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Legal Counsel

February 20, 2015

Mr. James O'Dell Ohio Power Siting Board 180 East Broad Street, 11th Floor Columbus, OH 43215-3793

Re:

Letter of Notification of Compliance for the Carroll County Energy

Facility, Case No.: 13-1752-EL-BGN

Dear Mr. O'Dell:

The Ohio Power Siting Board's April 28, 2014 Certificate of Environmental Compatibility and Public Need issued in Case No. 13-1752-EL-BGN incorporated the Notice of Filing List of Commitments docketed on February 5, 2014 and the Joint Stipulation and Recommendation filed on March 10, 2014, both of which established conditions that are to be completed 30 days prior to the pre-construction meeting for this project.

Specifically, Carroll County Energy is required to comply with the following commitments and conditions:

Commitment 1: At least 30 days prior to the preconstruction conference, Applicant shall have in place a complaint resolution procedure to address potential public grievances resulting from project construction and operation. The resolution procedure must provide that the Applicant will work to mitigate or resolve any issues with those who submit either a formal or informal complaint and that the Applicant will immediately forward all complaints to Staff. The Applicant shall provide the complaint resolution procedure to Staff for review and confirmation that it complies with this condition, prior to the preconstruction conference.

<u>Commitment 7:</u> The Applicant shall have a streamside vegetation restoration plan that minimizes impacts associated with the clearing of riparian vegetation. At least 30 days prior to the commencement of clearing activities, the Applicant shall submit such plan to Staff for review and confirmation that it complies with this condition.



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As concerns Commitment 7, no activities are currently planned to occur in streamside locations in connection with the facility. We therefore understand that this plan is not necessary at this time, but would be applicable 30 days prior to commencement of such activities.

Commitment 16: At least 30 days prior to the preconstruction conference, Applicant shall submit to Staff for review and confirmation that it complies with this condition, a proposed emergency and safety plan to be used during construction, to be developed in consultation with the fire department(s) and emergency personnel having jurisdiction over the area.

Condition 4: Applicant shall conduct a preconstruction conference prior to the start of any construction activities. Staff, the Applicant, and representatives of the prime contractors shall attend the preconstruction conference. The conference shall include a presentation of the measures to be taken by the Applicant and contractors to ensure compliance with all conditions of the certificate, and discussion of the procedures for on-site investigations by Staff during construction. Prior to the conference, the Applicant shall provide a proposed conference agenda for Staff review. The Applicant may conduct separate preconstruction meetings for each state of construction.

Condition 5: At least 30 days prior to the preconstruction conference, the Applicant shall submit to Staff, for review and acceptance, one set of detailed engineering drawings of the final project layout, including the facility, temporary and permanent access roads, any crane routes, construction staging areas, and any other associated facilities and access points, so that Staff can determine that the final project layout is in compliance with the terms of the certificate. The final project layout shall include references at the locations where the Applicant and/or its contractors must adhere to a specific condition in order to comply with the certificate.

Condition 15: Thirty days prior to commencement of construction, Applicant must notify, in writing, any owner of an airport located within 20 miles of the project boundary, whether public or private, whose operations, operating thresholds/minimums, landing/approach procedures and/or vectors are expected to be altered by the siting, operation, or maintenance of the facility.



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Carroll-County-Tolson Airport is the only airport, public or private, for which operations, operating thresholds/minimums, landing/approach procedures, and/or vectors overlap with Carroll County Energy's project area.

In compliance with these conditions, please find the following enclosed materials:

- (1) Complaint Resolution Procedure;
- (2) Emergency and Safety Plan;
- (3) Preconstruction Conference Agenda;
- (4) Engineering Layout Drawings; and
- (5) Correspondence to Local Airports (Carroll County-Tolson Airport).

By copy to Ms. Barcy McNeal, a copy of this correspondence will be filed on the docket in the above-referenced proceeding along with a copy of the Complaint Resolution Procedure and correspondence to the Carroll County-Tolson Airport.

Please call me or Amy Frazier, Associate General Counsel and Manager, Environmental Permitting, Advanced Power Services (NA) Inc. at 617-456-2209 if you have any questions regarding this correspondence.

Sincerely yours,

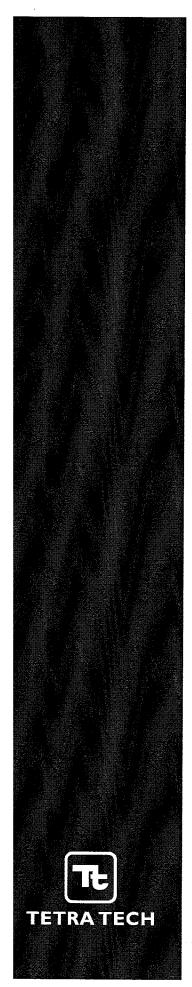
Stephen M. Howard

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SMH/bja

Enc.

cc: Ms. Barcy McNeal



# **Complaint Resolution Procedure**

# **Carroll County Energy**

February 2015

Prepared for:

Carroll County Energy LLC 31 Milk Street, Suite 1001 Boston, MA 02109

Prepared by:

**Tetra Tech, Inc.** 238 Littleton Road, Suite 201B Westford, MA 01886

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## **APPENDIX**

Complaint Resolution Forms

#### INTRODUCTION

This procedure defines the requirements and process for management of complaints received during the construction, startup, and commissioning of the Carroll County Energy facility (CCE or the Facility). In all cases, CCE representatives will work to resolve or mitigate any issues with those who submit a complaint. During the construction, startup, and commissioning period, Bechtel will be in control of this process, and monthly reports will be provided to Carroll County Energy LLC (the Owner) and to the Ohio Power Siting Board (OPSB).

Bechtel is committed to reducing employee and subcontractor exposure to high noise levels during construction, commissioning, and initial operation and will comply with applicable Occupational Safety and Health Administration (OSHA) standards. Bechtel is also committed to compliance with OPSB requirements associated with noise and other activities.

Following substantial completion and commercial operation, the Owner will take control of this process.

### 1.0 NOISE COMPLAINT PROCESS

Throughout the construction, startup, and commissioning of the Facility, Bechtel will document, investigate, evaluate, and attempt to resolve all Facility-related noise complaints. Bechtel will:

- Use the Noise Complaint Resolution Form (provided in the appendix), or a functionally equivalent procedure acceptable to the OPSB, to document and respond to each noise complaint;
- Attempt to contact the person(s) making the noise complaint within 24 hours, or 72 hours if the complaint is made over the weekend;
- · Conduct an investigation to determine the source of noise related to the complaint;
- Take all feasible measures to reduce the noise at its source, if the noise is Facility-related; and
- Submit a report documenting the complaint and the actions taken. The report will summarize the
  complaint, including final results of noise reduction efforts, if applicable. If possible, a signed statement
  by the complainant stating the issue is resolved will be included. The reports will be filed and maintained
  by the Bechtel Site Manager documenting the resolution of the complaint.

#### 2.0 NOISE RESTRICTIONS

Facility design and implementation, once completed, will include appropriate noise mitigation measures adequate to ensure that noise levels due to Facility operation alone comply with the following:

The nighttime Facility noise contribution as modeled does not result in a noise level greater than 45 dBA
at the exterior of any currently existing sensitive noise receptor. This condition does not apply to any
sensitive receptor for which individual mitigation measures have been implemented including, but not
limited to, cooperation agreements or noise easements.

General construction activities will be limited to the following times:

- Monday through Friday: 7:00 a.m. to 7:00 p.m. or until dusk when sunset occurs after 7:00 p.m.
- Weekends and holidays: 7:00 a.m. to 7:00 p.m.

Construction activities that do not involve noise increases above ambient levels at sensitive receptors are permitted outside of the hours listed above.

Impact pile driving and hoe ram operations, if required, will be limited to the hours between 10:00 a.m. to 5:00 p.m., Monday through Friday.

During the high-pressure steam blow process, steam blow piping will be equipped with a temporary silencer that quietens the noise of steam blows.

Haul trucks and other engine-powered equipment will be equipped with adequate mufflers. Haul trucks will be operated in accordance with posted speed limits. Truck engine exhaust brake use will be limited to emergencies.

## 3.0 NOISE COMPLAINT PROCEDURAL STEPS

## 3.1 INITIAL CONSTRUCTION NOTIFICATION

At least 10 days prior to the start of ground disturbance, Bechtel will notify all residents within 1 mile of the site and 1/2 mile of the linear facilities, by mail or other effective means, of the commencement of Facility construction. At the same time, Bechtel will establish a telephone number for use by the public to report any undesirable noise conditions associated with the construction and operation of the Facility and will include that telephone number in the above notice. Since the telephone is not staffed 24 hours a day, an automatic answering feature, with date and time stamp recording capability to answer calls when the phone is unattended, will be established. During construction, this telephone number will be posted at the Facility site in a manner visible to passersby. The Owner will be notified of such activities in parallel with the resident notifications.

#### 3.2 BLASTING NOTIFICATION

At least 30 days prior to any proposed blasting, Bechtel will notify all residents within 1,000 feet of the blasting site and shall make the notification available to other area residents in an appropriate manner. The notification may be in the form of letters to the area residences, telephone calls, fliers, or other effective means. The Owner will be also be notified of such activities in parallel with the resident notifications. Blasting will be undertaken in accordance with an OPSB-approved blasting plan submitted 30 days prior to the blasting event.

#### 3.3 STEAM BLOW NOTIFICATION

At least 10 days prior to the first steam blow(s), Bechtel will notify all residents within 1 mile of the site of the planned steam blow activity and shall make the notification available to other area residents in an appropriate manner. The notification may be in the form of letters to the area residences, telephone calls, fliers, or other effective means. The notification will include a description of the purpose and nature of the steam blow(s), the proposed schedule, and the explanation that it is a one-time operation and not part of normal plant operations. The Owner will be also be notified of such activities in parallel with the resident notifications.

# 4.0 MISCELLANEOUS COMPLAINT PROCESS

Similar to the noise complaint process described in Section 2, Bechtel will document, investigate, evaluate, and attempt to resolve any other Facility-related complaints (e.g., traffic, etc.). Bechtel will:

- Use the General Complaint Resolution Form (provided in the appendix to this report), or a functionally
  equivalent procedure acceptable to the OPSB, to document and respond to each general complaint;
- Attempt to contact the person(s) making the complaint within 24 hours, or 72 hours if the complaint is made over the weekend;
- Conduct an investigation to determine the cause related to the complaint;

- Take all feasible measures to reduce or prevent the recurrence of the complaint; and
- Submit a report documenting the complaint and the actions taken. The report will include summary of the
  complaint, including final results of mitigation efforts, if applicable. If possible, a signed statement by the
  complainant will be included stating that the problem is resolved to the complainant's satisfaction.

The reports will be filed and maintained by the Site Manager documenting the resolution of the complaint.

Carroll	County	Energy
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APPENDIX: COMPLAINT RESOLUTION FORMS

# Carroll County Energy Noise Complaint Resolution Form

Noise Compliant Log Number:	
Complainant's name and address:	
4	
Phone number/email:	
Date complaint received:	
Time complaint received:	
Date complainant first contacted:	
Nature of noise complaint:	
Definition of problem after investigation:	
	,
	•
Living in the state of 2 feathfrom mains course.	Date:
Initial noise levels at 3 feet from noise source: dBA	
Initial noise levels at complainant's property: dBA	Date:
**	
Final noise levels at 3 feet from noise source: dBA	Date:
Final noise levels at complainant's property: dBA	Date:
Description of measures taken:	
	Date:
Complainant's signature:	
This information is certified to be correct:	
	Date:
Site Manager's Signature	Date:

(Attach additional pages and supporting documentation, as required.)

# Carroll County Energy General Complaint Resolution Form

	·		
General Compliant Log Number:			
Complainant's name and address:			
Phone number/email:			
Date complaint received:			
Time complaint received:			
Date complainant first contacted:			
Nature of complaint:			
,			
		,-	
Definition of problem after investigation:			
Description of corrective measures taken:			<u>.</u>
Complainant's signature:		Date:	
This information is certified to be correct:			
Site Manager's Signature		Date:	

(Attach additional pages and supporting documentation, as required.)

## ADVANCED POWER SERVICES (NA) INC.

31 Milk Street Boston, MA 02109

Telephone: 617-456-2209

Email: afrazier@advancedpowerna.com

February 20, 2015

#### Via Federal Express

Carroll County - Tolson Airport Carrollton, OH 44615

Al Jeske, Airport Manager 46 E Mohawk Drive Malvern, OH 44644

> RE: OPSB Case No. 13-1752-EL-BGN

To Whom it May Concern:

This letter relates to the proposed Carroll County Energy electric generation facility (located approximately 2.7 miles north of the Carroll County-Tolson Airport off of Route) that has been approved for construction by the Ohio Power Siting Board. Consistent with the Board's directive, Carroll County Energy is providing you notice that facility construction will commence in approximately 30 days.

As you may know, the project received Determinations of No Hazard from the Federal Aviation Administration (FAA) on September 9, 2013 for its two stacks. Notifications to the FAA and lighting will be in accordance with the issued Determinations. Construction of the facility is currently scheduled to occur through the spring of 2017. If, during that time, you have any questions or concerns, do not hesitate to contact me at 617-456-2209 or afrazier@advancedpowerna.com.

Thank you.

Sincerely,

Amy Frazier Ly Styphen M. Haward Associate General Counsel

AF/jw

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

2/20/2015 3:35:30 PM

in

Case No(s). 13-1752-EL-BGN

Summary: Letter of Notification Letter of Notification of Compliance electronically filed by Mr. Stephen M Howard on behalf of Carroll County Energy LLC