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July 12, 2018

Barcy McNeal
Ohio Power Siting Board
180 East Broad Street, 11th Floor
Columbus, OH 43215-3793

Re: Condition Compliance and Complaint Resolution Plan
Case Nos. 15-1716-EL-BGN and 15-1717-EL-BTX

Dear Ms. McNeal:

This correspondence documents that South Field Energy LLC submitted the attached correspondence and identified documents to the Staff of the Ohio Power Siting Board on June 29, 2018. Also attached is a copy of the complaint resolution plan for the South Field Energy facility and related transmission line.

Please place a copy of this correspondence, the correspondence to Staff and the complaint resolution plan on the dockets for the above listed case numbers. As always, please call me with any questions regarding this correspondence.

Very truly yours,

/s/ Michael J. Settineri

Michael J. Settineri
Attorney for South Field Energy LLC

MJS/bja
Enclosures

cc: James O'Dell



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June 29, 2018

BY HAND DELIVERY

James O'Dell
Ohio Power Siting Board
180 East Broad Street, 6th Floor
Columbus, OH 43215-3793

Re: Case Nos. 15-1716-EL-BGN and 15-1717-EL-BTX

Dear Mr. O'Dell:

Please find enclosed certain documents and files that are being submitted to the Staff of the Ohio Power Siting Board pursuant to the certificates of environmental compatibility and public need issued in Case Nos. 15-1716-EL-BGN and 15-1717-EL-BTX.

The items being submitted with this correspondence are as follows:

Item Description	15-1716 Condition #	15-1717 Condition #
Complaint Resolution Procedure	5	5
Heavy Lift Crane Plans (Facility) - confidential	6	n/a
Plot Plans - confidential	6	6
Construction Facility and Transmission Line Plans - confidential	6	6
Transmission Line Access Points - confidential	n/a	6
Plot Plans (electronic files) - confidential	6	6
Extension to OEPA Air Pollution Permit to Install	9	n/a
ODOT T-Line Structure Permit Extension	n/a	9
Interconnection Services Agreement	16	n/a
ODOT Permit to Perform Work within State Highway Right of Way	9	n/a
ODOT Stack Construction Permit Renewal (Stack 1)	9	n/a
ODOT Stack Construction Permit Renewal (Stack 2)	9	n/a
Emergency Preparedness Plans	26	n/a
Road Use and Maintenance Agreement for Yellowcreek Township	30	28
Road Use and Maintenance Agreement for Madison Township	30	28

VORYS

Legal Counsel

Mr. James O'Dell

June 29, 2018

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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.

Very truly yours,



Michael J. Settineri

MJS/bja
Enclosures

Complaint Resolution Procedure

South Field Energy
June 2018

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Complaint Resolution Forms

INTRODUCTION

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

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 and Owner site personnel will document, investigate, evaluate, and attempt to resolve all Facility-related noise complaints. Bechtel and Owner site personnel 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;
- To the extent reasonably possible, take feasible measures to reduce the noise at its source, if the noise is Facility-related; and
- Submit a report to the OPSB Staff 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 and Owner site personnel documenting the resolution of the complaint.

2.0 NOISE RESTRICTIONS

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 and Owner site personnel 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 and Owner site personnel 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 and Owner site personnel 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 and Owner site personnel 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;
- To the extent reasonably possible, take feasible measures to reduce or prevent the recurrence of the complaint; and
- Submit a report to the OPSB Staff 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 Bechtel Site Manager and Owner site personnel documenting the resolution of the complaint.

APPENDIX: COMPLAINT RESOLUTION FORMS

**South Field Energy
Noise Complaint Resolution Form**

Noise Complaint Log Number: _____

Complainant's name and address:

Phone number/email:

Date complaint received: _____

Time complaint received: _____

Date complainant first contacted: _____

Nature of noise complaint:

Definition of problem after investigation:

Initial noise levels at 3 feet from noise source: ____ dBA

Date: _____

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:

Site Manager's Signature

Date: _____

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

**South Field 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:

Complainant's signature: _____

Date: _____

This information is certified to be correct:

Site Manager's Signature

Date: _____

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

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/12/2018 9:30:03 AM

in

Case No(s). 15-1716-EL-BGN, 15-1717-EL-BTX

Summary: Correspondence - Condition Compliance and Complaint Resolution Procedure
electronically filed by Mr. Michael J. Settineri on behalf of South Field Energy LLC