Proposed Public Involvement Program Plan September 2019

Rosalen Solar Energy Center

Towns of Rose and Galen, Wayne County, New York



PROPOSED PUBLIC INVOLVEMENT PROGRAM PLAN

Case 19-F-XXXX: Rosalen Solar Energy Center

Towns of Rose and Galen, Wayne County, New York

Prepared For:



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- Exhibit B. Goals and Objectives for Stakeholder Involvement
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- Exhibit D. General Guidance for Public Participation in the Article 10 Process
- Exhibit E. Anticipated Project and Public Participation Schedule

LIST OF ACRONYMS AND COMMONLY USED TERMS

Acronym/Abbreviation	Definition/Denotation		
AC	Alternating Current		
CES	Clean Energy Standard		
DC	Direct current		
DPS	New York State Department of Public Service		
Facility	Generating facility components and site associated with the Rosalen Solar Energy		
r acinty	Center		
Facility Area	Land area that may host generating facility components, interconnections and related		
	facilities		
GIS	Geographic Information Systems		
GW	Gigawatt		
kV	Kilovolt		
MW	Megawatt		
MW _{ac}	Megawatt, Alternating Current		
MWh Megawatt-hour			
MWp	Megawatt, Peak		
NYISO	New York Independent System Operator		
NYSDEC	New York State Department of Environmental Conservation		
O&M	Operations and Maintenance		
000	Operations Control Center		
PIP	Public Involvement Program Plan		
POI	Point of Interconnection		
PSC	New York State Public Service Commission		
PSL	Public Service Law		
PSS	Preliminary Scoping Statement		
PV	Photovoltaic		
SCADA	Supervisory Control and Data Acquisition		
Siting Board	New York State Board on Electric Generation Siting and the Environment		
	Defined by 16 NYCRR 1000.2(an) as those persons who may be affected or		
Stakeholders	concerned by any issues within the Siting Board's jurisdiction relating to the		
	proposed major electric generating facility and any decision being made by it.		
Study Area	Areas within a 2-mile radius of the Facility Area		

1.0 INTRODUCTION

EDF Renewables Development, Inc. ("EDF RD" or the "Applicant"), a subsidiary of the EDF Renewables, Inc. ("EDF Renewables") is proposing to construct a 350 megawatt ("MW") alternating current ("AC") photovoltaic ("PV") solar energy generation facility, that may include approximately 100 MW (400 megawatt hours "MWh") of battery energy storage capacity referred to as the Rosalen Solar Energy Center (the "Facility" or "Project"), in the Towns of Rose and Galen, Wayne County, New York. As discussed further below, EDF Renewables is a leading independent power producer ("IPP") and service provider with 16 gigawatts ("GW") of renewable energy projects developed across North America. EDF Renewables values meaningful relationships between business and society, which includes a shared goal of building a cleaner world for tomorrow.

The purpose of this Public Involvement Program Plan ("PIP Plan" or the "Plan") is to introduce the Project to the local community and other interested parties and to explain the public outreach and involvement efforts that EDF RD will pursue throughout the development of the Project. The information that the Applicant receives through its public outreach program will assist in defining the scope of the studies that will ultimately form the basis of the Application to the Siting Board. Through this process, stakeholder concerns, interests, local knowledge, and recommendations will be evaluated, addressed and considered by the Applicant and the Siting Board.

Given the proposed size of the Project, it is considered a "major electric generating facility" under Article 10 of the New York State Public Service Law. Generally, Article 10 provides for the siting review of new major electric generating facilities in New York State with a nameplate generating capacity of 25 MW or more. This review is conducted [administered] in New York State by the Board on Electric Generation Siting and the Environment (the "Siting Board"), in a unified proceeding instead of requiring a developer of such a facility to separately apply for numerous state and local permits.

In addition to Article 10, the Siting Board has also adopted several rules and regulations which must be followed in developing a project such as the Rosalen Solar Energy Center.¹ The Siting Board's rules require that applicants proposing to submit an Application to construct a major electric generating facility under Article 10 initiate the regulatory review process by first filing a PIP Plan. Under the Siting Board's rules,² the PIP Plan must be submitted to the Department of Public Service ("DPS") for review at least 150 days prior to filing a Preliminary Scoping Statement ("PSS").

¹ Copies of Article 10 and the Siting's Board's rules can be found at:

http://www3.dps.ny.gov/W/PSCWeb.nsf/All/1392EC6DD904BBC285257F4E005BE810?OpenDocument.

² 16 NYCRR § 1000.4.

This document describes EDF RD's public outreach and involvement activities that will be conducted by the Applicant throughout the Article 10 review process, and is intended to serve as the required PIP Plan. Through this PIP Plan, the Applicant (1) formally introduces the Project, (2) describes the Article 10 process to the local community, stakeholders and other interested parties, and (3) outlines future public meetings and other outreach efforts, through which Facility-related information will be shared and the public will have an opportunity to participate as a stakeholder by asking questions and providing comments.

More specifically, as required by the Siting Board's rules and regulations,³ this PIP Plan includes the following components:

- (1) Consultation with the affected agencies and other stakeholders;
- (2) Pre-application activities to encourage stakeholders to participate at the earliest opportunity;
- (3) Activities designed to educate the public as to the specific proposal and the Article 10 review process, including the availability of intervenor funding for municipal and local parties;
- (4) The establishment of a website to disseminate information to the public and updates regarding the Facility and the Article 10 process;
- (5) Notifications to affected agencies and other stakeholders; and
- (6) Activities designed to encourage participation by stakeholders in the certification and compliance process.

³ 16 NYCRR § 1000.4.

2.0 **PROJECT DESCRIPTION**

2.1 COMPANY PROFILE

With more than 30 years of renewable energy experience EDF RD and its affiliates possess the technical expertise, financial resources and commitment to deliver this new, proficient solar facility in accordance with New York's Clean Energy Standard. With United States headquarters in San Diego, California, and offices in more than 20 countries, EDF Renewables is a global market leader in renewable electricity production, as well as a leading IPP and service provider. With more than 16 GW of renewable energy projects developed, including more than 1,500 MW of commercial and utility-scale solar installations operating or in construction, EDF RD ranks among the most reputable full-service renewable energy companies in the United States. Throughout its significant experience, EDF RD has built long-standing relationships with key stakeholders, including utilities, corporate buyers, regulatory agencies, and the communities in which it operates, enabling them to expertly navigate the development process, ensuring successful completion and operation of our projects. Recent examples of grid-scale solar facilities developed and/or managed by EDF Renewables include the:

- 119 MW Gutenburg Solar facility in North Carolina
- 111 MW Bluemex Solar facility in Mexico
- 111 MW Pecan Solar facility in North Carolina
- 143 MW Catalina Solar facility in California

The Catalina Solar project in Kern County, California consists of more than 1,100,000 solar panels and generates enough electricity to meet the demand of 35,000 homes and displaces approximately 250,000 metric tons of CO₂ annually. EDF Renewables also develops community-scale solar projects for municipalities, schools, nonprofits, landowners and other entities. With years of expertise developing projects across the world, EDF Renewables believes in turning renewable energy ideas and long-term relationships into ethical, high-value sustainable businesses. Solar generation at grid-scale is new to these and most communities. Information, transparency, education and listening are key to developing a project that is a net benefit to all. Working in conjunction with EDF RD is EDF Renewable Services, Inc. (EDF RS), a market leader in the operating and maintaining of renewable energy facilities for EDF Renewables and for third parties. This PIP Plan establishes EDF RD's approach for successful public and stakeholder engagement.

EDF Renewables built the McHenry Energy Storage Project (McHenry Storage) in McHenry County Illinois, a 20 MW battery storage project. McHenry Storage is the first battery energy storage project for EDF Renewables in North America. Worldwide, EDF operates more than 800 MWh of batteries across a range of applications from long duration storage to frequency response world-wide.

With more than 14 GW of wind and solar facilities under its responsibility, EDF RS is one of the largest North American providers of third party operations and maintenance ("O&M") services for the renewable energy industry. Providing a full range of services beginning prior to commissioning and going through to decommissioning, EDF RS provides total project operations and maintenance services including options such as balance-of-plant management, remote monitoring, and OEM oversight, all performed by qualified and experienced EDF RS technicians under stringent safety standards. EDF RS provides critical 24/7/365 remote monitoring, diagnostics, and troubleshooting from its state-of-the-art Operations Control Center ("OCC") located in San Diego, California, increasing equipment availability, minimizing downtime, and reducing operational and maintenance costs. The OCC combines control center, Supervisory Control and Data Acquisition ("SCADA"), and operations and maintenance ("O&M") auxiliary services into a technical services hub, with a "One Touch" integrated front-end monitoring system to improve response times and more effectively track key performance indicators.

The OCC is equipped with scalable technical infrastructure with component redundancy capable of disaster recovery, risk mitigation, and compliance management. This enhances the ability to monitor and diagnose plant performance and to provide additional sophisticated O&M services to best serve the local communities. This PIP Plan establishes EDF RD's approach for successful public and stakeholder engagement.

2.2 PROJECT SUMMARY

The Rosalen Solar Energy Center is a proposed 350 MW_{ac} photovoltaic solar facility, that may include approximately 100 MW (400 MWh) of battery energy storage capacity, located in the Towns of Rose and Galen, Wayne County, New York. Figure 1 depicts the proposed Facility Area in relation to its regional context. The Project is consistent with the New York State Public Service Commission's ("PSC") proceeding implementing a Clean Energy Standard ("CES"), which supports the development of clean energy and renewable resources in New York State. The Facility will safely generate enough clean, renewable electricity to power more than 80,000 New York households. The Facility will also provide an economic stimulus to the area during construction by providing jobs and local contracts for goods and services, during operation offering long term highly skilled operational positions and significant long-term economic benefits through lease revenue to local landowners and additional revenue to the community.

The primary factor directing the siting of a solar + storage facility is proximity to a transmission line with existing capacity so the power from the project may be added to the transmission grid without prohibitive cost. To meet New York State's renewable energy policy goals and a societal need for additional renewable power, a proposed project needs to be both clean *and* cost effective. Therefore, the cost to interconnect the Facility to the transmission system is a major factor in project siting. The Facility will interconnect to the New York power grid via a new Point of Interconnection (POI) in the Town of Rose, tapping into an existing 345 kilovolt ("kV") transmission line bisecting the Facility Area. The

selection of appropriate sites for a solar-powered electric generation facility is constrained by numerous other factors that are essential considerations for a project to operate in a technically and economically viable manner. Other important factors include the availability of relatively flat, open, and appropriately oriented land to site the panels, willing land lease and host participants, and preliminary environmental screenings that have not indicated any significant environmental or societal concerns.

The lands that are being evaluated for potential solar development are located entirely in the Towns of Rose and Galen, Wayne County, New York, and are identified on Figures 1 and 2 as the "Facility Area". Not all the land included in this area will be included in the Project. Rather, the Facility Area represents the broader area within which selected parcels will be developed with solar facilities. This provides flexibility during the project development phase to minimize and avoid impacts to wetlands, cultural resources, visual resources, wildlife habitat, and other sensitive resources. The Facility will ultimately be sited on approximately 2,000 acres of leased privately owned land within the Facility Area, which will consist primarily of cleared land. The Applicant will be leasing or obtaining easements on the majority of the land required to accommodate the Project from private landowners.

The Facility will use the same type of photovoltaic panels installed on over one million homes in the United States. Solar equipment is a proven safe technology in applications from fields to rooftops of homes and schools. Groundmounted solar panels are typically mounted on piles driven or screwed into the ground or screwed or grouted into bedrock. The Facility will consist of the following components:

- A solar field of PV panels producing direct current ("DC") electricity mounted on fixed tilt structures, typically installed with a maximum panel height of approximately 12 feet in height above the ground;
- Inverters placed throughout the Facility to convert DC electricity to alternating current (AC) electricity, colocated with transformers that will increase the electricity voltage from the solar panels to 34.5 kV;
- A medium voltage 34.5 kV electrical collection system that will aggregate the AC output from the inverters;
- Battery energy storage containers are being considered, and may be co-located with the inverters within the Facility Area or installed near the POI;
- A POI substation where the Facility's electrical output voltage will be increased from approximately 34.5 kV to the transmission line voltage of 345 kV via a step-up transformer. The station would be enclosed by a security fence. Although not yet designed, taller substation equipment such as the overhead gantry (which allows the powerlines to connect to the existing transmission line), lightning shield poles, and possible telecommunication structures, could have a maximum height of 70 feet or more. The POI substation will likely be located in the Town of Rose on a parcel of land within the Facility Area, intersecting the 345 kV transmission line;

- Internal infrastructure including access roads and fencing; and
- Temporary laydown areas for equipment staging during construction.

The Rosalen Solar Energy Center will have a nameplate capacity of about 350 MW_{ac} and may include energy storage. It is expected to generate enough electricity to meet the average annual consumption of 80,000 New York households, based on average annual electric consumption of 6.719 MWh for New York State (EIA, 2009). Solar energy is most beneficial during the summer demand to meet air conditioning loads. Because it uses no fossil fuel, it offsets additional air pollution by displacing thermal generation sources. Solar modules have followed the same cost pattern as many other electrical devices. Module costs have fallen significantly over the last 10 years, dramatically changing their role in wholesale power supply.

The proposed Facility will have positive impacts on socioeconomics in the area through employment opportunities, specifically by generating temporary construction employment, a significant amount of which will likely be drawn from Wayne County and the regional labor market. Local construction employment will primarily benefit those in the construction trades, including equipment operators, truck drivers, laborers, and electricians. The average crew size for construction employment is estimated to be around 300 workers and significantly more at peak. In addition, an estimated five full-time jobs will be generated from operation of the Facility, with additional occasional work for contractors for landscaping, periodic maintenance and other incidental work. A payment in lieu of taxes (PILOT) and host community agreement are being proposed to provide approximately \$1,000,000 in annual revenues to the Towns of Rose and Galen, Wayne County, Clyde- Savannah Central School District, and North Rose- Wolcott Central School District. The final amount will depend on the conclusion of negotiations and the final size of the Project. Landowners hosting Facility infrastructure will receive annual payments, and additional local revenues are possible through the purchase of construction materials, supplies, services and goods throughout the life of the Facility.

Through very deliberate site selection, followed by careful planning and design, and by the benign nature of the technology, the Facility will have minimal impacts on the surrounding community. Solar facilities produce minimal noise and no vibration. The solar PV panels proposed to be used for the Facility do not contain hazardous material and have a low height profile. Setbacks, fencing and landscape buffering allow solar projects to have a minimal visual impact on the community and natural setting of the area.

Responsibly sited solar facilities can provide long term preservation of agricultural land. The Facility is not a permanent structure and will be decommissioned at the end of its operational life, at which time the land can be returned to its former use. Therefore, the land is converted to another productive and beneficial use and can be reversed back to agricultural use after site decommissioning and restoration. The Facility essentially provides a form of preservation for

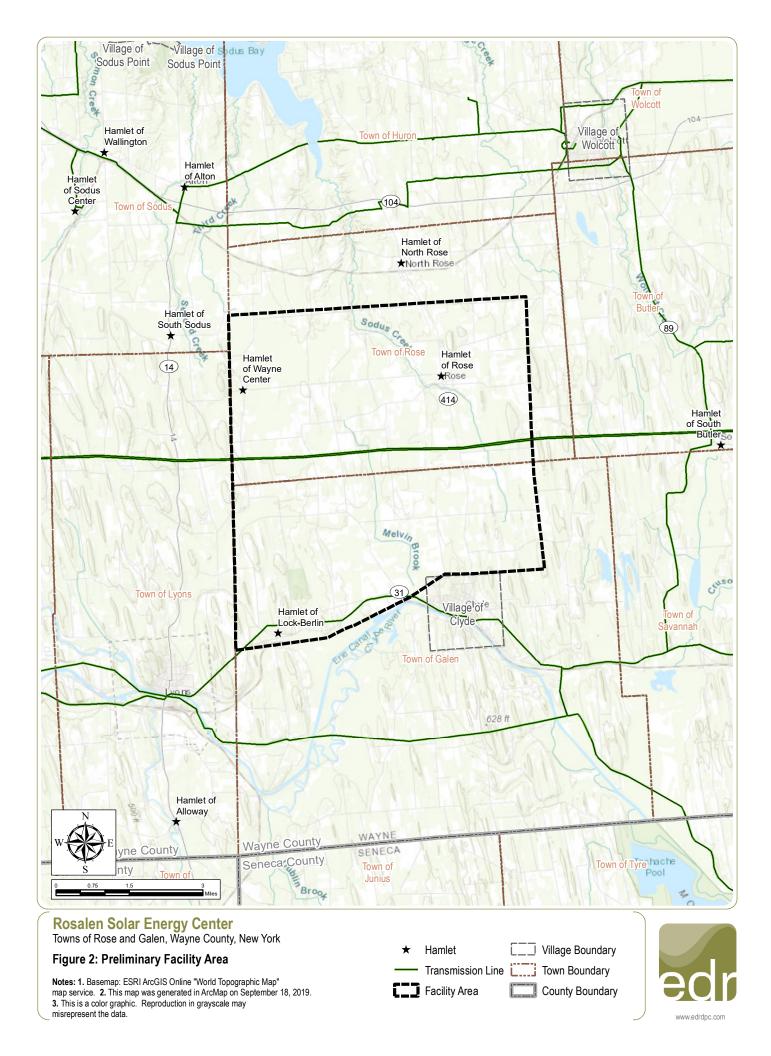
agricultural land by preventing other forms of traditional development. Solar projects generally have an operational life of up to 40 years. The Applicant will provide a detailed decommissioning plan in the Article 10 Application. In accordance with the Siting Board's rules⁴, the plan will ensure proper removal of the Facility and restoration of the land at the end of the Project's useful life.

⁴ 16 NYCRR § 1001.29 (Site Restoration and Decommissioning)

Figure 1: Regional Facility Location



Notes: 1. Basemap: ESRI ArcGIS Online "World Topographic Map" map service. 2. This map was generated in ArcMap on September 18, 2019. 3. This is a color graphic. Reproduction in grayscale may misrepresent the data. Figure 2: Facility Area



2.3 STUDY AREA

The Siting Board's rules define the Study Area to be used for analysis of major electric generating facilities as "an area generally related to the *nature of the technology* and the *setting* of the proposed site. For large facilities or wind power facilities with components spread across a rural landscape, the Study Area shall generally include the area within a radius of at least five miles from all generating facility components, interconnections and related facilities and alternative location sites." ⁵ Unlike a wind power project that contains wind turbines that may be 500 feet or more in height and which are visible from a relatively large surrounding area (e.g., 5 miles or more), a solar generating facility does not have many tall visible components. The tallest components of the generating portion of the proposed Facility will be the PV panels and inverter equipment, which have a relatively low profile, and are not expected to be more than 12 feet above grade, less than a single-story residence. Non-generating portions of the Facility, including an operation and maintenance building and any required storage facilities, are also not expected to exceed 25 feet above grade. As described above, equipment within the POI will be as high as 70 feet or more above grade at a single location near the existing 345 kV transmission line that will serve as the final grid interconnection point within the Facility Area. Therefore, the nature of the technology is such that visibility is anticipated to be relatively limited to those areas located adjacent to the Facility.

With respect to setting, the Facility Area is located within elevations of approximately 390± feet to approximately 510± feet above sea level, while elevations for Wayne County range from approximately 250± feet to approximately 692± feet.⁶ The Facility site is characterized by relatively flat to gently sloping topography. The land use within and around the Project Site is dominated by a mix of agricultural land with associated rural residences, forested land, lowland marshes and swamps, and successional communities. Because of the flat topography in the immediate vicinity of the Facility, and its low-profile, visibility of the Facility components will be largely limited to the immediate vicinity of the proposed Facility. Each section of the Facility will be surrounded by fencing and sections bordering public roads or nearby residences will be designed to include landscape buffering outside the fence. Therefore, the Applicant proposes a 2-mile radius Study Area from (and including) all Facility components. Figure 3 depicts the 2-mile radius Study Area from (and including) all Facility components. Figure 3 depicts the 2-mile radius Study Area. Municipalities within this Study Area include the Towns of Butler, Galen, Huron, Lyons, Rose, Savannah and Sodus, and the Village of Clyde, all of which are located in Wayne County.

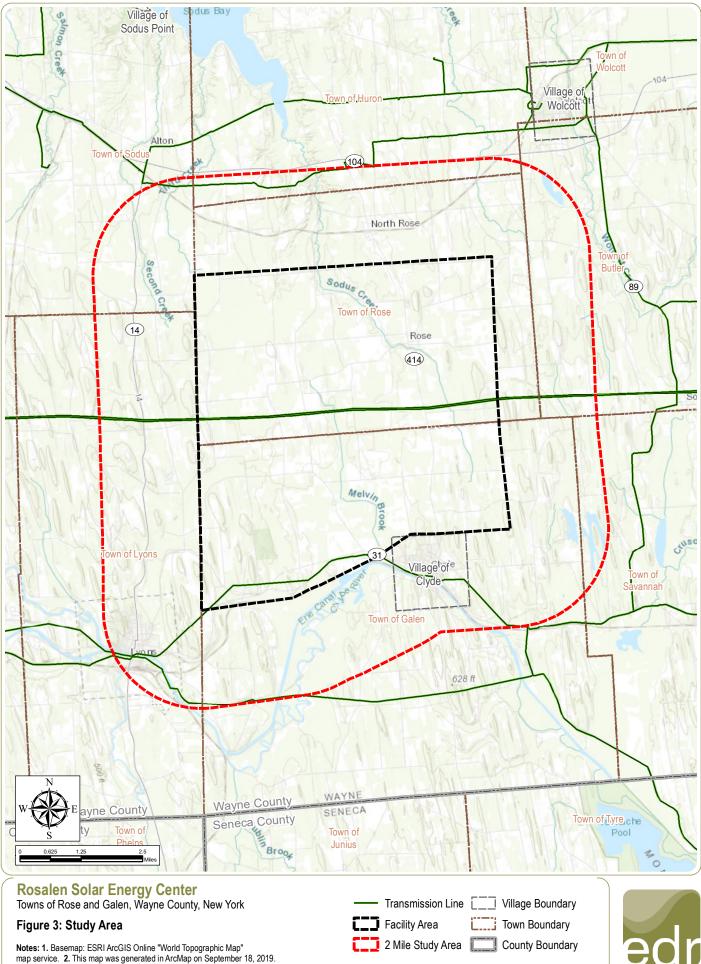
A more in-depth description of the Study Area will be included in the PSS and Application, and it should be noted that the extent of the Study Area may be expanded for certain studies (e.g., visual impact assessment). For the purposes of this PIP Plan, the Study Area has been defined conservatively based on a Facility Area that is anticipated to be

^{5 16} NYCRR § 1000.2(ar).

⁶ USGS Topographic Map

larger than the ultimate footprint of the Facility. As the Article 10 process continues, specific Facility component locations will be identified and shared with the general public, stakeholders and all affected agencies. It is presumed that any potential alternatives would be located within the communities identified herein.

Figure 3: Facility Study Area



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map service. 2. This map was generated in ArcMap on September 18, 3. This is a color graphic. Reproduction in grayscale may misrepresent the data.

3.0 IDENTIFICATION OF STAKEHOLDERS

A fundamental first step in the community outreach process for the Project is identifying the stakeholders that may be affected by construction and operation of the proposed Facility. In more than 30 years of activity in North America, EDF RD has developed more than 16,000 MW of grid-scale power, including a wide variety of solar, wind, and energy storage projects. EDF RD maintains a development approach that places transparency, safety, accountability, and respect for local communities as its core values. Based on this experience, EDF RD has successfully engaged interested agencies, municipalities, utilities, host landowners, and other potential stakeholders by being transparent at all times and providing timely information to consistently educate all stakeholders. The process by which EDF RD identifies specific stakeholders for this Facility is informed by experience coupled with DPS guidance, local community guidance and prior submissions of other Article 10 PIP plans. Stakeholder identification efforts for Rosalen Solar Energy Center also included reviewing County GIS records, tax records, personal visits, and internet research, among other steps. At the outset, the Applicant considered the following in compiling its list of affected agencies and other stakeholders:

- The anticipated locations of Facility components within the Facility Area;
- "Local Party," as defined in the Siting Board's rules (16 NYCRR §1000.2[s]);
- "Affected Agencies," as that term is used in the Siting Board's rules (16 NYCRR § 1000 et seq.);
- Host municipalities, which, for the purposes of this PIP Plan, refers to those municipalities that are currently within the Facility Area and are anticipated to host Facility components (to be determined and further described in the PSS);
- Adjacent municipalities
- Previous consultation with local stakeholders
- Public interest groups; and
- State and federal elected officials representing the Host Municipalities and, if different, other municipalities within the Study Area.

A master list of stakeholders (also referred to as the Notification List), which includes all known potentially interested stakeholders and parties, was developed based upon the combination of efforts described above (see Exhibit A). EDF RD anticipates that the Notification List will be updated as necessary based on information and requests from interested stakeholders received during PIP Plan activities and these updates will be provided to the DPS along with the PIP Plan tracking submissions. In addition, potentially affected or interested stakeholders include host landowners who have a land agreement with EDF RD, as well as adjacent landowners as defined in Section 3.6 and landowners who would normally be notified of a local Town land use action. Sections 3.1 through 3.8, below, identify stakeholders by category.

3.1 AFFECTED STATE AND FEDERAL AGENCIES

Empire State Development Corporation

National Telecommunications and Information Administration

- New York Independent System Operator
- NYS Energy Research and Development Authority
- NYS Attorney General
- NYS Department of Agriculture and Markets
- NYS Department of Corrections and Community Services
- NYS Department of Environmental Conservation, Central Office
- NYS Department of Environmental Conservation, Region 8
- NYS Department of Health
- NYS Department of Public Service
- NYS Department of State
- NYS Department of Transportation, Central Office
- NYS Department of Transportation, Region 4
- NYS Division of Homeland Security and Emergency Services
- NYS Governor's Office
- NYS Office of Parks, Recreation and Historic Preservation
- State Assemblyman Brian D. Manktelow, 130th Assembly District
- State Senator Pamela A. Helming, 54th Senate District
- US Army Corps of Engineers
- US Federal Aviation Administration
- US Fish and Wildlife Service
- US House of Representatives, John M. Katko, 24th Congressional District
- US Senator Charles E. Schumer
- US Senator Kirsten E. Gillibrand

3.2 LOCAL AGENCIES

Wayne County Department of County Administrator Wayne County Department of Economic Development & Planning Wayne County Department of Emergency Management Wayne County Department of Public Health Wayne County Department of Soil and Water Wayne County Highway Department Wayne County Historian Wayne County Planning Board Wayne County Soil & Water Conservation District Town of Galen Clerk's Office Town of Galen Clerk's Office Town of Galen Highway Superintendent Town of Galen Supervisor & Town Board Department Town of Galen Zoning & Code Enforcement Department Town of Rose Highway Superintendent Town of Rose Building & Zoning Code Enforcement Officer Town of Rose Supervisor Clyde Fire Company, Inc. Galen- Clyde Fire Department North Rose Fire Department

3.3 MUNICIPALITIES AND SCHOOL DISTRICTS IN THE FACILITY AREA

Wayne County Town of Galen Town of Rose Village of Clyde Clyde- Savannah Central School District Lyons Central School District North Rose-Wolcott Central School District

3.4 MUNICIPALITIES AND SCHOOL DISTRICTS IN THE STUDY AREA

Town of Butler Town of Huron Town of Lyons Town of Savannah Town of Sodus Sodus Central School District

3.5 ADDITIONAL STAKEHOLDERS

Cornell Cooperative Extension of Wayne County Finger Lakes – Lake Ontario Watershed Protection Alliance Genesee Land Trust National Grid New York Forest Owners Association New York State Electric and Gas Company (NYSEG) North Branch Land Trust, Wayne County Rochester Gas and Electric Company (RG&E) Sierra Club, Rochester Regional Group The Nature Conservancy, Central & Western New York

3.6 HOST AND ADJACENT LANDOWNERS

Host landowners are landowners with whom the Applicant has entered or will enter into a lease or easement agreement. As defined in the Siting Board's rules,⁷ adjacent landowners are landowners with property within 500 feet of proposed Project components. Landowners who would typically be notified of local Town land use actions will be included. The identities of potential host and adjacent landowners are determined from county GIS records, tax records, and personal visits by representatives of the Applicant.

The Applicant has not determined when the final Facility layout will be completed. However, information obtained during the pre-application process will be used, as appropriate, to assist in developing the final layout. In addition, the final layout will be determined by incorporating further input from stakeholders, as well as processing data from fieldwork (e.g., avoidance of impacts to wetlands identified during field delineation efforts). Therefore, specific host and adjacent landowner information is not included within this PIP Plan. Participating and adjacent landowners will be included in mailings, outreach activities and notifications that are provided to the stakeholders identified in this PIP Plan throughout design and construction of the Facility. Additional outreach to host landowners and municipal officials will take place during decommissioning and site restoration activities at the end of the Facility's operational life. However, for privacy purposes, the stakeholder list may include addresses or parcel numbers rather than landowner identification.

⁷ 16 NYCRR § 1000.2(a).

3.7 PUBLIC INTEREST GROUPS

Wayne County Farm Bureau Wayne County Area Chamber of Commerce

3.8 ENVIRONMENTAL JUSTICE COMMUNITIES THAT WILL BE AFFECTED BY THE PROPOSAL

The Rosalen Solar Energy Center is subject to NYSDEC rules for the analysis of environmental justice issues associated with projects subject to review and approval under Article 10 of the Public Service Law.⁸

Per NYSDEC Environmental Justice Policy CP-29, Potential Environmental Justice Areas include census block groups featuring populations that meet or exceed at least one of the following statistical thresholds:

- 1. At least 51.1% of the population in an urban area reported themselves to be members of minority groups; or
- 2. At least 33.8% of the population in a rural area reported themselves to be members of minority groups; or
- 3. At least 23.59% of the population in an urban or rural area had household incomes below the federal poverty level.

Based on data obtained from the *NYSDEC's* Geospatial Information System (GIS) Tools for Environmental Justice website (<u>www.dec.ny.gov/public/911.html</u>), there are no Potential Environmental Justice Areas within the Study Area. The nearest Potential Environmental Justice Area to the Facility is located within the Town of Arcadia, which is approximately 10 miles south west of the Facility (at least 30.76% of the population in this urban area have household incomes below the federal poverty level). Further discussion on Potential Environmental Justice Areas, including the cumulative impact of existing sources of air pollutants and the projected emission of air pollutants from the proposed Facility, will be included in the PSS and the Application (Exhibit 28) pursuant to the Siting Board's rules.⁹

4.0 LANGUAGE ACCESS

The Siting Board's regulations require a PIP Plan to identify (1) any language, other than English, that is spoken (according to United States Census data) by 5,000 or more persons residing in any portion of a 5-digit zip code postal zone located within the Study Area for the facility; and (2) any language other than English spoken by a significant population of persons residing in close proximity to the proposed facility, alternative locations, or interconnections.¹⁰

⁸ See 6 NYCRR Part 487.

^{9 16} NYCRR § 1000.5(l)(2)(xi).

¹⁰ 16 NYCRR § 1000.4(d).

According to the US Census Bureau data from the 2013-2017 American Community Survey (ACS) 5-year estimates, 5% of Wayne County residents age 5 or older speak a language other than English at home¹¹. With a 2017 population estimate of 86,388 persons, this means approximately 4,382 people in the County speak a language other than English at home. The Study Area contains portions of six zip codes in which languages other than English are spoken. However, in all six zip codes, fewer than 5,000 people speak a language other than English (see Table 1). Based on these findings, the Applicant is proposing to distribute Project related materials in only the English language.

Zip Code	Language	Number of Speakers
	English	1,975
	Spanish	33
13146	Other Indo- European Languages	95
13140	Asian and Pacific Island Languages	0
	Other Languages	0
	Total:	2,103
	English	3,753
	Spanish	68
14433	Other Indo- European Languages	210
14433	Asian and Pacific Island Languages	0
	Other Languages	0
	Total:	4,031
	English	6,479
	Spanish	67
14489	Other Indo- European Languages	55
14409	Asian and Pacific Island Languages	0
	Other Languages	0
	Total:	6,637
	English	2,039
	Spanish	198
14516	Other Indo- European Languages	46
14510	Asian and Pacific Island Languages	1
	Other Languages	0
	Total:	2,284
	English	4,625
	Spanish	316
14551	Other Indo- European Languages	36
14001	Asian and Pacific Island Languages	25
	Other Languages	18
	Total:	5,020
	English	4,768
14590	Spanish	58
	Other Indo- European Languages	36

 Table 1. Most Prevalent Languages Spoken in Study Area Zip Codes

¹¹ https://factfinder.census.gov/faces/nav/jsf/pages/index.xhtml

	Asian and Pacific Island Languages	44	
	Other Languages	14	
	Total:	4,920	
0 1 11 11			

Source: https://factfinder.census.gov/faces/nav/jsf/pages/index.xhtml (American Fact Finder, U.S. Census Bureau)

5.0 PROPOSED PUBLIC INVOLVEMENT PROGRAM

5.1 PROJECT CONTACT INFORMATION

- EDF Renewables Development, Inc. 195 Montague Street, 14th Fl. Brooklyn, NY 11201 (833) 333-7369
- <u>Project Representative</u>: Kevin Campbell, Development Manager (833) 333-7369 Kevin.Campbell@edf-re.com
- <u>Local Project Office During Construction</u>:¹²
 [Address TBD]
 [Hours of Operation TBD]
- <u>Project Website</u>: www.rosalensolar.com

• Local Document Repositories:

- Rose Town Office
 5074 N Main St
 North Rose, NY 14516
 Phone: (315) 587-4418
- Rose Free Library
 4069 Main St.
 Rose, NY 14542
 Phone: (315) 587-2335

¹² When this information becomes available, the Applicant will post it to the Project Website, provide it to Host Municipalities and Document Repositories, and include it on future public notices, where appropriate.

Open: 1:00 PM – 7:00 PM Monday- Wednesday and Friday, 10:00 AM- 12:00 PM Saturday (Closed Saturdays during July and August)

Galen Town Hall
 6 South Park Street
 Clyde, NY 14433
 Phone: (315) 923- 7259
 Open: 9:00 AM – 4:00 PM Monday- Thursday, 9:00 AM – 1:00 PM Friday, or by appointment
 Clyde-Savannah Public Library

204 Glasgow Stt Clyde, NY 14433 Phone: (315) 923- 7767 Open: 1:00 PM – 8:00 PM Monday and Wednesday; 10:00 AM – 6:00 PM Tuesday and Thursday, and 1:00 PM to 6:00 PM Friday

5.2 PROPOSED PUBLIC INVOLVEMENT PROGRAM PLAN

The Applicant's proposed PIP Plan focuses first and foremost on early and frequent communication with Host Communities, including the Towns of Rose and Galen and Wayne County. The PIP Plan will be made available at the document repositories listed in Section 5.1 above and the Project website. Aside from the Town and County, there are many important stakeholders to consider in developing a solar project of this scale. The Siting Board's rules provide that a PIP Plan must include: (1) consultation with the affected agencies and other stakeholders; (2) pre-application activities to encourage stakeholders to participate at the earliest opportunity; (3) activities designed to educate the public as to the specific proposal and the Article 10 review process, including the availability of funding for municipal and local parties; (4) the establishment of a website to disseminate information to the public; (5) notifications; and (6) activities designed to encourage participation by stakeholders in the certification and compliance process.¹³ It is anticipated that this will be an ongoing, evolving process throughout all phases of the Article 10 review process (preapplication phase, application phase, hearing and decision phase, and post-certification phase), intended to disseminate information regarding the Facility to stakeholders, solicit information from those stakeholders during public outreach events, and generally foster participation in the Article 10 review. The Applicant will establish a user-friendly website in plain English that describes the Facility, describes the Article 10 process, and provides Facility updates throughout the development and construction phases of the Facility to keep the community informed of the Facility's status (see Section 5.4 below for additional detail).

¹³ 16 NYCRR § 1000.4(c).

5.3 CONSULTATION WITH THE AFFECTED AGENCIES AND STAKEHOLDERS

The Siting Board's rules require both general and specific consultations with affected agencies, municipalities and other stakeholders. Affected agencies, listed above in Sections 3.1 and 3.2, were identified through review of the Article 10 regulations in consultation with the Facility's permitting counsel and environmental consultant. Affected municipalities are identified in Sections 3.3 and 3.4 above.

The Applicant engaged the Towns or Rose and Galen earlier in 2019 about its intentions to develop a solar project in the Towns, and since been in close communication to keep the Towns apprised of its development efforts and progress. The Applicant hosted two public meetings on August 13, 2019 in the Town of Rose and on August 21, 2019 in the Town of Galen to introduce the Project to the communities prior to submitting this PIP Plan to the DPS. Both meetings were communicated through notices in local newspapers and direct invitations to landowners, neighbors, media and Town representatives. EDF RD will continue to communicate with the municipalities and make an initial contact with each agency to make certain they are aware of the Facility and inform them of any progress on a regular basis.

Consultation with affected agencies and municipalities will include the following general steps:

- The Applicant has contacted the Town of Rose and the Town of Galen to make certain they are aware of the Facility and to inform them of the Article 10 process, including steps for intervenor funding, and provide information on who to contact with any questions or comments about the Facility and/or about the Article 10 process. Other agencies and municipalities as identified by this PIP Plan will be contacted as part of the Article 10 permitting process;
- Subsequent interaction with each agency or municipality as needed to answer specific questions or interests about the Facility, and to identify the applicable studies and impact analyses to be performed and how they pertain to the Facility;
- 3. Regular consultation with DPS Staff during early development of the PSS; and
- 4. Other specific consultations as required by the Siting Board's rules, or as needed to inform the process.

With respect to intervenor funding, the Applicant is required to deposit funds for intervenor participation. Funds are deposited with the DPS at the time the pre-application PSS is filed, in an amount equal to \$350 for each 1,000 kilowatts (i.e. 1 MW) of generating capacity of the Facility. Pre-application funds are dispersed to qualifying parties to aid in their participation in the scoping phase of this proceeding. Each request for pre-application funds is submitted to the presiding examiner assigned to the proceeding before the Siting Board, and at least 50% of the pre-application intervenor funds shall be reserved for potential awards to municipalities. Additional funds for intervenor participation will be deposited with the DPS at the time the Project Application is filed in an amount equal to \$1,000 for each 1,000

kilowatts of capacity. Funds deposited with the Application may be used by parties for qualifying consultants and activities in the post-Application phase of the proceeding.¹⁴

The goals of the initial consultation with each municipality or agency will be to consult with representatives, disseminate information, request information, and schedule follow-up meetings and/or consultations, as appropriate. Specific information provided to the affected agencies and municipalities will include a description of the Facility and location; explanation of the phases of the Article 10 process and how the agency or municipality can participate in each step; description of the available intervenor funding and the process for obtaining funding; description of the ad hoc committee process and local municipal responsibility; information about other planned consultations; and sources of additional information about the Facility and Article 10 (e.g., the Facility and Siting Board websites). Information to be requested from affected municipalities and agencies will vary by the involvement of each, but may include topics such as local laws, emergency response, environmental impact review, and determination of news sources to be used for official notices.

Goals of consultation with various utilities within the Project Area include avoiding impacts to utility infrastructure and minimizing any impacts to local service providers and utility customers during Facility construction and operation.

It should be noted that in accordance with the Siting Board's rules,¹⁵ comments on the PSS are due within 21 days after filing with the Secretary to the Siting Board. The Applicant intends to engage municipalities, agencies, and stakeholders throughout the PIP Plan implementation process in order to identify their respective interests, and obtain information regarding particular resources, locations, concerns and recommendations of the affected communities, agencies and interest groups. Prior to filing the PSS, this will be accomplished through a variety of methods, including open house meetings, direct correspondence, review of comments submitted through the Project and DPS websites, and targeted meetings with some of the individual stakeholders identified herein. Stakeholder consultation meetings will be documented and summarized in the PIP Plan Record of Activity (Exhibit C) and discussed in both the PSS and the Application (Exhibit 2).

The Table provided in Exhibit B lists the affected agencies and municipalities, as identified at the time this PIP Plan was prepared, along with the goals and objectives (to be developed) for each consultation and the plan for achieving these goals.

¹⁴ Further information on obtaining funding for participation in this proceeding can be found at:

http://www3.dps.ny.gov/W/PSCWeb.nsf/96f0fec0b45a3c6485257688006a701a/6fd11ce8db088a2785257e200054a99b/\$FILE/02420356.pdf/G uide%20to%20Intervenor%20Funding%202-14-13.pdf

¹⁵ 16 NYCRR § 1000.5(g).

5.4 PRE-APPLICATION ACTIVITIES TO ENCOURAGE STAKEHOLDER PARTICIPATION

EDF Renewables has engaged involved and interested agencies, municipalities, utilities, host landowners, neighbors and other potential stakeholders on many solar and wind projects throughout North America. EDF Renewables intends on using this prior experience to facilitate meaningful stakeholder interaction through the Article 10 review process for the Rosalen Solar Energy Center. In addition to the engagement activities that have already taken place, the Applicant will continue pre-application activities to encourage stakeholder participation as set forth in the Agency/Municipality Consultations and Stakeholder Participation table included in Exhibit B of this PIP Plan. The Record of Activity (Exhibit C) will be regularly updated as consultations and stakeholder participation activities take place, and additional means of engagement are identified (as necessary). In addition, concerns and questions raised by the public, and the Applicant's response to these issues will be documented in Exhibit C, as well as the PSS and the Article 10 Application (Exhibit 2). Exhibit D provides general guidance for public participation in the Article 10 process.

5.5 ACTIVITIES TO EDUCATE THE PUBLIC ON THE PROPOSAL, PROCESS, AND FUNDING

The Applicant plans to attend Town meetings and present Applicant-sponsored public information sessions. EDF RD will be distributing educational materials, and will provide a Facility website, which will offer information on the proposed Facility, as well as links to information on the Article 10 process, intervenor funding, and other important stakeholder issues. These efforts will allow the Applicant to engage with stakeholders regarding the proposed Facility and will offer multiple avenues of information distribution so that stakeholders and the public have multiple, varied opportunities to obtain information on the Facility and participate in the proceedings. These efforts are discussed in further detail below and Exhibit E outlines the anticipated project and public participation schedule.

5.5.1 PUBLIC MEETINGS

The Applicant intends to hold a minimum of two open-house style public meetings prior to submittal of the PSS, and two meetings following PSS submittal but prior to application submittal. These meetings will be held at two different times on the same day or different days to accommodate workers' schedules and provide the best opportunity for interested persons to attend. Representatives for the Applicant will be present to provide Facility information and answer questions. It is anticipated that these meetings will be held at a public meeting space in reasonable proximity to the Facility Area. To provide early outreach to adjacent landowners, the Applicant will contact all residents within 2,500 feet of the proposed Facility (panels and substation) location to make sure they are aware of the project.

The Applicant will also conduct a mass mailing to all residents in the Study Area to announce the initial set of public meetings and will properly notice these meetings in local newspapers, including the Lakeshore News, Finger Lakes Times, Wayuga Shopper, and Times of Wayne County at least 14 days prior to the scheduled event. In addition, the

Applicant will maintain a copy of the mailing and an affidavit of service as a record of what was mailed and to whom. The first meeting following PSS submittal will be scheduled approximately two months prior to filing of the Application, to present detailed information regarding the anticipated content of the Application and to solicit public input. The second meeting will be scheduled immediately before or after filing of the Application to present an overview of the Application's content. Notification of all public meetings held by the Applicant will also be mailed or emailed to the Master Stakeholders List (also referred to as the Notification List) contained in Exhibit A. The Applicant will indicate in the PIP Record of Activity (Exhibit C) whether a mailing was sent.

Additional stakeholders will be added to this list as they are identified through the initial public meetings and the Facility website. The updated list will then be used for future mail and email notifications, and the list will be further updated based on additional requests. In addition, all meetings will be posted on the Facility website. The Applicant will provide DPS Staff with informal notice of all scheduled public meetings.

5.5.2 EDUCATIONAL MATERIALS

The Applicant will develop educational materials to inform the public about solar energy, the proposed Facility, the Article 10 process, and intervenor funding. These materials will include poster-sized maps and graphics to be displayed at public meetings, as well as factsheets and brochures that will be made available at public meetings, local libraries, and/or through mailings to stakeholders. Materials will also be available on the Facility website.

5.6 **PROJECT WEBSITE**

Concurrent with the filing of the Final PIP Plan, the Applicant will establish a live, user-friendly website with all information up to date in plain English which describes the Facility. This website (www.RosalenSolar.com) will provide information regarding the Article 10 process and will provide Facility updates throughout the development and construction phases of the Facility to keep the community informed of the Facility's status. For example, maps will be added to the website as the Facility layout evolves, and notices will be posted to the website prior to various milestones and public meetings/outreach events.

The Applicant anticipates that the website will include:

- Facility description;
- Facility benefits and need;
- Summary of permitting requirements;
- Links to the Siting Board Article 10 Public Information Coordinator, the Siting Board home page, and casespecific documents;

- Information on the Article 10 process;
- Summary of the Intervenor Funding process and how to apply;
- Facility contact information, including email address and toll-free telephone number;
- Copies of Article 10 and related permitting documents;
- Addresses of local document repositories;
- A schedule that lists dates/times/locations for outreach events and key milestone dates.

As indicated above, the website will include the Facility contact information (email address and toll-free telephone number). The Applicant will make efforts to respond directly to all substantive inquiries and comments submitted to the Facility contact (by email, telephone or mail) within three business days of receiving the inquiry and/or comment. The Applicant's normal business hours are from 9 AM to 5 PM Monday to Friday, excluding statutory holidays and between Christmas and New Year's. Where the inquiry and comments may take longer to respond, the initial response will indicate a timeframe anticipated for the full response. Correspondence will be documented. In addition, where an inperson meeting is requested, efforts will be made to accommodate such meetings 20 business days. Email inquiries will receive an automated response acknowledging receipt of an interested party's question or comment. A local office will be established in the Town of Rose or Galen during the construction phase of the Project.

5.7 NOTIFICATIONS

The Siting Board's rules establish the notification requirements for serving documents. Pursuant to the rules, the Applicant shall publish all required notices in the Lakeshore News, Finger Lakes Times, Wayuga Shopper, and Times of Wayne County and provide notice in accordance with standard notice requirements for actions of the Towns of Rose and Galen.¹⁶

No less than three days before filing of the PSS and the Application, the Applicant will publish a notice of the PSS and the Application in the newspapers listed above; serve each member of the State Legislature in whose district any portion of the proposed Facility is to be located; provide written notice to those persons who have filed a statement with the secretary that wish to receive such notices; and provide mail and email (if available) notification to all parties on the Master Stakeholder List. In addition, notifications will be posted on the Facility website.

The Applicant will publish any other notices required by the Presiding Examiner or other section of Article 10 in the manner prescribed by the Presiding Examiner or under the procedures contained in Article 10. An updated stakeholder

¹⁶ See 16 NYCRR § 1000.7.

list will be provided with the Application filings, including parties identified through the Applicant's outreach efforts, and in the Application including host and adjacent landowners, as well as proof that a mailing has occurred.

5.8 ACTIVITIES TO ENCOURAGE STAKEHOLDER PARTICIPATION

Beyond the activities described above in Sections 5.1 through 5.5, the Applicant will seek to identify additional, practical measures to encourage stakeholder participation during the certification process. It is anticipated that this will be an ongoing, evolving process throughout all phases of the Article 10 review process (pre-application phase, application phase, hearing and decision phase, and post-certification phase).

The Applicant will track its PIP Plan and provide regular updates to DPS Staff. Specifically, the Applicant will maintain a Record of Activity (see Exhibit C) that will provide specifics on all meetings, including dates, locations, attendees, purpose, and discussion topics.

As previously stated, the Applicant intends to hold at least two open-house style public meetings prior to submittal of the PSS, and an additional two meetings following submittal of the PSS, but prior to submitting the application. These meetings will be held at two different times on the same day to accommodate workers' schedules and provide the best opportunity for interested persons to attend. In addition, the Facility website will be updated continuously with Facility developments, meetings, and announcements to keep stakeholders and the public informed. Following project certification, the Applicant will conduct additional public outreach and notifications as the project enters the construction phase. These efforts will include notification of the start of construction to various parties and implementation of a Complaint Resolution Plan.

5.9 ADDITIONAL CONSIDERATIONS

As required by the New York Energy Research and Development Authority (NYSERDA), additional considerations include the following:

(1) Details of the direct benefits to the community

As discussed in Section 2.2, the proposed Facility will have positive impacts on socioeconomics in the area through employment opportunities, specifically by generating temporary construction employment, a significant amount of which will likely be drawn from Wayne County and the regional labor market. Local construction employment will primarily benefit those in the construction trades, including equipment operators, truck drivers, laborers, and electricians. The crew size for construction employment could peak to more than 400 workers. In addition, an estimated five full-time on-site jobs will be generated from

operation of the Facility, with additional occasional work for landscaping, periodic maintenance and other incidental work. Local hospitality sectors would benefit from the presence of construction employment in the area.

EDF RD is committed to working with the community to incorporate complimentary forms of agriculture into the project. EDF RD can include pollinator friendly vegetation and host healthy populations of bees. Those bees can benefit nearby farm fields. Sheep grazing to maintain the vegetation beneath and around the solar panels is also being proposed to provide new lands for sheep farmers to grow their operations, and also to enable them an opportunity to market free range grass fed lamb.

(2) Details of payment in lieu of taxes (PILOT) or host community agreements

As discussed in Section 2.2, a PILOT and host community agreement are being proposed to provide approximately \$1,000,000 in annual revenues to the Towns of Rose and Galen, Wayne County, Clyde-Savannah Central School District, and North Rose- Wolcott Central School District. The final amount will depend on the conclusion of negotiations and the final size of the Project. Landowners hosting Facility infrastructure will also receive annual payments, and additional local revenues are possible through the purchase of construction materials, supplies, services and goods throughout the life of the Facility.

(3) Description of local interests or concerns

As discussed throughout this PIP, the purpose of this Plan is to introduce the Project to the local community and other interested parties and to explain the public outreach and involvement efforts that EDF RD will pursue throughout the development of this Project. The information that the Applicant receives through its public outreach program will assist in defining the scope of the studies that will ultimately form the basis of the Application to the Siting Board, and will identify local interests or concerns to be considered by the Applicant and the Siting Board.

As previously identified, EDF RD has been engaging officials at the Town of Rose, the Town of Galen, Wayne County and Wayne County Industrial Development Agency since earlier in 2019. A public meeting was also held in the Town of Rose and in the Town of Galen on August 13 and August 21. The meetings were attended by almost 100 people and confirmed that the community is generally supportive of the Project. Attendees of the public meetings indicated that they support renewable energy and the new revenues proposed for the Town, County and School District by the Facility. On the other hand, some participants expressed concern above the amount of land that will be used by the project and what will happen when the Project is at its end of life, and who will pay for decommissioning.

EDF RD has extensive experience working with local communities and stakeholders to help find common ground and address concerns and interests. A great deal of attention and importance is placed on local feedback guiding our development process. For example, one of the first meetings at the very outset of the project was to communicate the project idea with local Town supervisors and ask their permission to contact local landowners to seek their interest for hosting the Project. Regular follow up meetings were held with Town officials from both the Town of Rose and the Town of Galen where questions were asked, and issues addressed.

As the project continues to mature, it is anticipated that many more concerns and interests will be shared with the Project team. While it may not be feasible to address every interest or concern, EDF RD is committed to meeting with stakeholders to proactively inform, receive feedback, and seek mutually beneficial solutions where possible and practicable.

(4) Host community status w/r/t NYS real property tax law

Neither of Wayne County, Town of Galen and Town of Rose have opted out of New York Real Property Tax Law 587. Therefore, they all support the negotiation of PILOT agreements for large scale solar project development. Furthermore, the Town of Rose and the Town of Galen either have in place, or are currently proposing new solar codes, or revisions to existing solar codes that would support the development of the Project in their Towns.

6.0 REQUIRED AIRPORT/HELIPORT PRE-APPLICATION CONSULTATION

Evaluation of potential Project impacts on aviation is governed by the rules of the Federal Aviation Administration ("FAA"). It is not anticipated the proposed Facility will meet any of the requirements set forth in the FAA's regulations for construction or alteration activities requiring notice to the FAA.¹⁷ The proposed Facility will not involve the construction of any structure that exceeds 200 feet above ground level ("AGL"). Consequently, the filing of a notice with the FAA will not be required for the Facility.

¹⁷ See 14 CFR §77.9(a-e) (Construction or alternation requiring notice).

7.0 **REFERENCES**

Energy Information Administration (EIA). 2009. *Household Energy Use in New York: A closer look at residential energy consumption.* Available at: <u>https://www.eia.gov/consumption/residential/reports/2009/state_briefs/pdf/NY.pdf</u>.

Exhibit A

Master List of Stakeholders/Notification List

AFFECTED STATE AND FEDERAL AGENCIES

Empire State Development Corporation

Vinnie Esposito, Finger Lakes Regional Director 400 Andrews Street, Suite 300, Rochester, NY 14604 (585) 399-7050 nys-fingerlakes@esd.ny.gov

National Telecommunications and Information Administration

David J. Redl, Assistant Secretary Herbert C. Hoover Building (HCHB) U.S. Department of Commerce, 1401 Constitution Avenue, N.W. Washington, DC 20230 (202) 482-1840 *Email not available*

New York Independent System Operator

Brad C. Jones, President and CEO 10 Krey Boulevard, Rensselaer, NY 12144 (518) 356-6060 stakeholder_services@nyiso.com

New York State Energy Research and Development Authority

Alicia Barton, President and CEO 17 Columbia Circle, Albany, NY 12203 (518) 862-1090 info@nyserda.ny.gov

New York State Energy Research and Development Authority

Richard Kaufmann, Chair 17 Columbia Circle, Albany, NY 12203 (518) 862-1090 info@nyserda.ny.gov

NYS Attorney General

Barbara M. Underwood, NYS Attorney General New York State Capitol Building, State Street and Washington Avenue, Albany, NY 12224 *Email not available*

NYS Department of Agriculture and Markets

Richard A. Ball, Commissioner 10B Airline Drive, Albany, NY 12235 (585) 457-8876 info@agriculture.ny.gov

NYS Department of Agriculture and Markets

Matthew Brower, Environmental Analyst 10B Airline Drive, Albany, NY 12235 (585) 457-2851 matthew.brower@agriculture.ny.gov

NYS Department of Corrections and Community Supervision

Eric Greppo, Professional engineer The Harriman State Campus, 1220 Washington Avenue, Albany, NY 12226 (518) 473-3582 eric.greppo@doccs.ny.gov

NYS Department of Corrections and Community Supervision

Keith Rupert, Professional engineer The Harriman State Campus, 1220 Washington Avenue, Albany, NY 12226 (518) 485-5410 Keith.Rupert@doccs.ny.gov

NYS Department of Environmental Conservation, Central Office

Basil Seggos, Commissioner 625 Broadway, Albany, NY 12233-1011 (518) 402-8545 basil.seggos@dec.ny.gov

NYS Department of Environmental Conservation, Central Office

Daniel Whitehead, Director, Division of Environmental Permits, Major Projects Management 625 Broadway, Albany, NY 12233-1750 (518) 402-9167 deppermitting@dec.ny.gov

NYS Department of Environmental Conservation, Region 8

Scott Sheeley, Regional Permit Administrator 6274 East Avon-Lima Road, Avon, NY 14414-9519 (585) 226-5400 Dep.r8@dec.ny.gov

NYS Department of Health

Howard A. Zucker, Commissioner Corning Tower Empire State Plaza, Albany, NY 12237 (518) 474-2011 dohweb@health.ny.gov

NYS Department of Public Service

John B. Rhodes, Chair and CEO Empire State Plaza Agency, Building 3, Albany, NY 12223 (518) 474-2523 secretary@dps.ny.gov

NYS Department of Public Service

James Denn, Director of Public Affairs Empire State Plaza Agency, Building 3, Albany, NY 12223 (518) 474-7080 james.denn@dps.ny.gov

NYS Department of Public Service

Lorna Gillings, Outreach Contact Empire State Plaza Agency, Building 3, Albany, NY 12223 (518) 474-1788 Iorna.gillings@dps.ny.gov

NYS Department of Public Service

Andrea Cerbin, Assistant Counsel Empire State Plaza Agency, Building 3, Albany, NY 12223 (518) 408-1441 Andrea.Cerbin@dps.ny.gov

NYS Department of Public Service, Office of Electric, Gas, and Water

Andrew Davis, Utility Supervisor Empire State Plaza Agency, Building 3, Albany, NY 12223 (518) 486-2853 Andrew.Davis@dps.ny.gov

NYS Department of State

Rossana Rosado, Secretary of State One Commerce Plaza, 99 Washington Avenue, Albany, NY 12231-0001 (518) 473-2293 *Email not available*

NYS Department of Transportation, Central Office

Paul A. Karas, Acting Commissioner 50 Wolf Road, Albany, NY 12232 (518) 457-4422 *Email not available*

NYS Department of Transportation, Region 4

Kevin Bush, Regional Director 1530 Jefferson Road, Rochester, NY 14623 (585)272-3310 *Email not available*

NYS Division of Homeland Security and Emergency Services

John P. Melville, Commissioner 1220 Washington Avenue, State Office Campus, Building 7A Suite 710, Albany, NY 12242 (518) 242-5000 *Email not available*

NYS Governor's Office

Andrew Cuomo, Governor of NY New York State Capitol Building, State Street and Washington Avenue, Albany, NY 12224 *Email not available*

NYS Office of Parks, Recreation and Historic Preservation

Daniel Mackay, Deputy Commissioner Peebles Island State Park, P.O. Box 189, Waterford, NY 12188-0189 (518) 268-2171 Roger.Mackay@parks.ny.gov

NYS Office of Parks, Recreation and Historic Preservation

Diana Carter, Director of Planning Resources and Facility Planning Bureau, 625 Broadway, Albany, NY 12207 (518) 474-8288 Diana.Carter@parks.ny.gov

New York State Assembly

Brian Manktelow, Assembly Member, District 130 10 Leach Road, Lyons, NY 14489 (315) 946-5166 manktelowb@nyassembly.gov

New York State Senate

Pamela A. Helming, NYS Senator, District 54 425 Exchange St, Geneva, NY 14456 (315)568-9816 helming@nysenate.gov

US Army Corps of Engineers, New York District

Colonel Thomas D. Asbery, Commander and District Engineer Jacob K. Javits Federal Building, 26 Federal Plaza, Room 2109, New York, NY 10278-0090 (917) 790-8007 Cenan-pa@usace.army.mil

US Department of Defense

James N. Mattis, Secretary of Defense 1000 Defense Pentagon, Washington, DC 20301-1000 (703) 571-3343 *Email not available*

US Federal Aviation Administration

Jennifer Solomon, Eastern Regional Administrator 1 Aviation Plaza, Jamaica, NY 11434 (718) 553-3001 *Email not available*

US Fish and Wildlife Service, New York Field Office

David Stilwell, Field Supervisor 3817 Luker Road, Cortland, NY 13045 (607) 753-9334 david_stilwell@fws.gov

US House of Representatives

John Katko, Representative-elect, District 24 2457 Rayburn House Office Building, Washington, DC 20515 (202) 225-3701 *Email not available*

US Senate

Charles E. Schumer, US Senator Leo O'Brien Building, Room 420, Albany, NY 12207 (518) 431-4070 *Email not available*

US Senate

Kirsten E. Gillibrand, US Senator Leo O'Brien Building, Room 420, Albany, NY 12207 (518) 431-0120 *Email not available*

LOCAL AGENCIES

Wayne County

Rick House, County Administrator 26 Church St., Lyons, NY 14489 (315) 946- 5480 *Email not available*

Wayne County Department of Emergency Management

George Bastedo, Director 7376 Rt. 31 Suite 2000, Loyns NY 14489-9174 (315) 946-9721 *Email not available*

Wayne County Soil and Water Conservation District

7312 Rt. 31, Lyons, NY 14489 (315) 946-7200 *Email not available*

Wayne County Historian

Peter Evans, Historian 7376 State Route 31, Lyons, NY 14489 (315) 946- 5470 *Email not available*

Town of Galen Clerk's Office

Norma Lancaster, Town Clerk 6 South Park Street, Clyde, NY 14433 (315) 923)- 3421 townofgalen@rochester.rr.com

Town of Galen Supervisor and Town Board

Steven J. Groat, Supervisor (315) 932- 7259 ext. 2 galensupervisor@rochester.rr.com

Wayne County Department of Economic Development & Planning Brian Pincelli, Director

9 Pearl St. Lyons, NY 14489 (315) 946- 5919 BPincelli@co.wayne.ny.us

Wayne County Department of Economic Development & Planning

Ora Rothfuss, Agriculture Specialist 9 Pearl St. Lyons, NY 14489 (315) 946-7692 ORothfuss@co.wayne.ny.us

Wayne County Department of Economic Development & Planning Bret DeRoo, Senior Planner 9 Pearl St. Lyons, NY 14489 (315) 946-5932 BDeRoo@co.wayne.ny.us

Wayne County Department of Public Health

Diane M. Devlin, Director 1519 Nye Rd. Suite 200 Lyons, NY 14489 (315) 946- 5749 ext. 5680 *Email not available*

Wayne County Highway Department

Kevin Rooney, Superintendent 7227 Rt. 31, Lyons, NY 14489 (315) 946- 5600 *Email not available*

Wayne County Planning Board

Robert Burns, Chairman County Office Building, Second Floor 9 Pearl Street, Lyons, NY 14489 *Email not available*

Town of Galen Highway Superintendent

Paul Plucinik, Superintendent 33 Ford Street, Clyde, NY 14433 (315) 923- 3421 *Email not available*

Town of Galen Zoning and Code Enforcement

Tom Sawtelle, Director 6 South Park Street, Clyde, NY 14433 (315) 923- 7259 ext. 5 codeenforcement@clydency.com

Town of Rose Highway Department

Jeff Jay, Highway Superintendant 5074 North Main St, North Rose, NY 14516 (315) 587-2228 *Email not available*

Town of Rose Code Enforcement

Christine Abrams, Code Enforcement Officer 5074 North Main St, North Rose, NY 14516 (315) 945-0543 *Email not available*

Town of Rose Supervisor

Kenan Baldridge, Town Supervisor 5074 North Main St, North Rose, NY 14516 (315) 587-4418 *Email not available*

MUNICIPALITIES AND SCHOOL DISTRICTS IN FACILITY AREA

Wayne County

Rick House, County Administrator 26 Church St., Lyons, NY 14489 (315) 946- 5480 *Email not available*

Town of Rose 5074 N Main St, North Rose, NY 14516 (315) 587- 4418

Lyons Central School District

Donald Putnam, Superintendent 10 Clyde Road, Lyons, NY 14489 (315) 946-2200 ext. 2015 DPutnam@lyonscsd.org

North Rose- Wolcott Central School District

Stephan J. Vigliotti Sr., Superintendent 6188 West Port Bay Road, Wolcott, NY 14590 (315) 594- 3146 SVigliotti@nrwcs.org Town of Galen Norma Lancaster, Town Clerk 6 South Park Street, Clyde, NY 14433 (315) 923)- 3421 townofgalen@rochester.rr.com

Clyde- Savannah Central School District Michael Hayden, Superintendent 215 Glasgow St, Clyde, NY 14433 (315) 902- 3000

michael.hayden@clydesavannah.org

Village of Clyde

Jerry Fremouw, Mayor 6 South Park Street, Clyde, NY 14433 (315) 923- 3971 mayor@clydeny.com

MUNICIPALITIES AND SCHOOL DISTRICTS IN THE STUDY AREA

Town of Butler

David Spickerman, Sr., Supervisor 4236 Rt. 89, Savannah, NY 13146 (315) 594- 2719 *Email not available*

Town of Lyons

Jake Emmel, Supervisor 43 Phelps Street, Lyons, NY 14489 (315) 964- 6252 ext. 17 Lyonssupervisor@rocester.rr.com

Town of Huron

Laurie Crane, Supervisor 10880 Lummisville Road, Wolcott, NY 14590 (315)594-8074 townsupervisory@townofhuron.org

Town of Savannah

Town Clerk 1564 N Main St. Savannah, NY 13146 (315)365-2811 *Email not available*

Town of Sodus

Steven M. LeRoy, Supervisor 14-16 Mill. St., Sodus, NY 14551 (315) 483-4430 *Email not available*

Sodus Central School District

Nelson Kise, Superintendent PO Box 220, Sodus, NY 14551 (315) 483-2331 NKise@soduscsd.org

ADDITIONAL STAKEHOLDERS

Cornell Cooperative Extension of Wayne County

Beth Claypoole, Executive Director 1581 Route 88, North Newark, NY 14513 (315) 331-8415 ext. 102 eac9@cornell.edu

Finger Lakes - Lake Ontario Watershed Protection Agency

Kristy LaManche, Program Coordinator Water Resources Board, 3105 NYS Route 3, Fulton, NY 13069 (315) 592-9663 klamanche@twcny.rr.com

Genesee Land Trust

Gay Mills, Executive Director 46 Prince Street, Rochester, NY 14607 (585) 256-2130 gmills@geneseelandtrust.org

National Grid¹

John Bruckner, President 300 Erie Boulevard West, Syracuse, NY 13202 1-800-642-4272 *Email not available*

New York Forest Owners Association

Art Wagner, President P.O. Box 541, Lima, NY 14485 (718) 892-1964 president@nyfoa.org

New York State Electric and Gas (NYSEG)¹

Carl A. Taylor, President 89 East Avenue, Rochester, NY 14649 1-800-743-2110 *Email not available*

New York Farm Bureau Wayne County

John Sorbello, District 3 Director 159 Wolf Road, P.O. Box 5330, Albany, Ny 12205 (518) 436- 8495 sorbellofarms@gmail.com

Rochester Gas and Electric (RG&E)¹ Carl A. Taylor, President 89 East Avenue, Rochester, NY 14649

1-800-743-2110 Email not available

Sierra Club, Rochester Regional Group

P.O. Box10518, Rochester, NY 14610-0518 (585) 234-1056 SierraClubRocNY@gmail.com

The Nature Conservancy, Central & Western New York

Mark Tercek, CEO 274 North Goodman Street, Suite B261, Rochester, NY 14607 (585) 546-8030 gholtz@tnc.org

Exhibit B

Goals and Objectives for Stakeholder Involvement

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation		
	Municipalities in Facility Area			
Town of Galen (host municipality)	 Provide general information on the Project, Article 10 process, and intervenor funding, and provide contact information. Discuss potential avoidance, minimization and mitigation measures to address identified impacts. This includes ongoing coordination with the Code Enforcement Office and Town Board, as applicable. 	Provide timely public/stakeholder notices and information on public comment periods, scheduled meetings/ information sessions, and opportunities for participation. Initiate direct contact with local officials and boards regarding upcoming Article 10 milestones, submission of PSS (no less than three days prior to filing), etc.		
	Provide notice to Town no less than three days prior to submittal of PSS.	Mail notice.		
Town of Rose (host municipality)	Notifications, as required by Article 10.	As per schedule in regulations.		
Village of Clyde	Solicit local feedback. Provide answers to specific questions or concerns.	By phone, mail, or in person as requested.		
	Work with local Fire Departments to develop appropriate emergency response plans for construction and operational phases of the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.		
	Obtain all relevant local laws, building codes, comprehensive plans, zoning maps, etc.	Initial meeting or telephone conference no later than one month prior to submittal of PSS.		
	Determine whether all local laws potentially applicable to the Project have been identified.			
	Discuss transportation routes, use of right-of-way and other issues of local	Meeting with Town Highway Departments before submittal of PSS to discuss capital improvement		

Table 1: Affected Agency	v and Municipalit	v Consultations
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Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
	concern with Town Highway Departments.	projects and future plans, during Article 10 process as needed, and prior to mobilization to site for construction.
	Inform local emergency responders of contingency plans in the event of an emergency during construction or operational phases of the Project.	Meeting or telephone conference during Article 10 process and at least two months prior to mobilization to site for construction.
	Schools in Facility Area	
	Provide general information on the Project, Article 10 process, and intervenor funding, and provide contact information.	Provide timely public/stakeholder notices and information on public comment periods, scheduled meetings/ information sessions, and opportunities for participation.
		Initiate direct contact with local officials and boards regarding upcoming Article 10 milestones, submission of PSS (no less than three days prior to filing), etc.
		Letter to be sent before submittal of PSS.
Clyde- Savannah Central School District (host school district)	Notifications, as required by Article 10.	As per schedule in regulations.
Lyons Central School District (host school district)	Solicitation of local feedback. Provide answers to specific	By phone, mail, or in person as requested.
North Rose- Wolcott Central School District (host school district)	questions or concerns.	Public Information Open House Sessions and attendance at local meetings. At least two public sessions currently planned, one prior to, and one following, submittal of the PSS.
		Establish a contact phone number, and dedicated project email address to respond to inquiries and accept public comment.
	Explain and discuss delivery methods of project components and transportation routes and timing; discuss and address and school	Meeting or telephone conference at least two months prior to mobilization to site for construction.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
	district concerns regarding transportation and project impacts pre- and post-construction.	
	Municipalities in Study Area	
	Provide general information on the Project, Article 10 process, and intervenor funding, and provide contact information.	Provide timely public/stakeholder notices and information on public comment periods, scheduled meetings/ information sessions, and opportunities for participation.
		Letter to be sent before submittal of PSS.
Town of Butler Town of Huron	Provide notice no less than three days prior to submittal of PSS.	Mail notice.
Town of Lyons Town of Savannah	Notifications, as required by Article 10.	As per schedule in regulations.
	Solicit feedback Provide answers to specific questions or concerns.	By phone, mail, or in person as requested.
	Inform local emergency responders of contingency plans in the event of an emergency during construction or operational phases of the Project.	Meeting or telephone conference during Article 10 process and at least two months prior to mobilization to site for construction.
	Schools in Study Area	
Sodus Central School District	Provide general information on the Project, Article 10 process, and intervenor funding, and provide contact information.	Provide timely public/stakeholder notices and information on public comment periods, scheduled meetings/ information sessions, and opportunities for participation.
		Initiate direct contact with local officials and boards regarding upcoming Article 10 milestones, submission of PSS (no less than three days prior to filing), etc.
		Letter to be sent before submittal of PSS.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
	Notifications, as required by Article 10.	As per schedule in regulations.
	Solicitation of local feedback. Provide answers to specific questions or concerns.	By phone, mail, or in person as requested. Public Information Open House Sessions and attendance at local meetings. At least two public sessions currently planned, one prior to, and one following, submittal of the PSS. Establish a contact phone number, and dedicated project email address to respond to inquiries and accept
	Explain and discuss delivery methods of project components and transportation routes and timing; discuss and address and school district concerns regarding transportation and project impacts pre- and post-construction.	public comment. Meeting or telephone conference at least two months prior to mobilization to site for construction.
	County	
	Provide general information on the Project, Article 10 process, and intervenor funding, and provide contact information.	Letter to be sent before submittal of PSS.
	Provide notice to County no less than three days prior to submittal of PSS.	Mail notice.
Wayne County (host municipality)	Notifications, as required by Article 10.	As per schedule in regulations.
	Solicit local feedback. Provide answers to specific questions or concerns.	By phone, mail, or in person as requested by County.
	Obtain all relevant local laws, building codes, comprehensive plans, zoning maps, etc.	Initial meeting or telephone conference no later than one month prior to submittal of PSS.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
	Determine whether all local laws potentially applicable to the Project have been identified.	
	Review County Division of Transportation requirements, transportation routes, and use of right- of-ways.	Meeting with Division of Transportation before submittal of PSS to discuss capital improvement projects and future plans, during Article 10 process as needed, and prior to mobilization to site for construction.
	Work with County Emergency Management Office to develop appropriate emergency response plans for construction and operational phases of the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Administrator	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
Wayne County Farm Bureau	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Area Chamber of Commerce	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Department of Economic Development & Planning	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
Wayne County Department of Public Health	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Department of Economic Development & Planning	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Highway Department	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Historian	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
Wayne County Department of Emergency Management	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Planning Board	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss facilities that may be affected by the Project.	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application and as needed throughout Article 10 process.
Wayne County Soil & Water Conservation District	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss existing and future planning documents, associated	Initial meeting(s) during development of the PSS with subsequent meeting(s) during development of the Application

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
	objectives, and how such objectives may be affected or promoted by the Project.	and as needed throughout Article 10 process.
	State Agencies/Representatives	
Empire State Development Corporation	Notifications, as required by Article 10.	As per schedule in regulations.
National Telecommunications and Information Administration	Notifications, as required by Article 10.	As per schedule in regulations.
New York Independent System Operator	Generator interconnection studies and timing	Prior to submittal of Article 10 Application and throughout Article X process.
New York State Research and Development Authority (NYSERDA)	Notifications, as required by Article 10.	As per schedule in regulations.
NYS Attorney General	Notifications, as required by Article 10.	As per schedule in regulations.
	Notifications, as required by Article 10.	As per schedule in regulations.
NYS Department of Agriculture and Markets (NYSA&M)	Determine whether all NYSA&M regulations potentially applicable to the Project have been identified.	Initial meeting or telephone conference no later than one month prior to submittal of PSS.
NYS Department of Corrections and Community Supervision (DOCCS)	Notifications, as required by Article 10.	As per schedule in regulations.
New York State Department of Environmental Conservation (NYSDEC), Central Office	Identify agency concerns to incorporate feedback into environmental study design.	Initial meeting or telephone conference no later than one month prior to submittal of PSS. Obtain agency comment/approval.
	Notifications, as required by Article 10.	As per schedule in regulations.
	Determine whether all NYSDEC regulations potentially applicable to the Project have been identified.	Initial meeting or telephone conference no later than one month prior to submittal of PSS.
NYSDEC Region 8	Notifications, as required by Article 10.	As per schedule in regulations.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
New York State Department of	Notifications, as required by Article 10.	As per schedule in regulations.
New York State Department of Health (NYSDOH)	Determine whether all NYSDOH regulations potentially applicable to the Project have been identified.	Initial meeting or telephone conference no later than one month prior to submittal of PSS.
NYS Department of Public Service	Facilitate Article 10 review process.	Meetings throughout process.
	Notifications, as required by Article 10.	As per schedule in regulations.
NYS Department of State (NYSDOS)	Determine whether all NYSDOS regulations potentially applicable to the Project have been identified.	Initial meeting or telephone conference no later than one month prior to submittal of PSS.
NYS Department of Transportation (NYSDOT), Central Office	Identify constraints associated with roads used for component transport.	Prior to submittal of Article 10 Application.
NYSDOT Region 4	Identify constraints associated with roads used for component transport.	Prior to submittal of Article 10 Application.
NYS Division of Homeland Security and Emergency Services	Notifications, as required by Article 10.	As per schedule in regulations.
NYS Governor's Office	Notifications, as required by Article 10.	As per schedule in regulations.
NYS Office of Parks, Recreation and Historic Preservation	Consultation in accordance with Section 14.09 of the New York State Parks, Recreation, and Historic Preservation Law and/or Section 106 of the Historic Preservation Act, as required.	Meetings to develop work plans and content of cultural resources studies prior to submittal of PSS, ongoing review of studies and mitigation recommendations.
Members of NYS Assembly for District 130 (currently Brian D.	Provide general information on the Project, Article 10 process, and intervenor funding, and provide contact information.	Letter to be sent before submittal of PSS.
Manktelow)	Notifications, as required by Article 10.	As per schedule in regulations.
	Solicit feedback. Provide answers to specific questions or concerns.	By phone, mail, or in person as requested.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation	
	Federal Agencies/Representatives		
US Army Corps of Engineers	Determine jurisdiction and permits necessary under Section 404 of the Clean Water Act.	Pre-application meeting anticipated as final design of Project nears completion.	
US Federal Aviation Administration	No Hazard Determinations.	Prior to submittal of Article 10 Application.	
US Fish and Wildlife Service	Determine potential concerns regarding compliance with applicable federal laws and regulations.	Prior to submittal of the PSS.	
US House of Representatives, John M. Katko, 24 th Congressional District	Notifications, as required by Article 10.	As per schedule in regulations.	
US Senator Charles E. Schumer	Notifications, as required by Article 10.	As per schedule in regulations.	
US Senator Kirsten E. Gillibrand	Notifications, as required by Article 10.	As per schedule in regulations.	
	Other Stakeholders		
Cornell Cooperative Extension of Wayne County	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.	
Finger Lakes- Lake Ontario Watershed Protection Alliance	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.	
Genesee Land Trust	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.	

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
National Grid	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
New York Forest Owners Association	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
New York State Electric and Gas Company (NYSEG)	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
North Branch Land Trust, Wayne County	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
Rochester Gas and Electric Company (RG&E)	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
Sierra Club, Rochester Regional Group	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.
The Nature Conservancy, Central & Western New York	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that	Initial correspondence no later than one month prior to submittal of PSS.

Agency/Municipality	Goals of Consultation	Plan/Method and General Schedule for Consultation
	may be affected or promoted by the Project.	
Telecommunications Providers with equipment, easements or rights-of- way within Facility Area	Provide information on the Project and Article 10 process, intervenor funding, contact information, and discuss stakeholder initiatives that may be affected or promoted by the Project.	Initial correspondence no later than one month prior to submittal of PSS.

Exhibit C

Example Record of Activity

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-01-18	E-Mail	Grant Cushing, Brownfield Group, LLC, Brian Pincelli, Director Wayne County IDA	Initiate discussions about large-scale solar projects in Wayne County.			
2019-01-22	Phone Call	Grant Cushing, Brownfield Group, LLC, Kenan Baldridge, Supervisor, Town of Rose	Left introduction voicemail			
2019-01-30	Phone Call	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Introductory call to introduce self, EDF Renewables and discuss a potential solar project.			
2019-01-30	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail with company overview & attachments about EDF Renewables.			
2019-02-06	E-Mail	Grant Cushing, Brownfield Group, LLC, Brian Pincelli, Director & Sherry Handel, Assistant, Wayne County IDA	E-mail to set up a meeting to discuss potential solar project and PILOT			
2019-03-04	Meeting	Grant Cushing, Brownfield Group, LLC, Brian Pincelli, Director & Sherry Handel, Assistant, Wayne County IDA Ora Rothfuss, Agricultural Development Specialist, Wayne County Planning	Introduce EDF Renewables and discuss potential for large scale solar project in Wayne County. Discuss position on PILOTS for solar projects.			
2019-03-05	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail to set up a time to meet in person			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-03-06	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail to schedule presentation at the March Town Board meeting.			
2019-03-07	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Kenan Baldridge, Supervisor, Town of Rose Chris Abrams, Code Enforcement Officer (CEO), Town of Rose	Discuss opportunity to reach out to landowners to solicit interest for a large scale solar project. EDF Renewables introduction.			
2019-03-09	E-Mail	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Providing information about EDF Renewables, and links to DPS and NYSERDA websites to provide information about Article 10 and NYSERDA solicitations.			
2019-03-11	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement (CEO), Town of Rose	Discuss solar project and Article 10 process and timing.			
2019-03-12	Phone Call	Grant Cushing, Brownfield Group, LLC Tom Sawtelle, Code Enforcement Officer (CEO), Town of Galen	Initiate discussions about large-scale solar projects in the Town of Galen.			
2019-03-15	Phone Call	Grant Cushing, Brownfield Group, LLC Tom Sawtelle, Code Enforcement Officer (CEO), Town of Galen	Discussion to set up in person meeting.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-03-18	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Project update, discuss zoning and participation at upcoming Town Board Meeting.			
2019-03-19	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables 16 people representing Town of Rose	Meeting to discuss a potential solar project in detail. Introduced EDF Renewables, discussed area targeting for solar project, benefits to community, NYSERDA solicitation and project timeline.			
2019-03-19	E-Mail	Grant Cushing, Brownfield Group, LLC Tom Sawtelle, Code Enforcement Officer (CEO), Town of Galen	E-mail to schedule in person meeting.			
2019-03-20	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Follow-up discussion after the Rose Town Board meeting.			
2019-03-25	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement (CEO), Town of Rose	Discussion about solar project, next steps, solar code revisions.			
2019-03-27	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about other EDF Renewables solar projects, Article 10, zoning code.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-04-02	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about land acquisition, coordination with Galen, code revisions, set-backs.			
2019-04-05	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Update land acquisition (leasing) efforts, Article 10, NYSERDA bid process			
2019-04-13	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Kenan Baldredge and Christine Abrams of the Town of Rose	Discuss project status update including land acquisition (leasing) efforts. Copy of Town solar law was provided at the meeting.			
2019-04-23	Phone Call	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discussion about setting-up a time to present at a Town Board meeting and correspondence protocol with the Town of Galen.			
2019-04-24	Phone Call	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discuss meeting dates and times for an overview discussion.			
2019-04-24	E-mail	Grant Cushing, Brownfield Group, LLC Steven Groat, Supervisor, Town of Galen	Introduction e-mail			
2019-05-01	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Town of Rose, Planning Board members Town of Rose, Board members	Presentation large-scale solar projects			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-05-10	Phone Call	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discussion about getting a copy of zoning code.			
2019-05-17	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about land acquisition (leasing) efforts, coordination with Galen, Article 10 and NYSERDA bid protocols.			
2019-05-20	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Discussion about NYSERDA training meeting.			
2019-05-21	Phone Call	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	General update and discussion about NYSERDA training and battery storage.			
2019-05-22	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail regarding acknowledgement letter for NYSERDA solicitation, NYSERDA training and potential dates for a public open house.			
2019-05-22	Letter	Kenan Baldridge, Supervisor, Town of Rose	Letter acknowledging that EDF Renewables met with Town officials and keeping well informed of project through regular updates.			
2019-05-28	Letter	Steve Groat, Supervisor, Town of Galen	Letter acknowledging that EDF Renewables met with Town officials and keeping well informed of project through regular updates.			
2019-05-28	Phone Call	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discussion about project status and up- coming meetings.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-05-29	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about project status and up- coming meetings.			
2019-06-04	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about up-coming NYSERDA training.			
2019-06-04	Phone Call	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Discussion about NYSERDA training and open house.			
2019-06-06	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about up-coming NYSERDA training and Article 10.			
2019-06-07	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about land acquisition (leasing) efforts, open house, Article 10 process and timing.			
2019-06-18	Phone Call	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Project and land acquisition (leasing) update.			
2019-06-24	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Reaching out to set up a meeting.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-07-03	Email	Kevin Campbell, Development Manager, EDF Renewables Marion Trieste, Trieste Associates Abigail McHugh-Grifa, Rochester People's Climate Coalition	Reaching out to set up a meeting to discuss EDF Renewables plans to develop large scale solar projects in upstate New York.			
2019-07-09	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail about recent newspaper article and open house date.			
2019-07-10	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail regarding the open house meeting and the advertising.			
2019-07-11	Phone Call	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discussion about the up-coming in - person meeting.			
2019-07-12	E-mail	Kevin Campbell, Development Manager, EDF Renewables Marion Trieste, Trieste Associates Abigail McHugh-Grifa, Rochester People's Climate Coalition	Upcoming meeting logistics			
2019-07-12	E-Mail	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discussion about the up-coming in-person meeting.			
2019-07-12	E-Mail	Kevin Campbell, Development Manager, EDF Renewables Marion Trieste, Trieste Associates	E-mail to discuss proposed solar energy developments in western NY			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
		Neely Kelley, Mothers Out Front				
2019-07-12	In-person	Kevin Campbell, Development Manager, EDF Renewables Grant Cushing, Brownfield Group, LLC Brian Manktelow, Assemblyman, New York State Assembly	Introduce project including EDF Renewables background,			
2019-07-15	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Planning an in person meeting on July 17.			
2019-07-15	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Town Board, Town of Galen	Discussion large-scale solar projects in New York - overview & discussed the Rosalen project status and answered questions.			
2019-07-15	E-Mail	Grant Cushing, Brownfield Group, LLC Galen Town , Steven Groat, Supervisor, Tom Sawtelle, Code Enforcement Officer (CEO) and Norma Lancaster, Town Clerk	Email regarding meeting updates and battery storage information.			
2019-07-16	E-Mail	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen	Discuss the public open house.			
2019-07-16	Phone	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discuss schedule for open house.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-07-17	E-Mail	Grant Cushing, Brownfield Group, LLC Norma Lancaster, Town Clerk, Town of Galen Ashley Fratus, Town Assessor, Town of Galen	Discuss Town of Rose meeting on July 17 th and obtain contact information for Town assessor.			
2019-07-17	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discuss schedule open house, catering options, estimates of attendance and presentation.			
2019-07-17	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Kenan Baldridge, Supervisor, Town of Rose Committee Working Group Norma Lancaster, Town Clerk, Town of Galen	Discuss project update including land status, Article 10 process, NYSERDA bid process.			
2019-07-18	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Brian Pincelli, Sherry Handel & Bret DeRoo, Wayne County IDA	Discussion regarding project update, PILOT and Community Host Agreement.			
2019-07-18	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Bret DeRoo, Wayne County Planning	Introduced EDF Renewables and plans to develop a solar project in the towns of Rose and Galen.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-07-25	Phone Call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion of land status, open house, venue and catering option.			
2019-07-26	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Discussion of open house date for August.			
2019-07-26	Phone call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion of open house format, timing and media interaction.			
2019-07-27	E-Mail	Grant Cushing, Brownfield Group, LLC Steven Groat, Supervisor, Town of Galen	Open house date confirmation.			
2019-07-29	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	E-mail regarding scheduling the open house in August.			
2019-07-31	Phone call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about meeting logistics and expectations.			
2019-07-31	E-Mail	Kevin Campbell, Development Manager, EDF Renewables Kenan Baldridge, Supervisor, Town of Rose	Informing that project public meeting notices will be posted in several local newspapers and postcards being mailed to property owners within and around project area.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
2019-07-31	E-Mail	Kevin Campbell, Development Manager, EDF Renewables Steve Groat, Supervisor, Town of Galen Norma Lancaster, Clerk, Town of Galen	Informing that project public meeting notices will be posted in several local newspapers and postcards being mailed to property owners within and around project area.			
2019-08-03	E-Mail	Kevin Campbell, Development Manager, EDF Renewables Neely Kelley, Mothers Out Front	E-mail invitation to open house meetings taking place on August 13 and 21.			
2019-08-03	E-Mail	Kevin Campbell, Development Manager, EDF Renewables Marion Trieste, Trieste Associates Dave Alicea, The Sierra Club	Invitation to upcoming public taking place on August 13 and 21.			
2019-08-09	Phone call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about up-coming open house, logistics & meeting format.			
2019-08-09	Phone Call	Kevin Campbell, Development Manager, EDF Renewables Kenan Baldridge, Supervisor, Town of Rose	Left voice message to ask if any feedback received from the community about project or public meeting.			
2019-08-09	Phone Call	Kevin Campbell, Development Manager, EDF Renewables Dick Lasher, Councilman, Town of Rose	Left voice message to ask if any feedback received from the community about project or public meeting.			
2019-08-12	Phone call	Grant Cushing, Brownfield Group, LLC Chris Abrams Code Enforcement Officer (CEO), Town of Rose	Discussion about the open house, catering, meeting format and interaction with the press.			

Date of	Location of	Activity Attendees	Purpose of Activity	Follow-up	Comments	Future Outreach
Activity	Activity			Action Items	oonmento	
2019-08-12	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Discussion about the open house, and meeting the press before the official start of the meeting.			
2019-08-13	Meeting	Team of 10 persons representing EDF Renewables including Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables and Taylor Foley, Environmental and Permitting Manager, EDF Renewables Approximately 50 persons from community	Public open house including 35 story boards to introduce EDF Renewables, Ridge View Solar Energy Center, permitting, project maps, intervenor funding, timeline, site design information, economic benefits, solar project equipment, biodiversity in project. Respond to questions and note comments/feedback from community.		35 boards were presented and 10 project stuff members on hand to share information and address questions	
2019-08-13	E-mail	Kevin Campbell, Development Manager, EDF Renewables Mike Saviola, Environmental Analyst of the NYS Department of Agriculture and Market	Message about proposed New York solar projects and upcoming public meetings. Invitation to discuss projects.			
2019-08-21	Meeting	Team of 10 persons representing EDF Renewables including Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Approximately 30 persons from community	Public open house including 35 story boards to introduce EDF Renewables, Ridge View Solar Energy Center, permitting, project maps, intervenor funding, timeline, site design information, economic benefits, solar project equipment, biodiversity in project. Respond to questions and note comments/feedback from community.		35 boards were presented and 10 project stuff members on hand to share information and address questions	
2019-08-22	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables	Discussion regarding feedback from the open house, the PILOT and Community Host Agreement as well as the NYSERDA bid process.			

Date of Activity	Location of Activity	Activity Attendees	Purpose of Activity	Follow-up Action Items	Comments	Future Outreach
		Steve Groat, Supervisor, Town of Galen Norma Lancaster, Clerk, Town of Galen				
2019-08-27	Meeting	Grant Cushing, Brownfield Group, LLC Kevin Campbell, Development Manager, EDF Renewables Kenan Baldridge, Supervisor, Town of Rose Christine Abrams, Code Enforcement Officer (CEO), Town of Rose Dick Lasher, Councilman, Town of Rose	Discussion regarding feedback from the open house, the PILOT and Community Host Agreement as well as the NYSERDA bid process.			
2019-08-29	E-Mail	Grant Cushing, Brownfield Group, LLC Steven Groat, Supervisor, Town of Galen	Discussion about support letter from the town			
2019-08-30	E-Mail	Grant Cushing, Brownfield Group, LLC Kenan Baldridge, Supervisor, Town of Rose	Discussion regarding acknowledgement letter indicating the on-going transparency and communication with the town.			
2019-09-05	Letter	Steve Groat, Supervisor, Town of Galen	Providing a letter of support from the Town of Galen for inclusion into the NYSERDA solicitation bid. Letter acknowledges meetings and public meeting to keep the Town informed of project activities and indicates Town is in the process of revising zoning code to attract solar development to the region while protecting local interests.			

Exhibit D

General Guidance for Public Participation in the Article 10 Process

How Can I Participate in the Article 10 Process?

Under Article 10 of the New York Public Service Law ("Article 10"), all major electric generating facilities of 25 megawatts in size or more ("Facility") must be reviewed and approved by a multiagency State body called the New York State Board on Electric Generation Siting and the Environment ("the Siting Board"). The Article 10 process is broken into several phases – each phase has multiple opportunities for stakeholder and public involvement.

Throughout the process, you can participate by:

- Joining the Party or Service List on the Siting Board's project docket site, and/or monitoring the filings and announcements posted to that site. You will need the project case number to access these materials.
- Contacting the Applicant to request additional information, or to receive notices.
- Filing comments on the "Public Comments" tab on the project docket site.
- Visiting the Project Website
- Attending local Open House events, conferences, public statement hearings, or municipal meetings where Project representatives provide additional information.

Pre-Application Phase

Early in project development, a prospective Article 10 Applicant must identify and engage with stakeholders with potential interests in the proposed Facility, as well as propose environmental and community studies that will look at the potential impacts of construction and operation of the Facility. This process begins with the Public Involvement Program ("PIP") Plan and ends when an Article 10 Application is filed.

1. Public Involvement Program ("PIP") Plan Stage

In the PIP, an Applicant will identify stakeholders and outline its proposed strategies for stakeholder involvement. You can find additional information on the Applicant's plans in the PIP, such as the "local document repositories" where important project documents will be made available, the online resources where project detail will be provided, the newspapers where the Applicant will publish notices, and the kinds of outreach you can expect to see in your community.

2. Preliminary Scoping Statement ("PSS") Stage

At least 5 months after the PIP is filed, the Applicant will file a PSS outlining the studies and information it proposes to provide in its Application. This starts a 21-day public comment period on the proposed studies and PSS. The Applicant then must respond to public comments within another 21 days.

- At least 3 days before the PSS is filed, notices will be published in local newspapers and on the project website, and will be served on individuals or groups identified in the regulations.
- You can request to be served with these notices by joining the Party or Service Lists on the Siting Board's project docket site, or by contacting the Applicant.

- The PSS is distributed to the Party and Service Lists, placed in repositories, posted to project website and Siting Board docket site.
- Instructions for submitting comments on the PSS will be included in the notices.
- After the PSS is filed, and before an Application is submitted, the Applicant may hold another public meeting or open house.

3. Preliminary Conference and Pre-Application Intervenor Funding

Within 2 months of the PSS filing, a Preliminary Conference will be scheduled in the area where the Facility is proposed. This public session is used to review requests for intervenor funding and to start a settlement negotiations process called "stipulations."

- Municipalities and qualified local groups can seek intervenor funding to assist them in reviewing and commenting on the PSS, and in participate in stipulations.
- Instructions for requesting intervenor funding, and qualification information, can be found on the Siting Board's website.

4. Stipulations

Parties may decide to negotiate stipulations, or agreements, about what the Applicant will study and how it will study issues of concern—the scope and methodology of studies—before the Application is filed. This process can help limit issues in dispute amongst the parties, and avoid costly litigation on topics not of concern. The stipulations process is confidential, but stipulations cannot be signed by the parties until they are released for public review and comment.

- If parties agree to stipulations, the Applicant will publish and circulate a notice at least three days before the stipulations are released, to alert interested persons.
- When the stipulations are filed, the public generally has 21-30 days to review and comment on the proposed stipulations.

Application and Hearings Phase

Once the Application is filed, another phase of review, intervenor funding, stakeholder participation and engagement begins. This stage of review may involve adjudicatory hearings, legal briefs and other formal proceedings. This Phase concludes with a Recommended Decision from the Examiners assigned to hear the case, and with legal briefs from parties about that recommendation.

5. Application Submission and Completeness

The Applicant will file its Application, which will span many volumes, and which will be available online on the project website, Siting Board docket, and by electronic notification to the Party and Service Lists, as well as in paper form at local document repositories and certain agencies. State regulators review the Application and determine whether all necessary information is included, and if it can be considered "complete" and ready for review. A completeness determination starts a 12-month clock on review and decision on the Application by the Siting Board.

- At least 3 days before the Application is filed, legal notices will be published in the newspaper and on websites, and circulated to parties and interested persons.
- You will have the opportunity to review the Application, continue to submit Public Comments, and monitor the proceeding.

6. Pre-Hearing Conference(s) and Intervenor Funding

The Application Phase includes a second round of Intervenor Funding, and another conference to address intervenor funding requests, as well as consideration of formal "Party Status" for hearings. That conference, or other conferences, may include an identification of party disagreements or "issues" which must be addressed in litigation.

- Additional Intervenor Funding is available to qualified entities and groups to facilitate participation in the Application Phase.
- Notices of hearings and important deadlines will be posted to the Siting Board docket site, and circulated to the Party and Service Lists.

7. Public Statement Hearings

Soon after a complete Application is received, the Siting Board will schedule a Public Statement Hearing in a host community where the Facility is proposed. The purpose of that hearing is to take public comments on the Facility. Notice of that hearing will be published and posted online.

8. Adjudicatory Hearings and Legal Briefing

If there are issues that require litigation, adjudicatory hearings and legal briefing periods will be held. A Facility's host municipalities are automatically considered a Party to this phase, and at least 50% of the intervenor funding made available for the Application and Hearings Phases is reserved for municipal parties, to defray the costs of that participation. This phase ends with a Recommended Decision, made by the Hearing Examiners based on the record of the proceedings, and submitted to the Siting Board for review.

• Members of the public can monitor the progress of the case through this period, and can request updates from their local municipal officials.

Certification Phase

After the Recommended Decision is issued, the decision is in the hands of the Siting Board. Members of the Siting Board, including two local ad hoc members of the Board nominated by the host municipalities in the Pre-Application Phase and appointed by the Senate and Assembly. When the Siting Board is ready to decide, it will schedule a public session to announce its decision.

Compliance Phase

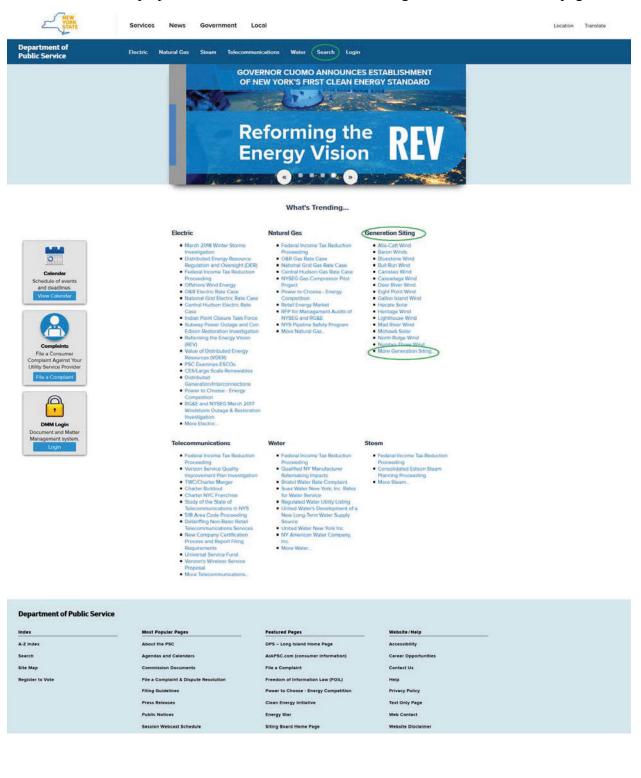
If a Facility is issued an Article 10 certificate, there will generally be items and tasks which must be addressed prior to Facility construction, before the Facility begins operating, or at certain milestones after operations begin. You will be able to find information on these requirements in the Siting Board's decision, and proof of the Applicant's compliance with those requirements will be submitted to the Siting Board's docket page, the Party and Service Lists, and other repositories for important Facility information, such as the project website.

Construction and Operation Phase

Most Facility Applications will need to include a Compliant Resolution Plan, constructionrelated plans, and other information for the public, communities and stakeholders should any issues arise while the Applicant is building or operating the Facility. In those plans, you will be able to find Applicant contact numbers, see proposed plans for dealing with construction-related traffic and machinery, review emergency response and impact mitigation plans, and understand how the Applicant plans to interact with the community over the life of the project.

Instructions for Joining the Party or Service List in a Siting Board Proceeding

Go to the DPS Home Page (<u>www.dps.ny.gov</u>), then click "Search" to search by project Case Number, or find the project name under the "Generation Siting" list on the DPS home page.



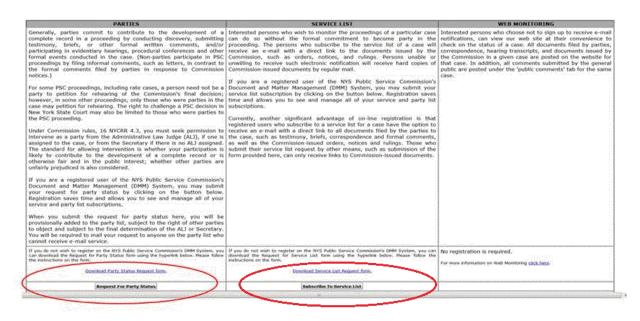
Links to Article 10 project dockets are also available through the Siting Board's website (<u>http://www.dps.ny.gov/SitingBoard/</u>), by clicking "Projects under Review," and identifying the project from the list provided.

VORK STATE	Services News Government Local	Location Translate
Board on Electric Generation Siting and the Environment		
Article 10 Law	Projects Under Review	
Article 10 Regulations	Step 1 Public Involvement Program Submittals	
Board Members	Step 2: Preliminary Scoping Statement Submittals	
Information Coordinator	Step 3: Applications Submitted	
	Step 4: Deemed Compliant	
Press Releases	Step 5: Applications Approved	
Public Notices	Certified Projects	
Procedures and Hearing Rules	Projects Withdrawn from Article 10 Review	
Projects Under Review		
Requests for Declaratory Rulings		
Webcast Schedule		
Guides		
Forms		
FAQ		
Calendar		
DPS Home		
Contact		

Either method will bring up the project's docket or "DMM" page. In the top right hand corner of the DMM page, there are buttons titled "Subscribe to Service List" or "Request for Party Status." Click one.

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Clicking the "Subscribe to Service List" or "Request for Party Status" buttons opens a page outlining the differences between joining the Party List, subscribing to the Service List, or participation via Web Monitoring. Select the preferred method of participation by clicking one of the buttons, or by downloading a form for submission to the Secretary.



The DMM system will provide automated notifications when filings are made in a proceeding to members of both the Party List and Service List. Individuals can select the option to receive only filings made by the Siting Board, or all filings made by any party in the proceeding.

There are two methods to become a Party: (1) Download the form available at the link provided, fill it out in hard copy, and submit to the PSC to be added manually by their staff, or (2) click the button to "Request Party Status" and create a ny.gov ID. This takes you to another page, to sign up for a NY.gov ID if you do not have one, or to log in if you do.

If you experience problems, you can contact the DPS helpline for the DMM system by calling (518) 474-7080. Additional assistance and troubleshooting information is available on the DPS website at:

http://www3.dps.ny.gov/W/PSCWeb.nsf/All/B3AC0E39E2A9368B852578D20056F353?OpenD ocument

Monitoring Siting Board Proceedings

INFORMATION FOR THOSE INTERESTED IN PARTICIPATING IN OR MONITORING SITING BOARD PROCEEDINGS

There are several options available for those who wish to participate in or monitor the proceedings of a particular case. Please read the details of each and decide which is the best option for you.

PARTIES	SERVICE LIST	WEB ACCESS
Generally, parties commit to contribute to the development of a complete record in a proceeding by conducting discovery, submitting testimony, briefs, or other formal written comments, and/or participating in evidentiary hearings, procedural conferences and other formal events conducted in the case. (Non-parties participate in Siting Board Proceedings by filing informal comments, such as letters, in contrast to the formal comments filed by parties in response to Commission notices.) Once a party, a person or organization may be	Interested persons who wish to monitor the proceedings of a particular case can do so by subscribing to the service list for the case. Subscribers will receive an e-mail with a direct link to the documents issued by the Siting Board, such as orders, notices, and rulings. Persons unable or unwilling to receive such electronic notification will receive hard copies of Siting Board- issued documents by regular mail. If you are a registered user of the NYS Public Service Commission's Document and Matter Management (DMM) System, you may	Interested persons can view the Siting Board web site at their convenience to check on the status of a case. All documents filed by parties, correspondence, hearing transcripts, and documents issued by the Siting Board in a given case are posted on the website for that case. In addition, all comments submitted by the members of the public are posted under the 'Public Comments' tab.
compelled to respond to discovery requests and to perform other actions.	submit your service list subscription by clicking on the button below. Registration saves time and	
For Siting Board Proceedings, only those who were parties in the case may petition for rehearing. The	allows you to see and manage all of your service and party list subscriptions.	
right to challenge a Siting Board decision in New York State Court is limited to those who were parties to	A significant advantage of on-line registration is that registered users who subscribe to a service list for	

the Siting Board proceeding and petitioned for rehearing of the Siting Board decision. A Siting Board case does not have formal "parties" until an application is filed. However, it would be convenient and useful if persons, groups and other entities interested in participating in the stipulations process or applying for intervenor funding during pre- application phases place themselves on the party list for tracking purposes. A request for party status during the pre-application phase does not preclude a reevaluation of party status at the time of the filing of the application. Those who are interested in being added to the party list during pre- application phases or participating as a party after an application is filed must submit the following form: The form is available <u>here</u> . Once an application has been submitted, under Commission rules, 16 NYCRR 4.3, you may also be required to seek permission to intervene as a party from the Administrative Law Judge (ALJ), if one is assigned to the case, or from the Secretary if there is no ALJ assigned. If you are a registered user of the NYS Public Service Commission's Document	a case have the option to receive an e-mail with a direct link to all documents filed by the parties to the case, such as testimony, briefs, correspondence and formal comments, as well as the Siting Board-issued orders, notices and rulings. Those who submit their service list request by other means, such as submission of the form provided here, can only receive links to Siting Board-issued documents.	

and Matter Management (DMM) System, you may submit your request for party status by clicking on the button below. Registration saves time and allows you to see and manage all of your service and party list subscriptions.		
When you submit the request for party status here, you will be provisionally added to the party list, subject to the right of other parties to object and subject to the final determination of the ALJ or Secretary. You will be required to mail your request to anyone on the party list who cannot receive e-mail service.		
Registering with the PSC's Document Management System (DMM) and using a web form to request party status is the preferred method of becoming a party in a case.	Registering with the PSC's Document Management System (DMM) and using a web page to manage your Service List subscriptions is the preferred method of subscribing to the Service List in a case.	No registration is required. Search for a case and find out more about <u>Web</u> <u>Monitoring</u> .
If you do not wish to use the preferred method of registering on the NYS Public Service Commission's DMM System, you can <u>download the Request for</u> <u>Party Status</u> form. Please follow the instructions on the form.	If you do not wish to use the preferred method of registering on the NYS Public Service Commission's DMM System, you may download the "Service List and Mail Service List Request Form" provided <u>here</u> and send the completed form by e-mail to the Secretary at secretary@dps.ny.gov If you are unable to e-mail the Secretary, you may mail	

	your request to Secretary Department of Public Service nree Empire State Plaza Ibany, NY 12223-1350.	
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Exhibit E

Anticipated Project and Public Participation Schedule

Rosalen Solar Anticipated Project and Public Participation Schedule

	2019					2020		20	021			20	022			20)23		2024				
	Winter	Spring	Summer	Fall	Winter	Spring Summ	er Fall	Winter	Spring	Summer	Fall												
Initial PIP Filed																							
Final PIP Filed and Posted to Applicant Website																							
Public Meetings																							
Conduct Project Studies and Reports																							
Submit Preliminary Scoping Statement (PSS);																							
agency public review of PSS; Applicant response																							
to PSS comments																							
Submit Stipulations Document to Parties																							
Public Meetings																							
Prepare and Submit Article 10 Application																							
Article10 Application Initial Review for																							
Compliance																							
Article 10 Supplement, and Compliance																							
Determination																							
Article 10 Public Statement Hearing, Procedural																							
Conference, Issues Resolution, Testimony,																							
Hearings, Recommended Decision, etc.																							
Article 10 Order Granting Certificate																							
Article 10 Compliance Filings																							
Project Construction																							
Start of Operation																							
Applicant will Update Project Website with																							
Relevant Project Materials																							
Applicant Available to Respond to Individual																							
Comments and Inquiries																							

Notes:

Red denotes steps where public participation is encouraged.

The Applicant will hold additional meetings with individual stakeholders as required throughout the Project lifecycle.