-11	MPR-11 approved modifications to temporary work areas at Locations 2.1, 3 and 7.	Submitted May 11, 2022	Approved May 27, 2022	
MPR-12	MPR-12 approved revised work areas for Location 56, and an additional work area near Location 8.	Submitted May 20, 2022 work area near		
MPR-13	MPR-13 approved the use of a helicopter landing zone within the Location 62 work area.  Submitted July 29, 2022		Approved August 01, 2022	
MPR-14	MPR-14 approved revised designs for Locations 4, 5 and 6 including a meandering sidewalk.	Submitted September 01, 2022	Approved September 08, 2022	
MPR-15	MPR-15 approved an alternate temporary access to Location 36.	• •		
MPR-16	MPR-16 approved the placement of anchor blocks at Location 20 or 21 during Segment 1 wire pull.	Submitted September 16, 2022	Approved September 21, 2022	
MPR-17	MPR-17 approved revised designs for Location 49.	Submitted September 29, 2022	Approved October 07, 2022	
MPR-18	MPR-18 approved the relocation of the new pole at Location 4.	Submitted January 06, 2023	Approved January 12, 2023	
<sup>1</sup> Dates in it	alics are anticipated dates and have no	t yet been submitted.		

### **ATTACHMENT 3**BIOLOGICAL RESOURCES MONITORING OVERVIEW

### **Biological Resources Monitoring Overview**

Date	Biological Monitor	Activity Performed	Project Location				
10/2/2022	T. Utic	Drilling	Location 7				
The biologist monitored the crew drilling at Location 7. No special-status species were observed and no impacts to biological or aquatic resources occurred.							
10/3/2022	T. Utic	Pouring Concrete and Mobilization	Location 7				
		zing equipment and pouring concrete I no impacts to biological or aquatic re					
10/6/2022	T. Utic	Pouring Concrete and Mobilization	Location 7				
The biologist special-status	monitored the crew mobili species were observed and	zing equipment and pouring concrete I no impacts to biological or aquatic re	at Location 7. No esources occurred.				
10/7/2022	7/2022 T. Utic Pouring Concrete and Mobilization		Location 7				
		zing the rebar cage and pouring concil no impacts to biological or aquatic re					
10/24/2022	T. Utic BMP Removal and Foundation Repair		Locations 69, 70, and 78				
patching the f		ng BMPs at Locations 70 and 78. Crew No special-status species were observed					
10/25/2022	T. Utic	BMP Removal	Locations 67 and 68				
The biologist monitored the crew removing BMPs at Locations 67 and 68. The nearby coastal sage scrub (CSS) habitat remained unimpacted from construction activities. No special-status species were observed and no impacts to biological or aquatic resources occurred.							
10/26/2022	T. Utic	BMP Removal	Locations 61 and 64				
remained unit		ing BMPs at Locations 61 and 64. Th activities. No special-status species was occurred.					

# **ATTACHMENT 4**CULTURAL RESOURCES MONITORING OVERVIEW

### **Cultural Resources Monitoring Overview**

Date(s)	Cultural Monitor	Native American Monitor	Activity Performed	Project Location	Discovery			
10/12/2022	N. Cox	Vi'i Sualoi – Saving Sacred Sites Ground Rod Installation		Location 8	No			
No cultural m	naterials were	observed.						
10/14/2022	N. Cox	Vi'i Sualoi – Saving Sacred Sites	Excavation	Location 8	No			
No cultural m	No cultural materials were observed.							
11/2/2022	E. Toscano	No Monitor – at the discretion of the Tribe	Trenching	Location 11	No			
No cultural materials were observed.								
11/3/2022 E. Toscano Logovii Sialoi – Saving Sacred Sites Trenching		Location 11	No					
No cultural materials were observed.								
12/8/2022	N. Cox	N. Cox – Saving Sacred Sites Excavation Loc		Location 9	No			
No cultural materials were observed.								

# **ATTACHMENT 5**PALEONTOLOGICAL RESOURCES MONITORING OVERVIEW

### **Paleontological Resources Monitoring Overview**

Date	Paleontological Monitor	Activity Performed	Project Location	Discovery					
10/2/2022	T. Ryan	Drilling	Location 7	No					
No fossils were recovered.									
10/13/2022	R. Grundler	Drilling	Location 49	No					
No fossils were r	ecovered.								
10/14/2022	R. Grundler	Drilling	Location 49	No					
No fossils were re	No fossils were recovered.								
10/17/2022	0/17/2022 R. Grundler Drilling Location 22		Location 22	Yes					
The monitor observed crews drilling to a depth of 10 feet at Location 22. Tan silt/clay and well indurated sediment with possible shell fossils were observed.									
10/18/2022	R. Grundler	Drilling	Location 22	Yes					
The monitor observed crews drilling to a depth of 20 feet at Location 22. Sandstone containing shell fossils were collected.									
12/6/2022	J. Shelmire Drilling Location 6		Location 6	No					
No fossils were recovered.									

### **ATTACHMENT 6**WASTE TRACKING PER MM US-1

### **Waste Tracking per MM US-1**

Weight of Debris Recycled/ Reused Thus Far	Weight of Debris Disposed of Thus Far	Estimated Weight of Debris from Debris Register	Percentage Recycled/ Reused	Percentage Disposed	Minimum Requirement Recycled/ Reused	Project In Compliance?	Notes	
			Inert Waste	(soil, asphalt, o	concrete, etc.)			
22,195 tons	-	21,588 tons	100%	-	90%	Yes	100% of the inert waste on the Project was recycled or reused during the reporting period.	
		•	Other Materia	ls (insulators, s	crap metal, etc.)			
23.7 tons	4.58 tons	27.62 tons	83.8%	16.7%	70%	Yes	83.8% of other material waste on the Project was recycled or reused during the reporting period.	
	Green Waste (trees, vegetation trimmings, etc.)							
33.5 tons	-	42 tons	100%	-	100%	Yes	100% of the green waste on the Project was recycled or reused during the reporting period.	

# **ATTACHMENT 7**NOISE MONITORING OVERVIEW

### **Attachment 7: Noise Monitoring Overview**

Date	Project Location	Distance from Sensitive Receptor	Construction Activities	Max. Leq (1-hr period) <sup>1</sup>	Threshold Exceeded (Y/N)	In Compliance (Y/N)
10/13/2022	Location 49	100 feet	Drilling	62.5 dBA	N	Y

No Corrective Action Required – No Exceedance or Complaint