ATTACHMENT A PROPOSED AMENDED GOLDEN HILLS WIND PROJECT SITE CERTIFICATE

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7	SECOND-THIRD AMENDED SITE CERTIFICATE
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9	FOR THE
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11	GOLDEN HILLS WIND PROJECT
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26	to and to
27	Issued by
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36	Amending the
37	Site Certificate for the Golden Hills Wind Project
38	Of May 18, 2012 of February 11, 2015
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40	DATE
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1 2 3	SECOND-THIRD AMENDED SITE CERTIFICATE FOR THE GOLDEN HILLS WIND PROJECT
4	I. INTRODUCTION
5 6 7 8	This site certificate for the Golden Hills Wind Project ("Golden Hills") is issued and executed in the manner provided by ORS Chapter 469, by and between the State of Oregon (the "State"), acting by and through its Energy Facility Siting Council (the "Council"), and Golden Hills Wind Farm LLC ("GHWF" or the "certificate holder").
9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23	The findings of fact, reasoning, and conclusions of law underlying the terms and conditions of this site certificate are set forth in the Council's Final Order in the Matter of the Application for a Site Certificate for the Golden Hills Wind Project (the "Final Order on the Application" or "Final Order") issued on May 15, 2009, the Council's Final Order in the Matter of the Request for Amendment #1 of the Site Certificate for the Golden Hills Wind Project ("Final Order on Amendment #1") issued May 11, 2012, the Council's Final Order in the Matter of the Request for Amendment #2 of the Site Certificate for the Golden Hills Wind Project ("Final Order on Amendment #2"), issued January 30, 2015, and the Council's Final Order in the Matter of the Request for Amendment #3 of the Site Certificate for the Golden Hills Wind Project ("Final Order on Amendment #3"), issued September 6, 2016, and incorporated herein by this reference. In interpreting this the amended site certificate, any ambiguity shall be clarified by reference to the following, in order of priority: (1) this amended site certificate; (2) the Final Order on Amendment #32; (3) the Final Order on Amendment #24; (4) the Final Order on Amendment #1; (54) the Final Order on the Application; and (65) the record of the proceedings that led to all the Final Orders.
24 25	The definitions used in ORS 469.300 and OAR 345-001-0010 apply to terms used in this site certificate, except where otherwise stated or where the context clearly indicates otherwise.
26	II. SITE CERTIFICATION
27 28 29 30	 To the extent authorized by State law and subject to the conditions set forth herein, the State approves and authorizes the certificate holder to construct, operate and retire a wind energy facility, together with certain related or supporting facilities, at the site in Sherman County, Oregon, as described in Section III of this site certificate. ORS 469.401(1).
31 32 33 34	2. This site certificate is effective until it is terminated under OAR 345-027-0110 or the rules in effect on the date that termination is sought, or until the site certificate is revoked under ORS 469.440 and OAR 345-029-0100 or the statutes and rules in effect on the date that revocation is ordered. ORS 469.401(1).
35 36	3. This site certificate does not address, and is not binding with respect to, matters that were not addressed in the Council's Final Order on the Application for the facility or any of the subsequent Final Orders on Amandment Populates. Such matters include but are not

- limited to: (1) building code compliance; wage, hour and other labor regulations; local
- 2 government fees and charges; and other design or operational issues that do not relate to
- 3 siting the facility (ORS 469.401(4)); and (2) permits issued under statutes and rules for which
- 4 the decision on compliance has been delegated by the federal government to a State
- 5 agency other than the Council. ORS 469.503(3).
- 6 4. Both the State and the certificate holder shall abide by local ordinances and State law and
- 7 the rules of the Council in effect on the date this site certificate is executed. ORS 469.401(2).
- 8 In addition, upon a clear showing of a significant threat to the public health, safety or the
- 9 environment that requires application of later-adopted laws or rules, the Council may
- require compliance with such later-adopted laws or rules. ORS 469.401(2).
- 11 5. For a permit, license, or other approval addressed in and governed by this site certificate,
- the certificate holder shall comply with applicable State and federal laws adopted in the
- future to the extent that such compliance is required under the respective State agency
- 14 statutes and rules. ORS 469.401(2).
- 15 6. Subject to the conditions herein, this site certificate binds the State and all counties, cities
- and political subdivisions in Oregon as to the approval of the site and the construction,
 - operation and retirement of the facility as to matters that are addressed in and governed by
- this site certificate. ORS 469.401(3).

- 19 7. Each affected State agency, county, city and political subdivision in Oregon with authority to
- issue a permit, license or other approval addressed in or governed by this site certificate
- shall, upon submission of the proper application and payment of the proper fees, but
- without hearings or other proceedings, issue such permit, license or other approval subject
- only to conditions set forth in this site certificate. ORS 469.401(3).
- 24 8. After issuance of this site certificate, each State agency or local government agency that
- issues a permit, license or other approval for the facility shall continue to exercise
- 26 enforcement authority over such permit, license or other approval. ORS 469.401(3).
- 27 9. After issuance of this site certificate, the Council shall have continuing authority over the
- site and may inspect, or direct the Oregon Department of Energy ("ODOE" or the
- "Department") to inspect, or request another State agency or local government to inspect,
- 30 the site at any time in order to ensure that the facility is being operated consistently with
- the terms and conditions of this site certificate. ORS 469.430.
- 32 III. DESCRIPTION
- 33 A. THE FACILITY
- 34 1. The Energy Facility
- ORS 469.300(11)(a)(J) defines the "energy facility" in this case as lain an electric power
- 36 generating plant with an average electric generating capacity of 35 megawatts or more if the

- 1 power is produced from ... wind energy at a single energy facility." The proposed "electric
- 2 power generating plant" would consist of up to 125267 wind turbine locations, each consisting
- 3 of a turbine tower and foundation, turbine pad area, nacelle, rotor and blade assembly, and
- 4 step-up transformer. Wind turbines would be placed in <u>micrositing</u> survey corridors as shown in
- 5 the Application for a Site Certificate. A map of the site boundary, including micrositing
- 6 corridors, is included as Attachment A to this site certificate. Golden Hills would have a peak
- 7 electric generating capacity of up to 400 MW and an average electric generating capacity of
- 8 about 133_-MW.
- 9 GHWF has not yet selected the wind turbine model or models that would be installed in the
- 10 facility. GHWF is requesteding a site certificate that would allow the installation of up to
- 11 125 -267 GE sle 1.5 MW turbines or any combination of turbines subject to specific restrictions.
- 12 Under maximum conditions, with turbine towers measuring would measure up to 95 80 meters
- 13 (3125263 feet) at the rotor hub, and the diameter of the rotor-swept area measuring up to
- 14 would be 126 96-meters (413315 feet), and the total maximum turbine height measuring up to
- 15 <u>158 meters (518 feet)</u>.
- 16 A wind turbine features a nacelle mounted on a tubular steel tower. The nacelle houses the
- 17 generator and gearbox and supports the rotor and blades at the hub. The turbine tower
- supports and provides access to the nacelle. Each turbine unit sits on a concrete pad that
- 19 accommodates the turbine pedestal, a step-up transformer and a turnout area for service
- 20 vehicles. The purpose of the step-up transformer is to increase the output voltage of the wind
- 21 turbine to the voltage of the power collection system. Underlying the pad would be a deep
- 22 concrete turbine foundation with a surface area dependent upon the type and size of wind
- 23 turbine selected.

24 **2.** Related or Supporting Facilities

- 25 GHWF proposes to construct the following related or supporting facilities:
- Power collection system
- Substations

- 230 kV transmission line
- 500-kV transmission line
- Meteorological towers
- Supervisory Control and Data Acquisition ("SCADA") System
- O&M facility
- Access roads
- Temporary laydown areas
- 35 **Power Collection System.** About 62-55 miles of power collection system, operating at 34.5 kV,
- would transport the power from the wind turbines to the substations. Some portion of the
- power collection system may be installed above ground to avoid impacts or to accommodate
- 38 unforeseen geotechnical conditions.

- 1 **Substations.** The proposed facility would include two-one substations, located near the center
- 2 one in the eastern section of the Golden Hills site and another in the western section of the
- 3 Golden Hills site. Each The substation would occupy a graveled and fenced area about 2-5 acres
- 4 in size to facilitate a-transformers, switching equipment and a parking area.
- 5 **230-kV Transmission Line.** An approximately 5-mile, 230 –kV transmission line would
- 6 <u>interconnect</u> <u>Tthe substation in the eastern section of the Golden Hills site would interconnect</u>
- 7 with an to the existing Hay Canyon 230 -kV PPM Energy transmission line by means of an
- 8 aboveground 0.7 mile 230 kV transmission line. From there, electricity would be transmitted
- 9 <u>using the existing Hay Canyon 230 –kV line to the northern-most transmission pole structure</u>
- near the existing Klondike Substation where up to approximately 700 feet of new 230-kV
- 11 transmission line would be constructed along with associated structures and equipment
- 12 necessary to interconnect the facility to Bonneville Power Administration's (BPA's) transmission
- 13 <u>structure located approximately 300 feet north of the Klondike Substation.</u>
- 14 **500-kV Transmission Line.** The substation in the western section of the Golden Hills site would
- 15 interconnect with the existing BPA John Day Substation by means of an aboveground 500-kV
- 16 transmission line about 11 miles long.
- 17 **Meteorological Towers.** GHWF proposes to install up to six permanent meteorological towers
- 18 ("met towers"). The met towers would be unguyed tubular structures about 85-95 meters (279)
- 19 <u>312</u>-feet) tall and set in concrete foundations.
- 20 **SCADA System.** A fiber optic communications network would link the wind turbines to a central
- computer at the O&M facility. The SCADA system would collect operating and performance
- data from each wind turbine and Golden Hills as a whole and provide for remote operation of
- the wind turbines.
- **O&M Facility.** A 5,000-square-foot operations and maintenance ("O&M") building would be
- constructed at one or the other of two locations proposed by GHWF. The O&M building would
- house office and workshop areas, a control room for the SCADA system, and a kitchen,
- bathroom and shower. The <u>5five</u>-acre O&M facility site would include parking for vehicles.
- 28 Domestic water use would not exceed 5,000 gallons per day, and domestic water would be
- obtained from an on-site well. Domestic wastewater would be drained into an on-site septic
- 30 system.
- 31 Access Roads. Approximately 50-41 miles of new roads would be constructed to provide access
- 32 to the turbine strings and other facility components. Access roads would connect to graveled
- turbine pad areas at the base of each wind turbine. The roads would be 20 feet wide and
- 34 constructed with crushed gravel. In addition, GHWF would improve and widen some existing
- 35 county and farm roads.
- 36 **Temporary Laydown Areas.** Up to seven principal, temporary laydown areas would be used to
- 37 stage construction and store supplies and equipment during construction. In addition,
- temporary laydown areas would be required at the base of each proposed wind turbine. The

- 1 laydown areas would be covered with gravel, and the gravel would be removed and the areas
- 2 would be restored to their pre-construction conditions following completion of construction.
- 3 The certificate holder shall satisfy the following administrative condition:
- The certificate holder shall construct a facility substantially as described in the site certificate and may select up to 125 GE sle 1.5 megawatt or some combination of other turbines, subject to the following restrictions and compliance with other site certificate conditions. Before beginning construction, the certificate holder shall provide to the Department a description of the turbine types selected for the facility demonstrating compliance with this condition.
 - (a) The total number of turbines at the facility must not exceed 267-125 turbines.
 - (b) The combined peak generating capacity of the facility must not exceed 400 megawatts.
 - (c) The turbine hub height must not exceed <u>95_80</u>-meters and the maximum blade tip height must not exceed <u>128</u>-158 meters.
 - (d) The minimum blade tip clearance must be 19.832 meters above ground.
 - (e) The maximum combined weight of metals in the tower (including ladders and platforms) and nacelle must not exceed 324-336 U.S. tons per turbine.
 - (f) The certificate holder shall request an amendment of the site certificate to increase the combined peak generating capacity of the facility beyond 400 megawatts, to increase the number of wind turbines to more than 267 turbines, to install wind turbines with a hub height greater than 80 meters or a blade tip height greater than 128 meters, or to install turbines with a maximum combined weight of metals in the tower (including ladders and platforms) and nacelle greater than 324 U.S. tons per turbine.

B. LOCATION OF THE FACILITY

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- The facility will occupy about 2930,00029,500 acres and be located near Wasco in Sherman
- 31 County, Oregon. More particularly, the site would occupy portions of Sections 1-17, Township 1
- 32 South, Range 17 East, Sections 6-7, Township 1 South, Range 18 East, Sections 29-31, Township
- 1 North, Range 18 East, Sections 5-9, 14-23, and 25-36, Township 1 North, Range 17 East,
- 34 Sections 1-3, 12-14, 23-26, and 35-36, Township 1 North, Range 16 East, Sections 29-32,
- 35 Township 2 North, Range 17 East, Sections 25-27 and 34-36, Township 2 North, Range 16 East.
- 36 Attachment A of this site certificate contains a map of the site boundary. Sections 9, 10, 14 16,
- 37 22-26 and 34-36, Township 2 North, Range 16 East; Sections 29-32, Township 2 North, Range
- 38 17 East; Sections 1-3, 13, 24, 25 and 36, Township 1 North, Range 16 East; Sections 5-8, 14-22,

- 1 25 and 27-36, Township 1 North, Range 17 East; Sections 1-14, 16 and 17, Township 1 South,
- 2 Range 17 East; and Sections 6-8, Township 1 South, Range 18 East, Willamette Meridian,
- 3 Sherman County, Oregon.

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C. THE SITE AND SITE BOUNDARY

The certificate holder shall satisfy the following administrative condition:

6	(III.C.1)	Before beginning construction, but not more than two years before beginning
/		construction, and after considering all micrositing factors, the certificate holder
8		shall provide to the Department, the Oregon Department of Fish and Wildlife
9		("ODFW") and the Planning Director of Sherman County detailed maps of the
10		facility site, showing the final locations where the certificate holder proposes to
11		build facility components and a table showing the acres of temporary and
12		permanent habitat impact by habitat category and subtype. The maps shall
13		include the locations of temporary laydown areas and areas of temporary
14		ground disturbance associated with the construction of all <u>Ffacility</u>
15		<u>components</u> transmission lines. The detailed maps of the <u>final</u> facility <u>layout</u> <u>site</u>
16		shall indicate the habitat categories of all areas that would be affected during
17		construction. In classifying the affected habitat into habitat categories, the
18		certificate holder shall consult with ODFW. The certificate holder shall not begin
19		ground disturbance in an affected area until the habitat assessment has been
20		approved by the Department. The Department may employ a qualified
21		contractor to confirm the habitat assessment by on-site inspection.

D. CONSTRUCTION DEADLINES

23 The certificate holder shall satisfy the following administrative conditions:

24 25 26 27 28 29	(III.D.1)	The certificate holder shall begin construction of the facility within by June 18, 20186. Under OAR 345-015-0085(9), an amended site certificate is effective upon execution by the Council Chair and the applicant certificate holder. The Council may grant an extension of the deadline to begin construction in accordance with OAR 345-027-0030 or any successor rule in effect at the time the request for extension is submitted. [Updated for Amendment No. 32]
30 31 32 33 34	(III.D.2)	The certificate holder shall complete construction of the facility by June 18, 202119. Construction is complete when (1) the facility is substantially complete as defined by the certificate holder's construction contract documents; (2)acceptance testing has been satisfactorily completed; and (3) the energy facility is ready to begin continuous operation consistent with the site certificate.
35		The certificate holder shall promptly notify the Department of the date of
36		completion of construction. The Council may grant an extension of the deadline
37		for completing construction in accordance with OAR 345-027-0030 or any

successor rule in effect at the time the request for extension is submitted.

[Updated for Amendment No. 32]

Before beginning construction, the certificate holder shall notify the Department in advance of any work on the site that does not meet the definition of "construction" in ORS 469.300(6), excluding surveying, exploration or other activities to define or characterize the site, and shall provide to the Department a description of the work and evidence that its value is less than \$250,000.

IV. SPECIFIC FACILITY CONDITIONS

- 9 The conditions listed in this section include conditions based on representations in the
- 10 Application for a Site Certificate, Requests for Amendments 1, 2, and 3, and all supporting
- records. These conditions are required under OAR 345-027-0020(10). The certificate holder
- must comply with these conditions in addition to the conditions listed in Sections III, V, VI and
- 13 VII. This section includes other specific facility conditions the Council finds necessary to ensure
- compliance with the siting standards of OAR Chapter 345, Divisions 22 and 24, and to protect
- 15 the public health and safety. For conditions that require subsequent review and approval of a
- future action, ORS 469.402 authorizes the Council to delegate the future review and approval
- 17 to the Department if, in the Council's discretion, the delegation is warranted under the
- 18 circumstances of the case.

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19 A. [PLACEHOLDER]

B. ORGANIZATIONAL EXPERTISE

- 21 (IV.B.1) The certificate holder shall report promptly to the Department any change in its corporate relationship with Orion Renewable Energy Group LLC. The certificate holder shall report promptly to the Department any change in its access to the resources, expertise and personnel of Orion Renewable Energy Group LLC.
- 25 (IV.B.2) Before beginning construction, the certificate holder shall notify the Department of the identity and qualifications of the major design, engineering and construction contractor(s) for the facility. The certificate holder shall select contractors that have substantial experience in the design, engineering and construction of similar facilities. The certificate holder shall report to the Department any change of major contractors.
- 31 (IV.B.3) If the certificate holder chooses a third-party contractor to operate the facility,
 32 the certificate holder shall submit to the Council the identity of the contractor so
 33 the Council may review the qualifications and capability of the contractor to
 34 meet the standards of OAR 345-022-0010. If the Council finds that a new
 35 contractor meets these standards, the Council shall not require an amendment
 36 to the site certificate for the certificate holder to hire the contractor.

1 2 3 4	(IV.B.4)	Any matter of noncompliance under the site certificate shall be the responsibility of the certificate holder. Any notice of violation issued under the site certificate shall be issued to the certificate holder. Any civil penalties assessed under the site certificate shall be levied on the certificate holder.
5 6 7 8 9 10	(IV.B.5)	The certificate holder shall contractually require the engineering and procurement contractor and all independent contractors and subcontractors involved in the construction and operation of the facility to comply with all applicable laws and regulations and with the terms and conditions of the site certificate. Such contractual provision shall not operate to relieve the certificate holder of responsibility under the site certificate.
11 12 13 14 15	(IV.B.6)	The certificate holder shall obtain, or shall ensure that its contractors obtain, necessary federal, State and local permits or approvals required for the construction, operation and retirement of the facility. The certificate holder shall work with local and State fire officials to ensure compliance with all fire code regulations regarding public buildings.
16 17 18 19 20 21 22 23	(IV.B.7)	During construction, the certificate holder shall have an on-site assistant construction manager who is qualified in environmental compliance to ensure compliance with all construction-related site certificate conditions. During operation, the certificate holder shall have a facility manager who is qualified in environmental compliance to ensure compliance with all ongoing site certificate conditions. The certificate holder shall notify the Department of the name, telephone number, fax number and e-mail address of these managers and shall keep the Department informed of any change in this information.
24 25 26	(IV.B.8)	Within 72 hours after discovery of conditions or circumstances that may violate the terms or conditions of the site certificate, the certificate holder shall report the conditions or circumstances to the Department.
27	C. RETIRE	MENT AND FINANCIAL ASSURANCE
28 29 30 31	(IV.C.1)	The certificate holder shall retire the facility if the certificate holder permanently ceases construction or operation of the facility. The certificate holder shall retire the facility according to a final retirement plan approved by the Council, as described in OAR 345-027-0110, and prepared pursuant to Condition (IV.C.2).
32 33 34	(IV.C.2)	Two years before closure of the energy facility, the certificate holder shall submit to the Department a proposed final retirement plan for the facility and site, pursuant to OAR 345-027-0110, including:
35 36 37		(a) A plan for retirement that provides for completion of retirement within two years after permanent cessation of operation of the energy facility and that protects the public health and safety and the environment;

1 2 3		(b) A description of actions the certificate holder proposes to take to restore the site to a useful, non-hazardous condition suitable for agricultural use; and
4 5 6 7		(c)	A detailed cost estimate, a comparison of that estimate with the dollar amount secured by a bond or letter of credit and any amount contained in a retirement fund, and a plan for assuring the availability of adequate funds for completion of retirement.
8 9 10 11	(IV.C.3)	site th condi	ertificate holder shall prevent the development of any conditions on the nat would preclude restoration of the site to a useful, non-hazardous tion to the extent that prevention of such site conditions is within the ol of the certificate holder.
12 13 14 15 16 17 18 19 20 21 22	(IV.C.4)	through naming the ce or lett adjust as des than co of cor certifi	e beginning construction, the certificate holder shall submit to the State gh the Council a bond or letter of credit in the amount described herein ng the State, acting by and through the Council, as beneficiary or payee. If ertificate holder elects to build the facility in a single phase, the initial bond ter of credit amount is \$14,084425,000 \$16,491,000 (in 2008 dollars), ted to the date of issuance as described in (b), or the amount determined scribed in (a). If the certificate holder elects to build the facility in more one phase, the amount of the initial bond or letter of credit for each phase astruction shall be the amount determined as described in (a). The cate holder shall adjust the amount of each bond or letter of credit on an all basis thereafter as described in (b).
23 24 25 26 27 28		(a)	The certificate holder may adjust the amount of each bond or letter of credit based on the final design configuration of the facility by applying the unit costs and general costs illustrated in Table IV.C.1 of the Final Order on the Application to the final design and calculating the financial assurance amount as described in that order, adjusted to the date of issuance as described in (b) and subject to approval by the Department.
29 30 31		(b)	The certificate holder shall adjust the amount of each bond or letter of credit, using the following calculation and subject to approval by the Department:
32 33 34 35 36 37 38 39 40 41			(i) Adjust the subtotal component of the bond or letter of credit amount (expressed in 2008 dollars) to present value, using the U.S. Gross Domestic Product Implicit Price Deflator, Chain-Weight, as published in the Oregon Department of Administrative Services' "Oregon Economic and Revenue Forecast" or by any successor agency (the "Index") and using the annual average index value for 2008 dollars and the quarterly index value for the date of issuance of the new bond or letter of credit. If at any time the Index is no longer published, the Council shall select a comparable calculation to adjust 2008 dollars to present value.

1 2			(ii)	Calculate the adjusted performance bond amount as 1 percent of the new subtotal (i).
3 4			(iii)	Add the subtotal (i) to the adjusted performance bond amount (ii) for the adjusted gross cost.
5 6			(iv)	Calculate the adjusted administration and project management costs as 10 percent of the adjusted gross cost (iii).
7 8			(v)	Calculate the adjusted future developments contingency as 10 percent of the adjusted gross cost (iii).
9 10 11 12 13			(vi)	Add the adjusted gross cost (iii) to the sum of adjusted administration and project management costs (iv) and the adjusted future developments contingency (v) and round the resulting total to the nearest \$1,000 to determine the adjusted financial assurance amount.
14 15		(c)		ertificate holder shall use a form of bond or letter of credit oved by the Council.
16 17		(d)		ertificate holder shall use an issuer of the bond or letter of credit oved by the Council.
18 19 20		(e)	credit	ertificate holder shall describe the status of the bond or letter of in the annual report submitted to the Council under Condition 1.a.ii).
21 22		(f)		ond or letter of credit shall not be subject to revocation or tion before retirement of the facility site.
23 24 25 26 27 28 29 30 31	(IV.C.5)	Cond to co site c have certif Coun requi suret	ition (IV mply wi ertificat to assur icate ho cil that i red by a	ate holder elects to use a bond to meet the requirements of .C.4), the certificate holder shall ensure that the surety is obligated the the requirements of applicable statutes, Council rules and this e when the surety exercises any legal or contractual right it may me construction, operation or retirement of the energy facility. The older shall also ensure that the surety is obligated to notify the it is exercising such rights and to obtain any Council approvals applicable statutes, Council rules and this site certificate before the ences any activity to complete construction, operate or retire the y.
33 34 35 36 37	(IV.C.6)	subst regul oblig	ances, pations, v	te holder shall report to the Department any release of hazardous oursuant to Oregon Department of Environmental Quality ("DEQ") within one working day after the discovery of such release. This all be in addition to any other reporting requirements applicable to e.

1 2 3 4 5	(IV.C.7)	If the certificate holder has not remedied a release consistent with applicable Oregon DEQ standards within six months after the date of the release, the certificate holder shall submit to the Council for its approval an independently prepared estimate of the additional cost of remediation or correction within such six-month period.
6 7 8		(a) Upon approval of an estimate by the Council, the certificate holder shall increase the amount of its bond or letter of credit by the amount of the estimate.
9 10 11		(b) In no event, however, shall the certificate holder be relieved of its obligation to exercise all due diligence in remedying a release of hazardous substances.
12 13 14	(IV.C.8)	All funds received by the certificate holder from the salvage of equipment and buildings shall be committed to the restoration of the energy facility site to the extent necessary to fund the approved site restoration and remediation.
15 16 17 18	(IV.C.9)	The certificate holder shall pay the actual cost to restore the site to a useful, non-hazardous condition at the time of retirement, notwithstanding the Council's approval in the site certificate of an estimated amount required to restore the site.
19 20 21 22 23 24	(IV.C.9)	If the Council finds that the certificate holder has permanently ceased construction or operation of the facility without retiring the facility according to a final retirement plan approved by the Council, as described in OAR 345-027-0110 and prepared pursuant to Condition (IV.C.2), the Council shall notify the certificate holder and request that the certificate holder submit a proposed final retirement plan to the Department within a reasonable time not to exceed 90 days.
25 26 27 28		(a) If the certificate holder does not submit a proposed final retirement plan by the specified date or if the Council rejects the retirement plan that the certificate holder submits, the Council may direct the Department to prepare a proposed a final retirement plan for the Council's approval.
29 30 31 32 33 34		(b) Upon the Council's approval of the final retirement plan prepared pursuant to (a), the Council may draw on the bond or letter of credit described in Condition (IV.C.4) and shall use the funds to restore the site to a useful, non-hazardous condition according to the final retirement plan, in addition to any penalties the Council may impose under OAR Chapter 345, Division 29.
35 36 37		(c) If the amount of the bond or letter of credit is insufficient to pay the actual cost of retirement, the certificate holder shall pay any additional cost necessary to restore the site to a useful, non-hazardous condition.

1 (d) After completion of site restoration, the Council shall issue an order to 2 terminate the site certificate if the Council finds that the facility has been 3 retired according to the approved final retirement plan. 4 D. LAND USE 5 (IV.D.1) The certificate holder shall construct the public road improvements described in 6 the Application for a Site Certificate to meet or exceed road standards for the 7 road classifications in the County's Transportation System Plan and Zoning 8 Ordinance because roads will require a more substantial section to bear the 9 weight of the vehicles and turbine components than would usually be 10 constructed by the County. 11 (IV.D.2) The certificate holder shall ensure that no equipment or machinery is parked or 12 stored on any county road except while in use. 13 (IV.D.3) The site certificate holder shall, in consultation with affected landowners, design 14 and construct private access roads to minimize the division of existing farm units. 15 (IV.D.4) The certificate holder shall not locate any aboveground facility structure 16 (including wind turbines, O&M building, substations and met towers, but not 17 including aboveground power collection and transmission lines and poles and 18 junction boxes) within 50 feet from any property line or within 50 feet from the 19 right of way of any arterial or major collector road. 20 (IV.D.5) Aboveground transmission line structures shall not occupy areas that show gross 21 indicators of landslide activity or marginal stability. 22 (IV.D.6) Collector lines in the Natural Hazards Combining Zone ("NH zone") shall be 23 placed under ground except in instances where it is more practical to install 24 aboveground power collection lines and provided that the aboveground power 25 collection lines will be designed to minimize slope stability and other NH zone 26 hazards. The site-specific geotechnical investigation required prior to 27 construction shall address native soil and bedrock stability concerns at cuts, fills 28 and culvert crossings, and shall include design and construction 29 recommendations to minimize the potential for destabilizing marginally stable 30 slopes and the potential for stream erosion. 31 (IV.D.7) Prior to start of construction, the certificate holder shall submit for Sherman 32 County Planning Department concurrence the plans and profiles described at 33 SCZO 3.7.5(e). 34 (IV.D.8) Construction staging areas shall be limited to areas outside the Natural Hazards 35 Combining NH zZone.

1 2 3 4 5 6	(IV.D.9)	Roads or streets in the NHNatural Hazards Combining Z-zone shall be stabilized by planking, gravel or pavement as deemed necessary, and roadways shall be built without installation of excessive fill, diversion of water or excessive cuts unless the site investigation determines that such conditions will not be detrimental to the area or create unwarranted maintenance problems or additional hazards.
7 8 9 10 11 12 13 14 15 16	(IV.D.10)	The certificate holder shall locate access roads and temporary construction laydown and staging areas, including those associated with construction of transmission lines or placement of conductors on third-party transmission lines, to minimize disturbance with farming practices and, wherever feasible, as determined in consultation with affected landowners, shall place turbines and transmission interconnection lines along the margins of cultivated areas to reduce the potential for conflict with farm operations. The certificate holder shall place aboveground transmission and collector lines and poles and junction boxes along property lines and public road rights-of-way to the extent practicable.
17 18 19	(IV.D.11)	During operation of the facility, the certificate holder, in cooperation with landowners, shall avoid impact on cultivated land to the extent reasonably possible when performing facility repair and maintenance activities.
20 21 22 23	(IV.D.12)	Where necessary and feasible, the certificate holder shall provide access across construction trenches to fields within the facility site and otherwise provide adequate and timely access to properties during critical periods in the farming cycle, such as harvest.
24 25 26 27 28 29	(IV.D.13)	Before beginning construction of the facility, the certificate holder shall record a Farm Management Easement covering the properties on which the certificate holder locates wind power generation facilities. The certificate holder shall record the easements in the real property records of Sherman County and shall file a copy of the recorded easement with the Sherman County Planning Director.
30 31 32	(IV.D.14)	The certificate holder shall remove from Special Farm Assessment the portions of parcels on which facilities are located and shall pay all property taxes due and payable after the Special Farm Assessment is removed from such properties.
33 34 35 36 37 38	(IV.D.15)	Within 90 days after beginning operation, the certificate holder shall provide to the Department and to the Sherman County Planning Director the actual latitude and longitude location or Stateplane NAD 83(91) coordinates of each turbine tower, connecting lines and transmission lines. In addition, the certificate holder shall provide to the Department and to the Sherman County Planning Director, a summary of as-built changes in the facility compared to the original plan, if any.

1 (IV.D.16) The certificate holder shall work with the Sherman County Weed Control 2 manager to take appropriate measures to prevent the invasion, during and after 3 the facility's construction, of any weeds on the Sherman County noxious weed 4 list. 5 (IV.D.17) The certificate holder shall cooperate with the Sherman County Road 6 Department to ensure that any unusual damage or wear caused by the use of 7 the county's roads by the developer during the construction of the facility will be 8 the responsibility of the developer. The Road Department will provide an 9 assessment of road conditions in the facility area prior to the start of 10 construction of the facility and an evaluation of the roads following completion 11 of the facility to determine any significant change in condition. In addition, no 12 equipment or machinery of the developers shall be parked or stored on any 13 county road except while in use. Prior to start of construction, the certificate holder shall, in consultation with 14 (IV.D.18) 15 Sherman County, assign a 9-1-1 5-digit rural address to every tower road that 16 intersects a State or county road. The county will provide and install the signage 17 for these addresses. 18 (IV.D.19) Prior to beginning construction, the certificate holder will: 19 (a) Designate a route or routes for the transport of wind turbine construction 20 material (including water, aggregate, concrete, machinery and tower 21 pieces), with the intention of minimizing damage to non-designated roads, 22 and provide these designations to the County Road Master; 23 (b) Provide to the County Road Master a written summary of possible 24 anticipated road damage to the designated route or routes, and an 25 estimate of the cost of repair to the designated route or routes; 26 (c) Establish and maintain an escrow account for so long as construction is 27 ongoing, funded in an amount equal to the estimated cost to repair the 28 designated route or routes consistent with the estimate provided in (b); 29 and 30 (d) Conduct an inspection of the roads along the designated route or routes 31 before and after construction with a representative of the Sherman 32 County Road Department and an independent third party with the 33 required expertise to inspect and evaluate paved and graveled roads. In 34 the event a dispute arises, the third party shall be the final arbiter. The 35 cost of the hiring of the third party shall be borne by the applicant. 36 (IV.D.20) Before beginning construction of facility access roads, the certificate holder shall 37 confer with the Sherman County Road Master regarding any utility permits 38 needed for county road right-of-ways and obtain permits for construction of all

1 approach roads onto county roads, all in accordance with Sherman County 2 Ordinance No. 35-2007. 3 (IV.D.21) The certificate holder shall comply with Sherman County Zoning Ordinance 4 Section 4.14.4, Access Connection and Driveway Design, in connection with 5 construction of the O&M facility and substations. 6 Prior to construction, Certificate Holder shall demonstrate that the final location (IV.D.22) 7 of turbines within the micrositing corridors approved by the Council will satisfy 8 setback requirements prescribed by Section 4 of the Sherman County Wind 9 Setback Ordinance (Ordinance No. 39-2007) unless the Council or Oregon 10 Department of Energy has approved a variance to such setback for the turbine or 11 the Certificate Holder has negotiated a setback agreement with the affected 12 adjacent property owner or wind project developer. [Amendment #1] 13 **SOIL PROTECTION** E. 14 (IV.E.1) The certificate holder shall conduct all construction work in compliance with an 15 Erosion and Sediment Control Plan (the "ESCP") satisfactory to the Oregon DEQ 16 and as required under the National Pollutant Discharge Elimination System 17 Storm Water Discharge General Permit #1200-C. The certificate holder shall 18 include in the ESCP any procedures necessary to meet local erosion and 19 sediment control requirements or storm water management requirements. 20 Where temporary impacts will occur in cultivated areas, the certificate holder (IV.E.2) 21 shall salvage approximately three feet of topsoil and stockpile this topsoil in 22 windrows. The certificate holder shall protect the windrows with plastic sheeting 23 or mulch. Upon removal of the temporary features, the certificate holder shall 24 cultivate the subsoil to a depth of at least 12 inches (except where bedrock 25 prohibits achieving this depth) and then redistribute the salvaged topsoil to 26 match adjacent grades. 27 (IV.E.3) During facility operation, the certificate holder shall routinely inspect and 28 maintain all roads, pads and trenched areas and, as necessary, maintain or repair 29 erosion control measures. The certificate holder shall restore areas that are 30 temporarily disturbed during facility maintenance or repair activities to 31 predisturbance condition or better. 32 (IV.E.4) Prior to construction, the certificate holder shall develop a plan to control the 33 introduction and spread of noxious weeds during facility construction and 34 operation. The plan shall be developed in consultation with the Department, the 35 Sherman County Weed Control manager, and ODFW. The plan shall be approved 36 by the Department prior to construction. The plan shall focus on weed species 37 listed on the Sherman County noxious weed list, but shall also include 38 preventative measures to combat noxious weeds of concern in the area.

1 (Updated for Amendment No. 3) During construction and operation of the 2 facility, the certificate holder shall implement a plan, developed in consultation 3 with the Sherman County Weed Control manager, to control the introduction 4 and spread of noxious weeds. 5 (IV.E.5) During construction, the certificate holder shall ensure that the wash down of 6 concrete trucks occurs only at a contractor-owned batch plant or at tower 7 foundation locations. If such wash down occurs at tower foundation locations, 8 then the certificate holder shall ensure that wash down wastewater does not run 9 off the construction site into otherwise undisturbed areas and that the 10 wastewater is disposed of on backfill piles and buried underground with the backfill over the tower foundation. 11 12 (IV.E.6) During facility operation, if blade-washing becomes necessary, the certificate 13 holder shall ensure that there is no runoff of wash water from the site or 14 discharges to surface waters, storm sewers or dry wells. The certificate holder 15 shall not use acids, bases or metal brighteners with the wash water. The 16 certificate holder may use biodegradable, phosphate-free cleaners sparingly. 17 F. **PROTECTED AREAS** 18 [No conditions] 19 **SCENIC RESOURCES** G. 20 (IV.G.1) To reduce the visual impact of the facility, the certificate holder shall: 21 (a) Mount nacelles on smooth steel structures painted uniformly in a neutral 22 color to blend with the surrounding landscape; 23 (b) Paint substation structures in a neutral color to blend with the 24 surrounding landscape; 25 (c) Not allow any advertising to be used on any part of the facility; 26 (d) Use only those signs required for facility safety or required by law, except 27 that the certificate holder may erect a sign to identify the facility; and 28 (e) Maintain any signs allowed under this condition in good repair. 29 (IV.G.2) The certificate holder shall design and construct the O&M facility to be generally 30 consistent with the character of similar buildings used by commercial farmers or 31 ranchers in the area and shall paint the building in a neutral color to blend with 32 the surrounding landscape. 33 (IV.G.3) During operation of the facility, the certificate holder shall not use exterior 34 nighttime lighting except:

1 2		(a) The minimum turbine tower lighting required or recommended by the Federal Aviation Administration (the "FAA");
3 4		(b) Security lighting at the O&M facility and substations, provided that such lighting is shielded or directed downward to reduce glare;
5		(c) Minimum lighting necessary for repairs or emergencies; and
6		(d) As otherwise required by federal, State or local law.
7	H. RECI	REATION
8	[No condition	ons]
9	I. PUB	LIC HEALTH AND SAFETY STANDARDS FOR WIND ENERGY FACILITIES
10 (IV.I.1) The certificate holder shall follow manufacturer's recommended had instructions and procedures to prevent damage to turbine or turbin components that could lead to failure.		
13 14 15 16 17	(IV.1.2)	The certificate holder shall install and maintain self-monitoring devices on each turbine, connected to a fault annunciation panel or SCADA system at the O&M facility to alert operators to potentially dangerous conditions. The certificate holder shall equip each turbine with vibration-sensing equipment that will shut down the turbine in the event of abnormal levels of vibration.
18 19 20 21	(IV.I.3)	The certificate holder shall construct turbine towers with no exterior ladders or access to the turbine blades and shall install locked tower access doors. The certificate holder shall keep tower access doors locked at all times except when authorized personnel are present.
22 23 24 25	(IV.1.4)	The certificate holder shall have an operational safety-monitoring program and shall inspect all turbines and turbine tower components on a regular basis. The certificate holder shall maintain or repair turbine and turbine tower components as necessary to protect public safety.
26 27 28 29	(IV.1.5)	For turbine types having pad-mounted step-up transformers, the certificate holder shall install the transformers at the base of each tower in locked cabinets designed to protect the public from electrical hazards and to avoid creation of artificial habitat for raptor prey.
30 31	(IV.1.6)	To protect the public from electrical hazards, the certificate holder shall enclose the facility substations with appropriate fencing and locked gates.
32 33 34 35	(IV.1.7)	Before beginning construction, the certificate holder shall submit to the FAA and the Oregon Department of Aviation ("ODA") a Notice of Proposed Construction or Alteration identifying the proposed final locations of the turbines and related or supporting facilities and shall provide a copy of this notice to the Department.

1 2		The certificate holder shall notify the Department of the FAA's and ODA's responses as soon as they have been received.
3 4	(IV.I.8)	The certificate holder shall construct all facility components in compliance with the following setback requirements:
5 6 7 8		(a) The certificate holder shall maintain a minimum distance of 110 percent of maximum blade tip height, measured from the centerline of the turbine tower to the nearest edge of any public road right-of-way. The certificate holder shall assume a minimum right-of-way width of 60 feet.
9 10 11		(b) The certificate holder shall maintain a minimum distance of 1,320 feet, measured from the centerline of the turbine tower to the center of the nearest residence existing at the time of tower construction.
12 13 14		(c) The certificate holder shall maintain a minimum distance of 110 percent o maximum blade tip height, measured from the centerline of the turbine tower to the nearest boundary of the certificate holder's lease area.
15 16		G STANDARDS FOR WIND ENERGY FACILITIES CUMULATIVE EFFECTS STANDARDS WIND ENERGY FACILITIES
17	[No conditio	ns]
18	K. SITIN	G STANDARDS FOR TRANSMISSION LINES
19 20	(IV.K.1)	The certificate holder shall install the underground segments of the 34.5-kV collector system at a minimum depth of three feet.
21	L. THRE	ATENED AND ENDANGERED SPECIES
22 23 24 25 26 27	(IV.L.1)	The certificate holder shall report the results of the database review and consultation to the Department and to ODFW and, if there have been new documentations of nesting bald eagles or peregrine falcons within 2two miles of the facility, the certificate holder shall implement appropriate measures to protect the species from adverse impact, as approved by the Department and ODFW.
28 29	(IV.L.2)	The certificate holder shall implement measures to mitigate impacts to sensitive wildlife habitat during construction including, but not limited to, the following:
30 31		(a) Preparing maps to show sensitive areas, such as nesting or denning areas for sensitive wildlife species, that are off limits to construction personnel;
32 33 34		(b) Ensuring that a qualified person instructs construction personnel to be aware of wildlife in the area and to take precautions to avoid injuring or destroying wildlife or significant wildlife habitat; and

(c) Avoiding unnecessary road construction, temporary disturbance and vehicle use.

Prior to the beginning of construction but no more than two years prior to the beginning of construction of the facility the certificate holder shall perform new field surveys for threatened and endangered species following the survey protocol set forth in the Application for Site Certificate. The certificate holder shall report the results of the field surveys to the Department, ODFW, and the Oregon Department of Agriculture. If the surveys identify the presence of threatened or endangered species within the site boundary, the certificate holder shall implement appropriate measures to avoid a significant reduction in the likelihood of survival or recovery of the species, as approved by the Department, ODFW, and the Oregon Department of Agriculture. (Updated for Amendment No. 3)

M. FISH AND WILDLIFE HABITAT

(IV.M.2)

(IV.L.3)

(IV.M.1) Prior to construction, the certificate holder shall finalize and implement the Habitat Mitigation and Revegetation Plan (HMRP), included as Attachment E to the Final Order on Amendment No. 3, as approved by the Department in consultation with ODFW The certificate holder shall implement the Habitat Mitigation and Revegetation Plan submitted by the certificate holder in its August 2008 application supplement and attached to the Final Order as Attachment B, and as amended from time to time. Such amendments may be made without amendment of the site certificate. The Council authorizes the Department to agree to amendments, and the Council retains the authority to approve, reject, or modify any amendments of the HMRP agreed to by the Department. (Updated for Amendment No. 3)

The finalized HMRP shall incorporate the maps, habitat classifications, and anticipated temporary and permanent habitat impact assessment completed as per site certificate Condition III.C.1. Prior to start of construction, the certificate holder shall acquire the legal right to create, enhance, maintain and protect a habitat mitigation area so long as the site certificate is in effect by means of outright purchase, conservation easement or similar conveyance and shall provide a copy of the documentation to the Department. The nominal lease term shall be at least 30 years, with an option to extend if the facility continues operations past year 30. The mitigation area shall be as shown in figures 1, 2 and 3 of Attachment B to the Final Order. Any different mitigation area shall require prior approval of the Department in consultation with ODFW. (Updated for Amendment No. 3)

The certificate holder shall restore areas outside the permanent footprint that are disturbed during construction according to the methods and monitoring procedures described in the revegetation plan included in the Final Order as

1 2 3 4		Attachment B and as amended from time to time. Mitigation and restoration requirements in the plan shall apply to all laydown areas and other areas of temporary disturbance, including those associated with construction of transmission lines.
5	(IV.M.3)	Permanent met towers shall not have guy wires.
6 7 8 9 10 11 12 13 14 15 16	(IV.M.4)	The certificate holder shall survey the status of known raptor nests within 0.5 miles before ground-disturbing activities begin. If an active nest is found, and ground-disturbing activities are scheduled to begin before the end of the sensitive nesting and breeding season (mid-April to mid-August), the certificate holder will not engage in ground-disturbing activities within a 0.25-mile buffer around the nest until the nest fledges young or the nest fails, unless ODFW approves an alternative plan. If ground-disturbing construction activities continue into the sensitive nesting and breeding season for the following year, the certificate holder will not engage in ground-disturbing activities within the 0.25-mile buffer if the nest site is found to be active until the nest fledges young or the nest fails, unless ODFW approves an alternate plan.
17 18 19 20	(IV.M.5)	The certificate holder will survey the status of known loggerhead shrikes nests and visit sites where non-nesting loggerhead shrikes were observed in order to determine old and new nest sites. Ground-disturbing activities will be sequenced with active raptor nests, using a 150-meter buffer.
21 22	(IV.M.6)	Trees in Category 3 upland tree habitat shall not be physically harmed or removed.
23 24 25	(IV.M.7)	The certificate holder shall conduct wildlife monitoring as described in the Wildlife Monitoring and Mitigation Plan that is included as Attachment A to the Final Order and as amended from time to time.
26 27 28 29 30 31	(IV.M.8)	The certificate holder shall design and construct all aboveground transmission line support structures following the practices suggested by the Avian Powerline Interaction Committee (APLIC 1996, referenced in the Application for a Site Certificate, at P-33) and shall install anti-perching devices on transmission pole tops and cross arms where the poles are within the site or are located within one-quarter mile of any wind turbine.
32 33 34 35	(IV.M.9)	The certificate holder may construct turbines and other facility components within the 900-foot corridors shown on Figures P-1 through P-10 of the Application for a Site Certificate and August 2008 supplement, subject to the following requirements addressing potential habitat impact:
36 37 38	(a)	-The certificate holder shall not construct any facility components within areas of Category 1 or Category 2 habitat and shall avoid temporary disturbance of Category 1 or Category 2 habitat, except for those acreages allowed in Table 1

During construction, the certificate holder shall protect the area within a 1300foot buffer around any active nests of the following species during the sensitive period, as provided in this condition:

Species	Sensitive Period	Early Release Date
Swainson's hawk	April 1 to August 15	May 31
Golden eagle	February 1 to August 31	May 31
Ferruginous hawk	March 15 to August 15	May 31
Burrowing owl	April 1 to August 15	July 15

The 1300-foot buffer may be reduced, with Department approval, if there is an adequate physical barrier between the nest site and the construction impacts such that a 1300-foot buffer proves to be excessive.

During the year in which construction of any phase occurs, the certificate holder shall use a protocol approved by ODFW to determine whether there are any active nests of these species within a half-mile of any areas that would be disturbed during construction. If a nest is occupied by any of these species after the beginning of the sensitive period, the certificate holder shall not engage in high-impact construction activities (activities that involve blasting, grading or other major ground disturbance) or allow high levels of construction traffic within 1300 feet of the nest site, or such lesser distance as may be approved by the Department in the event there is an adequate physical barrier between the nest site and the construction impacts.

In addition, the certificate holder shall flag the boundaries of the 1300-foot buffer area, or such lesser distance as may be approved by the Department in the event there is an adequate physical barrier between the nest site and the construction impacts, and shall instruct construction personnel to avoid any unnecessary activity within the buffer area. The certificate holder shall direct a qualified independent third-party biological monitor, as approved by the Department, to observe the active nest sites during the sensitive period for signs of disturbance and to notify the Department of any noncompliance with this condition. If the monitor observes nest site abandonment or other adverse impact to nesting activity, the certificate holder shall implement appropriate mitigation, in consultation with ODFW and subject to the approval of the Department, unless the adverse impact is clearly shown to have a cause other than construction activity. The certificate holder may begin or resume highimpact construction activities before the ending day of the sensitive period if any known nest site is not occupied by the early release date. If a nest site is occupied, then the certificate holder may begin or resume high-impact

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1 construction before the ending day of the sensitive period with the approval of 2 ODFW, but after the young are fledged. The certificate holder shall use a 3 protocol approved by ODFW to determine when the young are fledged (meaning 4 the young are independent of the core nest site). 5 (IV.M.11) The certificate holder shall conduct two (2) years of raptor nest surveys with at 6 least one (1) year of the surveys occurring prior to the beginning of construction. 7 The raptor nest surveys shall be conducted following the instructions set forth in 8 the Raptor Nest Survey Protocol for Golden Hills Wind Project included as 9 Attachment C to the Second Amended Site Certificate. The certificate holder 10 shall provide a written report on the raptor nest surveys to the Department and ODFW. If the surveys identify the presence of raptor nests within the survey 11 12 area, the certificate holder shall implement appropriate measures, consistent 13 with the Habitat Mitigation and Revegetation Plan, and as approved by the

Department in consultation with ODFW, to assure that design, construction, and

operation of the facility are consistent with the Fish and Wildlife Habitat

standard. (Updated for Amendment No. 3)

V. STANDARDS NOT APPLICABLE TO SITE CERTIFICATE ELIGIBILITY

- 18 Under ORS 469.501(4), the Council may issue a site certificate without making the findings
- 19 required by the standards discussed in this section (Structural Standard; Historic, Cultural and
- 20 Archaeological Resources Standard; Public Services Standard; and Waste Minimization
- 21 Standard). Nevertheless, the Council may impose site certificate conditions based on the
- 22 requirements of these standards.

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A. STRUCTURAL STANDARD

24 (V.A.1) The certificate holder shall submit a site-specific geotechnical investigation 25 report to the Oregon Department of Geology & Mineral Industries ("DOGAMI"). 26 The investigation and report shall conform to the Oregon State Board of Geologist Examiners guidelines titled "Guidelines for Engineering Geologic 27 28 Reports" and "Guidelines for Site-Specific Seismic Hazard Reports for Essential 29 and Hazardous Facilities and Major and Special-Occupancy Structures in 30 Oregon." The certificate holder shall provide the Department with the report 31 and with evidence of concurrence by DOGAMI prior to start of construction.

- 32 (V.A.2) The certificate holder shall instruct the consulting geologist and engineer to study slope stability issues and include conclusions and recommendations about slope stability in the site-specific geotechnical report.
- The certificate holder shall design and construct the facility in accordance with requirements set forth by the State's Building Code Division and any other applicable codes and design procedures.

1 (V.A.4) The certificate holder shall design, engineer and construct the facility to avoid 2 dangers to human safety presented by non-seismic hazards. As used in this 3 condition, "non-seismic hazards" include settlement, landslides, flooding and 4 erosion. 5 (V.A.5) The certificate holder shall ensure that wind turbine corridors and major 6 structures are constructed with sufficient setbacks from all steeper slopes to 7 minimize the potential for creating unstable or marginally stable conditions. 8 В. HISTORIC, CULTURAL AND ARCHAEOLOGICAL RESOURCES STANDARD 9 (V.B.1) The certificate holder shall design the facility to avoid impacts to sites 35SH217, 10 35SH220, GH site 6 (above ground resource), 35SH219 and GH Isolate 6. 11 (V.B.2) For sites 35SH215, 35SH216 and 35SH221, the certificate holder shall avoid 12 impacts to these sites during construction and subsequent operations. The 13 certificate holder shall develop a Cultural Resource Management Plan (the 14 "CRMP") that includes a 30-meter buffer area around these listed sites 15 designated as a "no-work zone" for all ground-disturbing activities. The 16 certificate holder shall submit the CRMP to the State Historic Preservation Office 17 (the "SHPO") for concurrence and shall provide to the Department 18 documentation confirming SHPO concurrence prior to start of construction. 19 (V.B.3) The certificate holder shall consult with the SHPO regarding the development of 20 a CRMP that will address the protection of aboveground historic resources and 21 belowground archeological resources. The CRMP shall include established 22 protocol and procedures for unanticipated discoveries, such as the discovery of 23 new archeological sites or Native American human remains during ground-24 disturbing activities, and shall document how these protocols will follow State 25 laws and rules at ORS 358.905-961, ORS 390.235, OAR 736-051-0090 and 26 ORS 97.740-760 as in effect on the date of this site certificate. 27 (V.B.4) Before beginning construction of any phase of the facility, the certificate holder 28 shall provide to the Department a map showing the final design locations of all 29 components of that phase of the facility and areas that would be temporarily 30 disturbed during construction, and also showing the areas surveyed by Tetra Tech 31 in preparing the Archeological Inventory for Golden Hills Wind Energy 32 Development included in the Application for a Site Certificate as Attachment S-1. If 33 there are any additional areas where ground-disturbing activities will occur that 34 were not part of the original facility area, the certificate holder shall contact the 35 SHPO to determine whether there will be additional impacts to cultural resources. 36 (V.B.5) The certificate holder shall ensure that a qualified archaeologist instructs 37 construction personnel on the identification of cultural resources

1 (V.B.6) If any cultural resources are discovered during construction activities, all work at 2 that location shall cease immediately and the certificate holder shall contact the 3 SHPO to determine whether it is necessary to have an archeologist travel to the 4 worksite and assess the discovery or monitor construction activities. 5 (V.B.7) "No access" buffers shall be identified on construction plans and temporarily 6 demarcated in the field before and during construction. The facility 7 Environmental Inspector shall monitor flagged "no access" buffers around 8 archeological sites during construction to prevent accidental damage to cultural 9 resources. These flags or markers shall not be moved or removed during 10 construction activities, and construction personnel shall be advised of these 11 restrictions. 12 (V.B.8) The certificate holder shall ensure that construction personnel cease all ground-13 disturbing activities in the immediate area if any archaeological or cultural 14 resources are found during construction of the facility until a qualified 15 archaeologist can evaluate the significance of the find. No construction 16 personnel will be allowed in the discovery area except for facility management in 17 consultation with the SHPO. The certificate holder shall notify the Department 18 and the SHPO of the find. If the SHPO determines that the resource is significant, 19 the certificate holder shall make recommendations to the Council for mitigation, 20 including avoidance or data recovery, in consultation with the Department, the 21 SHPO, the appropriate Oregon tribes and other appropriate parties. The 22 certificate holder shall not restart work in the affected area until the certificate 23 holder has demonstrated to the Department that it has complied with State 24 archaeological protection and archaeological permit laws in coordination with 25 the SHPO. 26 (V.B.9) The certificate holder shall ensure that construction personnel proceed carefully 27 in the vicinity of the mapped alignment of the Oregon Trail. If any intact physical 28 evidence of the trail is discovered, the certificate holder shall avoid any 29 disturbance to the intact segments by redesign, reengineering or restricting the 30 area of construction activity. The certificate holder shall promptly notify the 31 Department and the SHPO of the discovery. The certificate holder shall consult 32 with the Department and with the SHPO to determine appropriate mitigation 33 measures. 34 (V.B.10) Upon completion of construction, the certificate holder shall consult with the 35 Oregon Historic Trails Advisory Council regarding the appropriate content of an 36 interpretive sign. After such consultation, the certificate holder shall place in a 37 publicly accessible location a sign giving notice of the historic background of the 38 facility site and surrounding areas.

1 C. PUBLIC SERVICES STANDARD

2 3 4 5 6	(V.C.1)	site us	g operation of the facility, the certificate holder shall obtain water for onse from one well located at the O&M facility, subject to compliance with table permit requirements. During operation of the facility, the certificate r shall not use more than 5,000 gallons of water per day from the on-site	
7 8 9 10	(V.C.2)	During construction and operation of the facility, the certificate holder shall install on-site security and shall require on-site security personnel to establish line of communication with the Sherman County Sheriff's Office to regularly report on the status of on-site security operations.		
11 12 13 14 15 16 17 18 19 20	(V.C.3)	a fire consu Service other A cope begins agence (a), (b	e beginning construction the certificate holder shall develop and implement safety and response plan for both construction and operation phases in Itation with the Oregon State Fire Marshal, the Sherman County Emergency les, North Sherman Fire and Rescue, Moro Rural Fire Protection District and first-response agencies the facility will rely upon for fire protection services. It you find the plan must be provided to the Department at least 30 days before ning construction. The plan must be updated at least annually by the lies identified in (a) below and a copy provided to the agencies identified in (b), and (c) and to the Department within 30 days of the update. The fire and response plan shall address, at a minimum, the following:	
21		(a)	Identification of agencies that participated in developing the plan;	
22 23		(b)	Identification of agencies that are designated as first response agencies or are included in any mutual aid agreements with the facility;	
24 25		(c)	A list of any other mutual aid agreements or fire protection associations in the vicinity of the facility;	
26 27 28		(d)	Complete contact information for each agency listed in (a), (b), and (c) above, including at least two facility contacts available on a 24-hour basis;	
29 30 31		(e)	Communication protocols for both routine and emergency events and the incident command system to be used in the event a fire response by multiple agencies is needed at the facility;	
32 33 34 35 36 37 38		(f)	Access and fire response at the facility site during construction and operations. Fire response plans during construction shall address regular and frequent communication amongst the agencies regarding the number and location of construction sites within the site boundary, access roads that are completed and those still under construction, location of water receptacles, and a temporary signage system until permanent addresses and signs are in place;	

1 2 3		(g)	The minimum designated time period of the fire season (i.e., May 1 through October 15) and the criteria to modify the designated fire season to respond to changing conditions;		
4 5 6		(h)	The number, size, and location of onsite water receptacles to be staged around the facility site for firefighting purposes during the fire season; and		
7		(i)	Training needs (both for facility personnel and for first responders).		
8 9		(j)	Copies of mutual aid, fire protection association, or other agreements entered into concerning fire protection at the facility site.		
10 11 12 13	(V.C.4)	During construction of the facility, the certificate holder shall ensure that construction vehicles and equipment are operated on graveled areas to the extent possible and that open flames, such as cutting torches, are kept away from grassy areas.			
14 15 16	(V.C.5)	ensure	construction and operation of the facility, the certificate holder shall that the O&M facility and all service vehicles are equipped with shovels ortable fire extinguishers of a 4A5OBC or equivalent rating.		
17 18	(V.C.6)	_	construction of the facility, the certificate holder shall maintain a water on site to respond to potential fire incidents.		
19 20 21 22 23	(V.C.7)	of 10 f certific materi	rtificate holder shall construct turbines on concrete pads with a minimum eet of nonflammable and non-erosive ground cover on all sides. The cate holder shall cover turbine pad areas with nonflammable, non-erosive ial immediately following exposure during construction and shall maintain d area covering during operation of the facility.		
24 25 26 27 28 29	(V.C.8)	emplor rescue shall e	g operation of the facility, the certificate holder shall ensure that all on-site yees receive annual fire prevention and response training, including tower training, from qualified instructors or members of local fire districts and insure that all employees are instructed to keep vehicles on roads and off assland, except when off-road operation is required for emergency ses.		
30 31 32 33 34 35 36	(V.C.9)	North site plate location holder the na	beginning operation of the facility, the certificate holder shall provide to Sherman Fire Protection District and Moro Rural Fire Protection District a an indicating the identification number assigned to each turbine and the on of all facility structures. During operation of the facility, the certificate shall ensure that appropriate district personnel have an up-to-date list of mes and telephone numbers of facility personnel available to respond on a ur basis in case of an emergency on the facility site.		

1 (V.C.10) Before and during beginning construction of the facility, the certificate holder 2 shall develop and implement a construction-phase traffic management plan with 3 all affected local jurisdictions. 4 During construction of the facility, the certificate holder shall implement (V.C.11) 5 measures to reduce traffic impacts, including: 6 Providing notice to all affected local jurisdictions in advance of deliveries; (a) 7 (b) Providing notice to adjacent landowners and residents of Biggs Junction 8 in advance of deliveries; and 9 (c) Requiring flaggers to be at appropriate locations at appropriate times 10 during construction to direct traffic and reduce accident risks. 11 (V.C.12) Prior to start of construction, the certificate holder shall obtain from the 12 Sherman County Road Department an assessment of road conditions in the 13 facility area prior to the start of construction of the facility. The certificate holder 14 shall also obtain from the county road department an evaluation of the roads 15 following completion of the facility to determine any significant change in 16 condition. The certificate shall cooperate with the Sherman County Road 17 Department to ensure that any unusual damage or wear caused by the use of 18 the county's roads by the developer during the construction of the facility will be 19 the responsibility of the developer. In addition, no equipment or machinery of 20 the developers shall be parked or stored on any county road except while in use. 21 (V.C.13) Prior to beginning construction, the certificate holder will 22 (a) Designate a route or routes for the transport of wind turbine 23 construction material (including water, aggregate, concrete, machinery 24 and tower pieces), with the intention of minimizing damage to non-25 designated roads, and provide these designations to the County Road 26 Master; 27 (b) Provide to the County Road Master a written summary of possible 28 anticipated road damage to the designated route or routes, and an 29 estimate of the cost of repair to the designated route or routes; 30 (c) Establish and maintain an escrow account for so long as construction is 31 ongoing funded in an amount equal to the estimated cost to repair the 32 designated route or routes consistent with the estimate provided in (b); 33 and 34 (d) Conduct an inspection of the roads along the designated route or routes 35 before and after construction with a representative of the Sherman County 36 Road Department and an independent third party with the required 37 expertise to inspect and evaluate paved and graveled roads. In the event a 38 dispute arises, the third party shall be the final arbiter. The cost of the 39 hiring of the third party shall be borne by the certificate holder.

1 (V.C.14) The certificate holder shall work with Sherman County Emergency Manager to 2 assign a 9-1-1 5-digit rural address to every tower road that intersects a State or 3 county road. The county will provide and install the signage for these addresses. 4 D. WASTE MINIMIZATION STANDARD 5 (V.D.1) During construction, the certificate holder shall implement a waste management 6 plan that includes, but is not limited to, the following measures: 7 (a) Recycling steel and other metal scrap; 8 (b) Recycling wood waste; 9 (c) Recycling packaging wastes, such as paper and cardboard; 10 Collecting non-recyclable waste for transport to a landfill; and (d) 11 (e) Segregating all hazardous wastes, such as used oil, oily rags and oil-12 absorbent materials, lubricant and cleaning solution containers, mercury-13 containing lights, and lead-acid and nickel-cadmium batteries, for 14 disposal by a licensed firm specializing in the proper recycling or disposal 15 of hazardous wastes. 16 (V.D.2) During operation, the certificate holder shall implement a waste management 17 plan that includes, but is not limited to, the following measures: 18 (a) Training employees to minimize and recycle solid waste; 19 (b) Recycling paper products, metals, glass and plastics; 20 (c) Recycling used oil and hydraulic fluid; 21 (d) Collecting non-recyclable waste for transport to a landfill; and 22 (e) Segregating all hazardous wastes, such as used oil, oily rags and oil-23 absorbent materials, oil and cleaning solution containers, mercury-24 containing lights, and lead-acid and nickel-cadmium batteries, for 25 disposal by a licensed firm specializing in the proper recycling or disposal 26 of hazardous wastes. 27 (V.D.3) During construction, the certificate holder shall provide portable toilets for on-28 site sewage handling and shall ensure that they are pumped and cleaned 29 regularly by a licensed contractor. 30 (V.D.4) During operation, the certificate holder shall discharge sanitary wastewater 31 generated at the O&M facility to a licensed on-site septic system in compliance 32 with county permit requirements. The certificate holder shall design the septic 33 system with a discharge capacity of less than 5,000 gallons per day.

VI. OTHER APPLICABLE REGULATORY REQUIREMENTS

A. REQUIREMENTS UNDER COUNCIL JURISDICTION

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3	1. NOI	SE CONTROL REGULATIONS
4	(VI.A.1.1)	To reduce noise impacts at nearby residential areas, the certificate holder shall:
5 6		(a) Confine the noisiest operation of heavy construction equipment to the daylight hours;
7 8		(b) Require contractors to install and maintain exhaust mufflers on all combustion engine-powered equipment; and
9 10		(c) Establish a complaint response system at the construction manager's office to address noise complaints.
111 112 113 114 115 116 117 118 119 120 121 1222	(VI.A.1.2)	The certificate holder shall submit, for Department approval prior to construction, a complete new noise analysis for the facility <u>based on the final</u> <u>design layout as designed</u> and generate a new table listing each noise-sensitive property, as defined in OAR 340-035-0015(38), and the predicted maximum hourly L ₅₀ noise level at each noise-sensitive property. In addition, the certificate holder shall provide the predicted sound levels contributed by each turbine at each noise-sensitive property that does not provide a waiver of the ambient noise rule. The certificate holder shall perform the analysis using the CADNA/A by DataKustik GmbH of Munich, Germany, and shall base the analysis on the final facility design including final choice of turbine and location of all facility components. The analysis shall demonstrate to the satisfaction of the Department that each of the following requirements have been met:
23 24 25 26 27 28 29		(a) For any noise-sensitive property, the certificate holder shall identify the final design locations of all turbines to be built and perform a noise analysis demonstrating, in accordance with OAR 340-035-0035(1)(b)(B)(iii)(IV), that the total hourly L ₅₀ noise level generated by the facility would not exceed 50 dBA at the appropriate measurement point. The certificate holder shall assume the following input parameters:
30 31		 The maximum sound power level warranted by the manufacturer or confirmed by other means acceptable to the Department;
32		 The exact locations of the proposed turbines;
33 34		 Attenuation of sound due to absorption to be calculated using a methodology satisfactory to the Department;
35 36		 The use of 50° F temperature and 70 percent relative humidity in the analysis:

A 2dB safety margin shall be added to turbine sound power levels; 1 2 No credit for shielding of any residence by terrain; and 3 All receptors treated as simultaneously downwind of all turbines. 4 If the hourly L₅₀ noise levels caused by the facility at any noise-sensitive (b) 5 property would increase the ambient noise level at any noise-sensitive 6 property over the full set of wind conditions ranging from cut in to full load 7 by more than 10 dBA, the certificate holder shall obtain a legally effective 8 easement or real covenant from that property owner pursuant to which 9 the owner of the property authorizes the certificate holder's operation of 10 the facility to increase ambient statistical noise levels L₅₀ and L₅₀ by more 11 than 10 dBA at the appropriate measurement point. A legally effective 12 easement or real covenant shall (i) include a legal description of the 13 burdened property (the noise-sensitive property); (ii) be recorded in the 14 real property records of the county; (iii) expressly benefit the certificate 15 holder; (iv) expressly run with the land and bind all future owners, lessees 16 or holders of any interest in the burdened property; and (v) not be subject 17 to revocation without the certificate holder's written approval. 18 If, for any noise-sensitive property where the hourly L₅₀ noise levels (c) 19 caused by the facility would increase by more than 10 dBA above the 20 ambient level over the full range of wind conditions measured for that 21 property and where the certificate holder has not obtained a legally 22 effective easement or real covenant as described in (b), the certificate 23 holder shall identify measures to reduce noise at that property either by 24 eliminating or moving turbines, and shall perform the noise analysis again 25 to demonstrate, in accordance with OAR 340-035-0035(1)(b)(B)(iii)(IV), 26 that the total noise generated by the facility would meet the ambient 27 noise degradation test at the appropriate measurement point at that 28 noise-sensitive property. The certificate holder shall obtain Department 29 concurrence of the new analysis prior to start of construction. 30 (VI.A.1.3) During operation, the certificate holder shall maintain a complaint response 31 system to address noise complaints. The certificate holder shall promptly notify 32 the Department of any complaints received regarding facility noise and of any 33 actions taken by the certificate holder to address those complaints. Prior to start 34 of commercial operation, the certificate holder shall notify, in writing, the 35 owners of potentially affected noise-sensitive properties identified in Exhibit X of 36 the completed Application for a Site Certificate. The notice shall inform the 37 property owners of the procedure and contact information for filing a complaint 38 regarding the noise level from the facility once it is operating. The certificate 39 holder shall document the issuance of this notice and provide that

documentation to the Department.

1 (VI.A.1.4) Prior to start of commercial operation, the certificate holder shall submit a plan 2 for complaint-based operational noise monitoring to the Department. 3 Commercial operation shall not commence until the Department has concurred 4 in writing with the complaint-based noise monitoring protocol. The plan shall 5 provide for testing at houses whose owners or occupants submit a complaint to 6 the Council or the Department. The plan shall include a schedule for completion 7 of required testing and a date certain by which written results shall be provided 8 to the Council. If the owner of the property that filed the complaint refuses to 9 grant access for the purpose of performing the noise test described in this 10 condition after reasonable attempts are made by the certificate holder to 11 receive permission for access, then the Department shall not require further 12 corrective action.

2. REMOVAL FILL LAW

14 [No conditions]

- 15 **Removal-Fill Condition 1:** Prior to construction, the certificate holder shall:
- 16 <u>1) Conduct an updated wetlands and waters delineation survey of all areas to be</u> 17 temporarily or permanently impacted by the facility based on final layout and design.
- 2) Submit the delineation survey report to the department and Oregon Department of
 State Lands and receive concurrence of the report from DSL.
- 20 3) Confirm from the results of the delineation survey and DSL concurrence that the facility
 21 will not need a removal-fill permit.
- 4) If a removal-fill permit is necessary, file a site certificate amendment request to review
 and process the permit request.
- 24 (Added for Amendment No. 3)
- 25 **3. GROUND WATER ACT WATER RIGHTS**
- 26 [No conditions]
- 27 4. PUBLIC HEALTH AND SAFETY
- 28 (VI.A.4.1) The certificate holder shall take reasonable steps to reduce or manage human exposure to electric and magnetic fields, including, but not limited to:
- 30 (a) Constructing all aboveground transmission lines at least 200 feet from any residence or other occupied structure, measured from the centerline of the transmission line:

1 (b) Fencing all areas near the facility substations to ensure that substation 2 equipment is not accessible to the public; 3 (c) Providing to landowners a map of underground and overhead 4 transmission lines on their property and advising landowners of possible 5 health risks; and 6 (d) Designing and maintaining all transmission lines so that alternating 7 current electric fields do not exceed 9 kV per meter at one meter above 8 the ground surface in areas accessible to the public. 9 (VI.A.4.2) In advance of, and during, preparation of detailed design drawings and 10 specifications for 230 kV, 500 kV, and 34.5 kV transmission lines, the certificate 11 holder shall consult with the Utility Safety and Reliability Section of the Oregon 12 Public Utility Commission to ensure that the designs and specifications are 13 consistent with applicable codes and standards. 14 (VI.A.4.3) Prior to start of construction, the certificate holder shall submit to ODOE a 15 procedure for coordinating, with all affected local electric service utilities and 16 transmission service providers, crane movements under electric transmission 17 lines during construction and maintenance of the facility. The procedure shall 18 address subjects including, but not limited to, minimum advance notification 19 prior to any crane movement under an electric transmission or distribution line, 20 protocols for determining adequate line clearance and specific crane path 21 locations. With the procedure, the certificate holder shall provide evidence of 22 concurrence by each affected electric service utility or transmission service 23 provider. The certificate holder shall ensure that all employees, construction 24 contractors and subcontractors adhere to this procedure throughout 25 construction and maintenance of the facility. 26 VII. **CONDITIONS REQUIRED BY COUNCIL RULES** 27 This section lists conditions required by OAR 345-027-0020 (Mandatory Conditions in Site 28 Certificates), OAR 345-027-0023 (Site Specific Conditions), OAR 345-027-0028 (Monitoring 29 Conditions), and OAR Chapter 345, Division 26 (Construction and Operation Rules for Facilities). 30 These conditions should be read together with the specific facility conditions listed in 31 Sections III, \(\forall \| \V, \, \), and VI to ensure compliance with the siting standards of OAR Chapter 345, 32 Divisions 22 and 24, and to protect the public health and safety. In these conditions, the 33 definitions in OAR 345-001-0010 apply. 34 The obligation of the certificate holder to report information to the Department or the Council 35 under the conditions listed in this section and in Sections III, IVW, V, and VI is subject to the 36 provisions of ORS 192.502 et seq. and ORS 469.560. To the extent permitted by law, the

Department and the Council will not publicly disclose information that may be exempt from

public disclosure if the certificate holder has clearly labeled such information and stated the

basis for the exemption at the time of submitting the information to the Department or the

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- 1 Council. If the Department or the Council receives a request for the disclosure of the
- 2 information, the Department or the Council, as appropriate, will make a reasonable attempt to
- 3 notify the certificate holder and will refer the matter to the Attorney General for a
- 4 determination of whether the exemption is applicable, pursuant to ORS 192.450.
- 5 In addition to these conditions, the certificate holder is subject to all conditions and
- 6 requirements contained in the rules of the Council and in local ordinances and State laws in
- 7 effect on the date the site certificate is executed. Under ORS 469.401(2), upon a clear showing
- 8 of a significant threat to the public health, safety or the environment that requires application
- 9 of later-adopted laws or rules, the Council may require compliance with such later-adopted
- 10 laws or rules.

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- 11 The Council recognizes that many specific tasks related to the design, construction, operation,
- 12 and retirement of the facility will be undertaken by the certificate holder's agents or
- contractors. Nevertheless, the certificate holder is responsible for ensuring compliance with all
- provisions of the site certificate.
- 15 (VII.1) OAR 345-027-0020(1): The Council shall not change the conditions of the site certificate except as provided for in OAR Chapter 345, Division 27.
- 17 (VII.2) OAR 345-027-0020(2): The certificate holder shall submit a legal description of the site to the Department of Energy within 90 days after beginning operation of the facility. The legal description required by this rule means a description of metes and bounds or a description of the site by reference to a map and geographic data that clearly and specifically identifies the outer boundaries that contain all parts of the facility.
- 23 (VII.3) OAR 345-027-0020(3): The certificate holder shall design, construct, operate, and retire the facility:
- 25 (a) Substantially as described in the site certificate;
- 26 (b) In compliance with the requirements of ORS Chapter 469, applicable
 27 Council rules, and applicable state and local laws, rules and ordinances in
 28 effect at the time the site certificate is issued; and
 - (c) In compliance with all applicable permit requirements of other state agencies.
- 31 (VII.4) OAR 345-027-0020(4): The certificate holder shall begin and complete construction of the facility by the dates specified in the site certificate. [See Conditions (III.D.1) and (111.D.2).]
- 34 (VII.5) OAR 345-027-0020(5): Except as necessary for the initial survey or as otherwise allowed for wind energy facilities, transmission lines or pipelines under this section, the certificate holder shall not begin construction, as defined in OAR 345-001-0010, or create a clearing on any part of the site until the certificate

1 holder has construction rights on all parts of the site. For the purpose of this 2 rule, "construction rights" means the legal right to engage in construction 3 activities. For wind energy facilities, transmission lines or pipelines, if the 4 certificate holder does not have construction rights on all parts of the site, the 5 certificate holder may nevertheless begin construction, as defined in OAR 6 345-001-0010, or create a clearing on a part of the site if the certificate holder 7 has construction rights on that part of the site and: 8 The certificate holder would construct and operate part of the facility on (a) 9 that part of the site even if a change in the planned route of the 10 transmission line or pipeline occurs during the certificate holder's 11 negotiations to acquire construction rights on another part of the site; or 12 (b) The certificate holder would construct and operate part of a wind energy 13 facility on that part of the site even if other parts of the facility were 14 modified by amendment of the site certificate or were not built. 15 (VII.6) OAR 345-027-0020(6): If the Council requires mitigation based on an affirmative 16 finding under any standards of Division 22 or Division 24 of OAR Chapter 345, the 17 certificate holder shall consult with affected state agencies and local 18 governments designated by the Council and shall develop specific mitigation 19 plans consistent with Council findings under the relevant standards. The 20 certificate holder must submit the mitigation plans to the Office and receive 21 Office approval before beginning construction or, as appropriate, operation of 22 the facility. 23 (VII.7) OAR 345-027-0020(7): The certificate holder shall prevent the development of 24 any conditions on the site that would preclude restoration of the site to a useful, 25 non-hazardous condition to the extent that prevention of such site conditions is 26 within the control of the certificate holder. 27 (VII.8) OAR 345-027-0020(8): Before beginning construction of the facility, the 28 certificate holder shall submit to the State of Oregon, through the Council, a 29 bond or letter of credit in a form and amount satisfactory to the Council to 30 restore the site to a useful, non-hazardous condition. The certificate holder shall 31 maintain a bond or letter of credit in effect at all times until the facility has been 32 retired. The Council may specify different amounts for the bond or letter of 33 credit during construction and during operation of the facility. [See Condition 34 IV.C.4.] 35 (VII.9) OAR 345-027-0020(9): The certificate holder shall retire the facility if the 36 certificate holder permanently ceases construction or operation of the facility. 37 The certificate holder shall retire the facility according to a final retirement plan 38 approved by the Council, as described in OAR 345-027-0110. The certificate 39 holder shall pay the actual cost to restore the site to a useful, non-hazardous

1 2		condition at the time of retirement, notwithstanding the Council's approval in the site certificate of an estimated amount required to restore the site.
3 4 5	(VII.10)	OAR 345-027-0020(10): The Council shall include as conditions in the site certificate all representations in the site certificate application and supporting record the Council deems to be binding commitments made by the applicant.
6 7 8 9 10 11 12	(VII.11)	OAR 345-027-0020(11): Upon completion of construction, the certificate holder shall restore vegetation to the extent practicable and shall landscape all areas disturbed by construction in a manner compatible with the surroundings and proposed use. Upon completion of construction, the certificate holder shall remove all temporary structures not required for facility operation and dispose of all timber, brush, refuse and flammable or combustible material resulting from clearing of land and construction of the facility.
13 14 15 16 17 18	(VII.12)	OAR 345-027-0020(12): The certificate holder shall design, engineer and construct the facility to avoid dangers to human safety presented by seismic hazards affecting the site that are expected to result from all maximum probable seismic events. As used in this rule "seismic hazard" includes ground shaking, landslide, liquefaction, lateral spreading, tsunami inundation, fault displacement and subsidence.
19 20 21 22 23 24 25	(VII.13)	OAR 345-027-0020(13): The certificate holder shall notify the Department, the State Building Codes Division and the Department of Geology and Mineral Industries promptly if site investigations or trenching reveal that conditions in the foundation rocks differ significantly from those described in the application for a site certificate. After the Department receives the notice, the Council may require the certificate holder to consult with the Department of Geology and Mineral Industries and the Building Codes Division and to propose mitigation actions.
26 27 28 29	(VII.14)	OAR 345-027-0020(14): The certificate holder shall notify the Department, the State Building Codes Division and the Department of Geology and Mineral Industries promptly if shear zones, artesian aquifers, deformations or clastic dikes are found at or in the vicinity of the site.
30 31 32 33 34	(VII.15)	OAR 345-027-0020(15): Before any transfer of ownership of the facility or ownership of the site certificate holder, the certificate holder shall inform the Department of the proposed new owners. The requirements of OAR 345-027-0100 apply to any transfer of ownership that requires a transfer of the site certificate.
35 36 37 38	(VII.16)	OAR 345-027-0020(16): If the Council finds that the certificate holder has permanently ceased construction or operation of the facility without retiring the facility according to a final retirement plan approved by the Council, as described in OAR 345-027-0110, the Council shall notify the certificate holder and request

1 that the certificate holder submit a proposed final retirement plan to the Office 2 within a reasonable time not to exceed 90 days. If the certificate holder does not 3 submit a proposed final retirement plan by the specified date, the Council may 4 direct the Department to prepare a proposed a final retirement plan for the 5 Council's approval. Upon the Council's approval of the final retirement plan, the 6 Council may draw on the bond or letter of credit described in OAR 7 345-027-0020(8) to restore the site to a useful, non-hazardous condition 8 according to the final retirement plan, in addition to any penalties the Council 9 may impose under OAR Chapter 345, Division 29. If the amount of the bond or 10 letter of credit is insufficient to pay the actual cost of retirement, the certificate 11 holder shall pay any additional cost necessary to restore the site to a useful, non-12 hazardous condition. After completion of site restoration, the Council shall issue 13 an order to terminate the site certificate if the Council finds that the facility has 14 been retired according to the approved final retirement plan. 15 (VII.17) OAR 345-027-0023(4): If the facility includes any transmission line under Council 16 jurisdiction: 17 (a) The certificate holder shall design, construct and operate the 18 transmission line in accordance with the requirements of the 2012 19 Edition of the National Electrical Safety Code 2007 edition approved on 20 June 3, 2001, by the American National Standards Institute; and 21 The certificate holder shall develop and implement a program that (b) 22 provides reasonable assurance that all fences, gates, cattle guards, 23 trailers, or other objects or structures of a permanent nature that could 24 become inadvertently charged with electricity are grounded or bonded 25 throughout the life of the line. 26 (Updated for Amendment No. 3) 27 (VII.18) OAR 345-027-0023(5): If the proposed energy facility is a pipeline or a 28 transmission line or has, as a related or supporting facility, a pipeline or 29 transmission line, the Council shall specify an approved corridor in the site 30 certificate and shall allow the certificate holder to construct the pipeline or 31 transmission line anywhere within the corridor, subject to the conditions of the 32 site certificate. If the applicant has analyzed more than one corridor in its 33 application for a site certificate, the Council may, subject to the Council's 34 standards, approve more than one corridor. 35 (VII.19) OAR 345-027-0028: The following general monitoring conditions apply: 36 (a) The certificate holder shall consult with affected state agencies, local 37 governments and tribes and shall develop specific monitoring programs 38 for impacts to resources protected by the standards of divisions 22 and 39 24 of OAR Chapter 345 and resources addressed by applicable statutes,

1 2 3 4	administrative rules and local ordinances. The certificate holder must submit the monitoring programs to the Department of Energy and receive Department approval before beginning construction or, as appropriate, operation of the facility.
5	(b) The certificate holder shall implement the approved monitoring
6	programs described in OAR 345-027-0028(1) and monitoring programs
7	required by permitting agencies and local governments.
8	(c) For each monitoring program described in OAR 345-027-0028(1) and (2),
9	the certificate holder shall have quality assurance measures approved by
10	the Department before beginning construction or, as appropriate, before
11	beginning commercial operation.
12	(d) If the certificate holder becomes aware of a significant environmental
13	change or impact attributable to the facility, the certificate holder shall,
14	as soon as possible, submit a written report to the Department describing
15	the impact on the facility and any affected site certificate conditions.
16 (VII.2 17 18 19 20 21 22 23 24 25 26 27 28 29	OAR 345-026-0048: Following receipt of the site certificate or an amended site certificate, the certificate holder shall implement a plan that verifies compliance with all site certificate terms and conditions and applicable statutes and rules. As a part of the compliance plan, to verify compliance with the requirement to begin construction by the date specified in the site certificate, the certificate holder shall report promptly to the Department of Energy when construction begins. Construction is defined in OAR 345-001-0010. In reporting the beginning of construction, the certificate holder shall describe all work on the site performed before beginning construction, including work performed before the Council issued the site certificate, and shall state the cost of that work. For the purpose of this exhibit, "work on the site" means any work within a site or corridor, other than surveying, exploration or other activities to define or characterize the site or corridor. The certificate holder shall document the compliance plan and maintain it for inspection by the Department or the Council.
30 (VII.2 31	requirements:
32	(a) General reporting obligation for energy facilities under construction or
33	operating:
34 35 36 37 38 39	(i) Within six months after beginning construction, and every six months thereafter during construction of the energy facility and related or supporting facilities, the certificate holder shall submit a semiannual construction progress report to the Department of Energy. In each construction progress report, the certificate holder shall describe any significant changes to major milestones for construction. The certificate holder shall include such

1 2 3 4			certificate holder m	on related to construction as specified in the site a. When the reporting date coincides, the certificate ay include the construction progress report within the port described in OAR 345-026-0080.
5 6 7 8 9		(ii)	certificate addressin Secretary	O of each year after beginning construction, the holder shall submit an annual report to the Department g the subjects listed in OAR 345-026-0080. The Council and the certificate holder may, by mutual agreement, he reporting date.
10 11 12 13		(iii)	contained federal of excerpts	tent that information required by OAR 345-026-0080 is in reports the certificate holder submits to other state, r local agencies, the certificate holder may submit from such other reports to satisfy this rule. The Council the right to request full copies of such excerpted reports.
15 16	(b)		=	ort, the certificate holder shall include the following he calendar year preceding the date of the report:
17 18 19 20 21 22 23		(i)	experience annual re events, su accidents	atus: An overview of site conditions, the status of under construction, and a summary of the operating se of facilities that are in operation. In this section of the port, the certificate holder shall describe any unusual uch as earthquakes, extraordinary windstorms, major or the like that occurred during the year and that had a t adverse impact on the facility.
24 25 26 27 28 29		(ii)	plants, the year. The or plant b	and Efficiency of Power Production: For electric power e plant availability and capacity factors for the reporting certificate holder shall describe any equipment failures breakdowns that had a significant impact on those factors describe any actions taken to prevent the recurrence of olems.
30		(iii)	Fuel Use:	For thermal power plants:
31 32 33 34 35			in ra ce	ne efficiency with which the power plant converts fuel to electric energy. If the fuel chargeable to power heat te was evaluated when the facility was sited, the ertificate holder shall calculate efficiency using the same rmula and assumptions, but using actual data; and
36 37 38 39			e\ th	ne facility's annual hours of operation by fuel type and, very five years after beginning operation, a summary of e annual hours of operation by fuel type as described in AR 345-024-0590(5).

1 2 3 4		(iv)	Status of Surety Information: Documentation demonstrating that bonds or letters of credit as described in the site certificate are in full force and effect and will remain in full force and effect for the term of the next reporting period.
5 6 7 8 9		(v)	Monitoring Report: A list and description of all significant monitoring and mitigation activities performed during the previous year in accordance with site certificate terms and conditions, a summary of the results of those activities, and a discussion of any significant changes to any monitoring or mitigation program, including the reason for any such changes.
11 12 13 14		(vi)	Compliance Report: A description of all instances of noncompliance with a site certificate condition. For ease of review, the certificate holder shall, in this section of the report, use numbered subparagraphs corresponding to the applicable sections of the site certificate.
16 17 18		(vii)	Facility Modification Report: A summary of changes to the facility that the certificate holder has determined do not require a site certificate amendment in accordance with OAR 345-027-0050.
19 20 21 22 23		(viii)	Nongenerating Facility Carbon Dioxide Emissions: For nongenerating facilities that emit carbon dioxide, a report of the annual fuel use by fuel type and annual hours of operation of the carbon dioxide emitting equipment as described in OAR 345-024-0630(4).
24 25 26 27 28 29 30	(VII.22)	exchange cop to compliance determined c under state o submit abstra holder shall p	-0105: The certificate holder and the Department of Energy shall pies of all correspondence or summaries of correspondence related with statutes, rules and local ordinances on which the Council ompliance, except for material withheld from public disclosure or federal law or under Council rules. The certificate holder may acts of reports in place of full reports; however, the certificate provide full copies of abstracted reports and any summarized acce at the request of the Department.
32 33	(VII.23)		-0170(1): The certificate holder shall notify the Department of 72 hours of any occurrence involving the facility if:
34		(a) There	is an attempt by anyone to interfere with its safe operation;
35 36 37		humai	ural event such as an earthquake, flood, tsunami or tornado, or a n-caused event such as a fire or explosion affects or threatens to the public health and safety or the environment; or
38		(c) There	is any fatal injury at the facility.

VIII. SUCCESSORS AND ASSIGNS

- 2 To transfer this site certificate or any portion thereof or to assign or dispose of it in any other
- 3 manner, directly or indirectly, the certificate holder shall comply with OAR 345-027-0100.

4 IX. SEVERABILITY AND CONSTRUCTION

- 5 If any provision of this agreement and certificate is declared by a court to be illegal or in conflict
- 6 with any law, the validity of the remaining terms and conditions shall not be affected, and the
- 7 rights and obligations of the parties shall be construed and enforced as if the agreement and
- 8 certificate did not contain the particular provision held to be invalid.

9 X. GOVERNING LAW AND FORUM

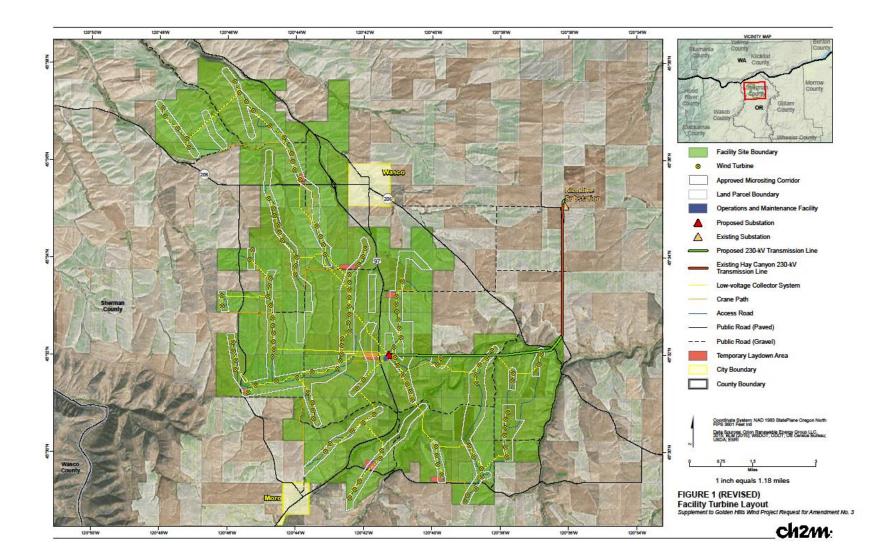
- 10 This site certificate shall be governed by the laws of the State of Oregon. Any litigation or
- arbitration arising out of this agreement shall be conducted in an appropriate forum in Oregon.
- 12 XI. EXECUTION

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- 13 This site certificate may be executed in counterparts and will become effective upon signature
- by the Chair of the Council and the authorized representative of the certificate holder.
- 15 **IN WITNESS WHEREOF,** this site certificate has been executed by the State of Oregon, acting by
- and through its Energy Facility Siting Council, and by Golden Hills Wind Farm LLC.

17 18	Energ	y Facility Siting Council	GOLDEN HILLS WIND FARM LLC	
19 20	By:		Ву:	
21	,	Barry Beyeler, Chair	,	
22		Oregon Energy Facility Siting Council	Print:	
23				
24	Date:		Date:	
25				

ATTACHMENT A SITE BOUNDARY MAP



ATTACHMENT B REQUEST FOR AMENDMENT COMMENT SUMMARY TABLE

Attachment B: Request for Amendment Comment Summary Table

Golden Hills Wind Project Request for Amendment #3 – Comment Summary Table					
Date Comment	Unique Record ID	Commenter Identification			
Received	-	Last Name	First Name	Organization	
Reviewing Ag	gency Comments				
2015-12-30	GH1AMD3Doc12	Griffin	Dennis	Oregon State Historic Preservation Office	
2016-01-07	GH1AMD3Doc16	Caines	Jeff	Oregon Department of Aviation	
2016-01-14	GH1AMD3Doc23	Farrow Ferman	Teara	Confederated Tribes of the Umatilla Indian Reservation	
2015-12-29	GH1AMD3Doc4	Hartman	Heidi	Oregon Department of State Lands	
2016-05-09	GH1AMD3Doc40	Hartman Heidi Oregon Department of State Lands		Oregon Department of State Lands	
2016-03-04	GH1AMD3Doc30	Thompson Jeremy Oregon Department of Fish and Wildlife			
2016-05-25	GH1AMD3Doc43	Thompson Jeremy Oregon Department of Fish and Wildlife			
2016-05-31	GH1AMD3Doc45	Swecker Mitch Oregon Department of Aviation			
Special Advis	Special Advisory Group				
2016-03-01	GH1AMD3Doc27	Macnab	Georgia	Sherman County Commissioners	
2016-05-18	GH1AMD3Doc42	Macnab Georgia Sherman County Commissioners			
Members of t	the Public				
2016-03-04	GH1AMD3Doc29	Gilbert Irene Friends of the Grande Ronde Valley			

ATTACHMENT C RAPTOR NEST SURVEY PROTOCOL (AS APPROVED IN JANUARY 2015 IN THE FINAL ORDER ON AMENDMENT NO. 2)



ENVIRONMENTAL & STATISTICAL CONSULTANTS

456 SW Monroe Ave, Suite 102, Corvallis, OR 97333
Phone: 541-230-1790 • www.west-inc.com • Fax: 307-637-6981

MEMORANDUM

Date:

September 11, 2014

To:

Golden Hills Wind Farm LLC

From:

WEST, Inc.

Subject:

Proposed raptor nest survey protocol for Golden Hills Wind Project

Introduction

Golden Hills Wind Farm LLC (Golden Hills) is in the process of requesting an extension of the site certificate for the Golden Hills Wind Project (GHWP) in Sherman County, OR. During review of the application to extend the site certificate, it was recommended by Oregon Department of Fish and Wildlife (ODFW) that additional raptor nest surveys be conducted prior to the start of construction utilizing currently recommended survey protocols to update the data gathered during previous surveys. Raptor nest surveys for the GHWP were last conducted in 2007 and covered the project area boundary and a 2-mile buffer, with an extended survey area to the east of the project along Grass Valley Canyon and the John Day River, which specifically targeted cliff nesting species such as golden eagles and peregrine falcons. This memo was prepared to summarize the proposed survey protocol that Golden Hills intends to implement at the GHWP to satisfy the recommendation of ODFW.

Proposed Raptor Nest Survey Methods

The objective of the raptor nest survey will be to locate nests of raptors that may be subject to disturbance and displacement effects from construction and operation of the GHWP. The initial raptor nest survey will be conducted prior to leaf out to enhance the ability of observers to located nests in deciduous trees and will be timed with the early courtship period for golden eagles. This means the initial survey will likely occur late January or early February. To better document nest occupancy at all nests located during the initial survey, a follow-up survey will be conducted later in the nesting season (~April) when most species should be actively incubating eggs or brooding young.

Nest surveys will be conducted from a helicopter flown at an altitude of tree-top level to approximately 250 ft (76 m) aboveground. Surveys will target all potential raptor nesting substrates, with an emphasis on tree and cliff nesting raptors, such as red-tailed hawk (*Buteo jamaicensis*), Swainson's hawk (*Buteo swainsoni*), great-horned owl (*Bubo virginianus*), golden

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eagle (*Aquila chrysaetos*) and peregrine falcon (*Falcon peregrinus*). Other species that nest on the ground, or in cavities, will be recorded if observed, but will not be the focus of surveys as they are difficult to detect from the air. Systematic surveys for all raptor nests will be conducted within 2-miles of proposed turbine corridors, with additional surveys targeting golden eagle nests conducted out to a maximum of 10 miles from proposed turbine corridors. Per the USFWS Eagle Conservation Plan Guidance (ECP Guidance; USFWS 2013), if recent data (i.e., with the past 5 years) are available on spacing of occupied eagle nests for the project-area nesting population, the data may be used to delineate an appropriate survey area boundary, as described in Appendix H of the ECP Guidance. If recent survey data suggest a final survey area buffer that is less than 10 miles, it will be brought to the attention of the USFWS/ODFE prior to implementation.

The Oregon Eagle Foundation (OEF) has been conducting surveys for eagle nests and monitoring known golden eagle nests throughout Oregon for several years (Isaacs 2013). Prior to implementing surveys, OEF will be contacted regarding the location of known nesting sites and recent monitoring efforts in the vicinity of the GHWP. Coordination with OEF, and potentially others (e.g., ODFW, other developers), will be used to minimize survey overlap/duplication and reduce potential disturbance from survey efforts at known nest sites. To the extent practicable, surveys will follow the methods described in the USFWS Eagle Conservation Plan Guidance document (USFWS 2013). The initial survey will include a detailed search of all potentially suitable nesting substrates, while the second survey will only target nests identified during the initial survey. New nests identified while traveling between known sites will also be documented during the second survey.

When a nest is observed, the helicopter will be moved to a position where nest status and species present can be determined. Efforts will be made to minimize disturbance to breeding raptors; generally, the greatest possible distance at which the species can be identified will be maintained, with distances varying depending upon nest location and wind conditions. Data recorded for each nest location will include species occupying the nest, nest status (inactive, eggs present, incubating, young present, adult present, unknown, or other), nest substrate (tree, shrub, rocky outcrop, cliff, or power line), number of eggs or young present, time and date of observation, and the nest location (recorded with handheld GPS units). Locations of inactive nests will be recorded and mapped as they may be occupied during subsequent years.

References

Isaacs, F.B. 2013. Golden eagles (Aquila chrysaetos) nesing in Oegon 2011-2013: Draft Annual Report, 31 December 2013. Oregon Eagle Foundaio, Inc., Klamath Falls, Oregon. USA.

US Fish and Wildlife Service (USFWS). 2013. Eagle Conservation Plan Guidance. Module 1 - Land-Based Wind Energy. Version 2. Division of Migratory Bird Management, USFWS. April 2013. Available online at: http://www.fws.gov/migratorybirds/Eagle Conservation Plan Guidance-Module%201.pdf

ATTACHMENT D WILDLIFE MONITORING AND MITIGATION PLAN (AS APPROVED MAY 2009 IN THE FINAL ORDER ON THE APPLICATION)

GOLDEN HILLS WIND PROJECT WILDLIFE MONITORING AND MITIGATION PLAN

This plan describes wildlife monitoring that the certificate holder shall conduct during operation of the Golden Hills Wind Project (GHWP). The monitoring objectives are to determine whether operation of the facility causes significant fatalities of birds and bats and to determine whether the facility results in a loss of habitat quality. Golden Hills wind power project consists of a number of turbine strings, with up to 267 turbines. Each turbine will likely either be a 1.65 MW or 2.5 MW capacity turbine. Hub height of the turbines will be up to approximately 80 (m) tall with a rotor diameter of either 82m (1.65 MW) or 96m (2.5 MW). Up to six permanent meteorological towers will be built. The turbines will be linked by access roads and a 34.5-kV transmission line. The 62-mile-long power collection system will be largely underground, but might be overhead in some locations.

The certificate holder shall use experienced personnel to manage the monitoring required under this plan and properly trained personnel to conduct the monitoring, subject to approval by the Oregon Department of Energy (Department) as to professional qualifications. For all components of this plan except the Raptor Nesting Surveys and the Wildlife Incident Response and Handling System, the certificate holder shall direct a qualified independent third-party biological monitor, as approved by the Department, to perform monitoring tasks.

The Wildlife Monitoring and Mitigation Plan for the GHWP has the following components:

- 1) Fatality Monitoring Program including:
 - a) Removal Trials
 - b) Searcher Efficiency Trials
 - c) Fatality Monitoring Search Protocol
 - d) Statistical Analysis
- 2) Raptor Nesting Surveys
- 3) Avian Use and Behavior Surveys
- 4) Wildlife Incident Response and Handling System

Following is a discussion of the components of the monitoring plan, statistical analysis methods for fatality data, data reporting and potential mitigation.

The selection of the mitigation actions that the certificate holder may be required to implement under this plan should allow for flexibility in creating appropriate responses to monitoring results that cannot be known in advance. If the Department determines that mitigation is needed, the certificate holder shall propose appropriate mitigation actions to the

¹ This plan is incorporated by reference in the site certificate for the GHWP and must be understood in that context. It is not a "stand-alone" document. This plan does not contain all mitigation required of the certificate holder.

1. Fatality Monitoring

(a) Definitions and Methods

<u>Seasons</u>

This plan uses the following dates for defining seasons:

Season	Dates
Spring Migration	March 16 to May 15
Summer/Breeding	May 16 to August 15
Fall Migration	August 16 to October 31
Winter	November 1 to March 15

Search Plots

The certificate holder shall conduct fatality monitoring within search plots. The certificate holder, in consultation with the Oregon Department of Fish and Wildlife (ODFW), will select search plots based on a systematic sampling design that ensures the selected search plots are representative of the habitat in different parts of the site. Each search plot will contain one turbine. Search plots will be square or circular. Circular search plots will be centered on the turbine location and will have a radius equal to the maximum blade tip height of the turbine contained within the plot. "Maximum blade tip height" is the turbine hub-height plus one-half the rotor diameter. Square search plots will be of sufficient size to contain a circular search plot as described above.

The certificate holder shall provide maps of the search plots to the Department and ODFW before beginning fatality monitoring at the facility. The certificate holder will use the same search plots for each search conducted during each monitoring year. During the second monitoring year, new search plots will be selected from the turbines not sampled during the first monitoring year.

Sample Size

The sample size for fatality monitoring is the number of turbines searched per monitoring year. The certificate holder shall conduct fatality monitoring during the each monitoring year in search plots at 1/3 of the turbines. If fewer than 150 turbines are built, GHWF shall monitor a minimum of 50 turbines.

As described in Exhibit B of the ASC, GHWF may choose a combination of smaller turbines with rotor diameter of 82 meters, or larger turbines with rotor diameter greater than 82 meters. If the final design of GHWP includes both large and small turbines, then GHWF shall, before beginning fatality monitoring, consult with an independent expert with experience in

1 stat: 2 turb 3 com 4 ana: 5 Dep 6 con 7 moi

statistical analysis of avian fatality data to determine whether it would be possible to design a 50-turbine sample with a sufficient number of turbines in each size class to allow statistical comparison of fatality rates for all birds as a group. GHWF shall submit the expert's written analysis to the Department. If the analysis shows that a comparison study is possible and if the Department approves, GHWF shall sample the appropriate number of turbines in each class and conduct the comparison study. GHWF may choose to sample more than 50 turbines in a each monitoring year, if a larger sample size would allow the comparison study to be done.

Scheduling and Sampling Frequency

Fatality monitoring will begin upon the commencement of commercial operation of the facility.

The first fatality monitoring year will commence on the first day of the month following the commercial operation date of the facility and will conclude twelve months later (for example, if commercial operation begins in October of 2008, the monitoring year will commence on November 1, 2008, and conclude on October 31, 2009). Subsequent monitoring years will follow the same schedule (for example, the second monitoring year would begin November 1 of the year in which monitoring is performed, and conclude October 31 of the following year)

In each monitoring year, the certificate holder shall conduct fatality-monitoring searches at the rates of frequency shown below. Over the course of one monitoring year, the certificate holder would conduct 16 searches², as follows:

Season	Frequency	
Spring Migration	2 searches per month (4 searches)	
Summer/Breeding	1 search per month (3 searches)	
Fall Migration	2 searches per month (5 searches)	
Winter	1 search per month (4 searches)	

Duration of Fatality Monitoring

GHWF shall perform one complete monitoring cycle during its first full year of operation. At the end of the first year of monitoring, GHWF will report the results for joint evaluation by ODOE, GHWF and ODFW. In the evaluation, results for GHWP will be compared with the threshold table in section 1(g) of this plan, and with analogous fatality monitoring results for Klondike III, Biglow Canyon, Combine Hills, Nine Canyon, Hopkins Ridge and, if available, Leaning Juniper. Fatality monitoring results from other wind power facilities in the Columbia Basin may also be included, if available. If fatality results for the first year of monitoring at GHWP do not exceed any of the thresholds of concern and are within the range of all results from the facilities listed above, then GHWF will perform its second year of monitoring in year 5 of operations.

² GHWF may omit the searches on some turbines, if searches are not possible due to safety reasons.

Otherwise, GHWF shall propose additional mitigation within 6 months, for ODOE and ODFW review. Alternately, GHWF may opt to perform a second year of fatality monitoring immediately if it believes that the results of year 1 monitoring were anomalous. If GHWF takes this option, then it will still perform the monitoring in year 5 of operations described above.

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Meteorological Towers

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The facility will most likely use non-guyed meteorological towers. Non-guyed towers are known to cause little if any bird and bat mortality. Therefore, monitoring will not occur at nonguyed meteorological towers. If the meteorological towers are guyed, the certificate holder shall search all towers on the same monitoring schedule as fatality monitoring. The certificate holder will use circular search plots. The radius of the circular search plots will extend a minimum of 5 meters beyond the most distant guy wire anchor point.

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(b) Removal Trials

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The objective of the removal trials is to estimate the length of time avian and bat carcasses remain in the search area. Carcass removal studies will be conducted during each season in the vicinity of the search plots. Estimates of carcass removal rates will be used to adjust carcass counts for removal bias. "Carcass removal" is the disappearance of a carcass from the search area due to predation, scavenging or other means such as farming activity. Removal rates will be estimated by size class, habitat and season.

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During the first year, the certificate holder shall conduct carcass removal trials within each of the seasons defined above during the years in which fatality monitoring occurs. During the first year in which fatality monitoring occurs, trials will occur in at least eight different calendar weeks in a year, with at least one calendar week between starting dates. Trials will be spread throughout the year to incorporate the effects of varying weather, farming practices and scavenger densities. At least two trials will be started in each season. Each trial will use at least 6 carcasses. For each trial, 3 small bird carcasses and 3 large bird carcasses will be distributed in cultivated agriculture habitat and 3 small bird carcasses and 3 large bird carcasses will be distributed in non-cultivated habitat (grassland/shrub-steppe and CRP). In a year, approximately 48 carcasses will be placed in cultivated agriculture and 48 carcasses in non-cultivated grassland/shrub-steppe and CRP for a total of about 96 trial carcasses. The number of removal trials may be adjusted up or down during the second year of fatality monitoring, subject to approval by the Department, if the certificate holder can demonstrate that the calculation of fatality rates will continue to have statistical validity with the new sample size.

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The "small bird" size class will use carcasses of house sparrows, starlings, commercially available game bird chicks or legally obtained native birds to simulate passerines. The "large bird" size class will use carcasses of raptors provided by agencies, commercially available adult game birds or cryptically colored chickens to simulate raptors, game birds and waterfowl. If fresh bat carcasses are available, they may also be used.

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To avoid confusion with turbine-related fatalities, planted carcasses will not be placed in fatality monitoring search plots. Planted carcasses will be placed in the vicinity of search plots

but not so near as to attract scavengers to the search plots. The planted carcasses will be located randomly within the carcass removal trial plots.

Carcasses will be placed in a variety of postures to simulate a range of conditions. For example, birds will be: 1) placed in an exposed posture (e.g., thrown over the shoulder), 2) hidden to simulate a crippled bird (e.g., placed beneath a shrub or tuft of grass) and, 3) partially hidden. Trial carcasses will be marked discreetly for recognition by searchers and other personnel. Trial carcasses will be left at the location until the end of the carcass removal trial.

It is expected that carcasses will be checked as follows, although actual intervals may vary. Carcasses will be checked for a period of 40 days to determine removal rates. They will be checked about every day for the first 4 days, and then on day 7, day 10, day 14, day 20, day 30 and day 40. This schedule may vary depending on weather and coordination with the other survey work. At the end of the 40-day period, the trial carcasses and scattered feathers will be removed.

(c) Searcher Efficiency Trials

The objective of searcher efficiency trials is to estimate the percentage of bird and bat fatalities that searchers are able to find. The certificate holder shall conduct searcher efficiency trials on the fatality-monitoring search plots in both grassland/shrub-steppe and cultivated agriculture habitat types. Searcher efficiency will be estimated by size class, habitat type, and season. Estimates of searcher efficiency will be used to adjust carcass counts for detection bias.

 Searcher efficiency trials will be conducted in each season as defined above, during the years in which the fatality monitoring occurs. Trials will be spread throughout the year to incorporate the effects of varying weather, farming practices and scavenger densities. At least two trials will be conducted in each season. Each trial will use about 12 carcasses, although the number will be variable so that the searcher will not know the total number of trial carcasses being used in any trial. For each trial, both small bird and large bird carcasses will be used in about equal numbers. "Small bird" and "large bird" size classes and carcass selection are as described above for the removal trials. An equal proportion of the trial carcasses will be distributed in cultivated agriculture habitat and in non-cultivated habitat (grassland/shrub steppe and CRP). In a year, about 48 carcasses will be placed in cultivated agriculture and about 48 in non-cultivated grassland/shrub steppe and CRP for a total of about 96 trial carcasses. The number of searcher efficiency trials may be reduced to one per season during the second year of fatality monitoring, subject to approval by the Department, if the certificate holder can demonstrate that the calculation of fatality rates will continue to have statistical validity with the reduced sample size.

Personnel conducting searches will not know in advance when trials are conducted; nor will they know the location of the trial carcasses. If suitable trial carcasses are available, trials during the fall season will include several small brown birds to simulate bat carcasses. Legally obtained bat carcasses will be used if available.

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 On the day of a standardized fatality monitoring search (described below) but before the beginning of the search, efficiency trial carcasses will be placed at random locations within areas to be searched. If scavengers appear attracted by placement of carcasses, the carcasses will be distributed before dawn.

Searcher efficiency trials will be spread over the entire season to incorporate effects of varying weather and vegetation growth. Carcasses will be placed in a variety of postures to simulate a range of conditions. For example, birds will be: 1) placed in an exposed posture (thrown over the shoulder), 2) hidden to simulate a crippled bird and 3) partially hidden.

Each non-domestic carcass will be discreetly marked so that it can be identified as an efficiency trial carcass after it is found. The number and location of the efficiency trial carcasses found during the carcass search will be recorded. The number of efficiency trial carcasses available for detection during each trial will be determined immediately after the trial by the person responsible for distributing the carcasses.

If new searchers are brought into the search team, additional detection trials will be conducted to ensure that detection rates incorporate searcher differences. If GHWF does not perform a second year of monitoring until the 5th year of operation, then searcher efficiency and removal trials shall be repeated to ensure that the removal and detection rates used to estimate overall fatalities account for new searchers and changed predation or scavenger behavior patterns.

(d) Coordination with the other Wind Projects

(e) Fatality Monitoring Search Protocol

It is anticipated that other wind projects in Sherman County may be monitored at the same time that Golden Hills is monitored. If these projects are permitted through EFSEC, they will require similar wildlife monitoring. Subject to the approval of both certificate holders and the Department, the number of trials at each site and the number of trial carcasses used at each site can be reduced by combining the removal data and efficiency data from multiple facilities, if the certificate holder can demonstrate that the calculation of fatality rates will continue to have statistical validity for both facilities and that combining the data will not affect any other requirements of the monitoring plans for either facility.

The objective of fatality monitoring is to estimate the number of bird and bat fatalities that are attributable to facility operation and associated variances. The certificate holder shall conduct fatality monitoring using standardized carcass searches.

The certificate holder shall use a worst-case analysis to resolve any uncertainty in the results and to determine whether the data indicate that additional mitigation should be considered. The Department may require additional, targeted monitoring if the data indicate the potential for significant impacts that cannot be addressed by worst-case analysis and appropriate mitigation.

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The certificate holder shall estimate the number of avian and bat fatalities attributable to operation of the facility based on the number of avian and bat fatalities found at the facility site. All carcasses located within areas surveyed, regardless of species, will be recorded and, if possible, a cause of death determined based on blind necropsy results. If a different cause of death is not apparent, the fatality will be attributed to facility operation. The total number of avian and bat carcasses will be estimated by adjusting for removal and searcher efficiency bias.

searches by walking parallel transects within the search plots.³ Transects will be initially set at 6 meters apart in the area to be searched. A searcher will walk at a rate of about 45 to 60 meters per minute along each transect searching both sides out to three meters for casualties. Search area and speed may be adjusted by habitat type after evaluation of the first searcher efficiency trial. The searchers will record the condition of each carcass found, using the following condition categories:

Personnel trained in proper search techniques ("the searchers") will conduct the carcass

- § Intact − a carcass that is completely intact, is not badly decomposed and shows no sign of being fed upon by a predator or scavenger
- § Scavenged an entire carcass that shows signs of being fed upon by a predator or scavenger, or portions of a carcass in one location (e.g., wings, skeletal remains, legs, pieces of skin, etc.)
- § Feather Spot -10 or more feathers at one location indicating predation or scavenging or 2 or more primary feathers

All carcasses (avian and bat) found during the standardized carcass searches will be photographed as found, recorded and labeled with a unique number. Distance from observer to the carcass will be measured (to the nearest 0.25 meters), as will the perpendicular distance from the transect line to the carcass. Each carcass will be bagged and frozen for future reference and possible necropsy. A copy of the data sheet for each carcass will be kept with the carcass at all times. For each carcass found, searchers will record species, sex and age when possible, date and time collected, location, condition (e.g., intact, scavenged, feather spot) and any comments that may indicate cause of death. Searchers will map the find on a detailed map of the search area showing the location of the wind turbines and associated facilities such as power lines. The certificate holder shall coordinate collection of state endangered, threatened, sensitive or other state protected species with ODFW. The certificate holder shall coordinate collection of federally-listed endangered or threatened species and Migratory Bird Treaty Act protected avian species with the U.S. Fish and Wildlife Service (USFWS). The certificate holder shall obtain appropriate collection permits from ODFW and USFWS.

The searchers might discover carcasses incidental to formal carcass searches (e.g., while driving within the project area). For each incidentally discovered carcass, the searcher shall identify, photograph, record data and collect the carcass as would be done for carcasses within the formal search sample during scheduled searches

³ Where search plots are adjacent, the search area may be rectangular.

 If the incidentally discovered carcass is found within a formal search plot, the fatality data will be included in the calculation of fatality rates. If the incidentally discovered carcass is found outside a formal search plot, the data will be reported separately.

The certificate holder shall coordinate collection of incidentally discovered state endangered, threatened, sensitive or other state protected species with ODFW. The certificate holder shall coordinate collection of incidentally discovered federally-listed endangered or threatened species and Migratory Bird Treaty Act protected avian species with the USFWS.

The certificate holder shall develop and follow a protocol for handing injured birds. Any injured native birds found on the facility site will be carefully captured by a trained project biologist or technician and transported to Jean Cypher (wildlife rehabilitator) in The Dalles, the Blue Mountain Wildlife Rehabilitation Center in Pendleton or the Audubon Bird Care Center in Portland in a timely fashion. The certificate holder shall pay costs, if any are charged, for time and expenses related to care and rehabilitation of injured native birds found on the site, unless the cause of injury is clearly demonstrated to be unrelated to the facility operations.

(f) Statistical Methods for Fatality Estimates

The estimate of the total number of wind facility-related fatalities is based on:

- (1) The observed number of carcasses found during standardized searches during the two monitoring years for which the cause of death is attributed to the facility.⁵
- (2) Searcher efficiency expressed as the proportion of planted carcasses found by searchers.
- (3) Non-removal rates expressed as the estimated average probability a carcass is expected to remain in the study area and be available for detection by the searchers during the entire survey period.

Definition of Variables

The following variables are used in the equations below:

- c_i the number of carcasses detected at plot i for the study period of interest (e.g., one year) for which the cause of death is either unknown or is attributed to the facility
- n the number of search plots
- k the number of turbines searched (includes the turbines centered within each search plot and a proportion of the number of turbines adjacent to search plots to account for the effect of adjacent turbines on the 90-meter search plot buffer area)
- \overline{c} the average number of carcasses observed per turbine per year
- s the number of carcasses used in removal trials
- s_c the number of carcasses in removal trials that remain in the study area after 40 days

⁴ The people and centers listed here may be changed with Department approval.

⁵ If a different cause of death is not apparent, the fatality will be attributed to facility operation.

1	se	standard error (square of the sample variance of the mean)
2	t_i	the time (days) a carcass remains in the study area before it is removed
3	$ar{t}$	the average time (days) a carcass remains in the study area before it is removed
4	d	the total number of carcasses placed in searcher efficiency trials
5	p	the estimated proportion of detectable carcasses found by searchers
6	I	the average interval between searches in days
7	ρ̂	the estimated probability that a carcass is both available to be found during a
8		search and is found
9	m_t	the estimated annual average number of fatalities per turbine per year, adjusted
10		for removal and observer detection bias
11	C	nameplate energy output of turbine in megawatts (MW)
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Observed Number of Carcasses

The estimated average number of carcasses (\bar{c}) observed per turbine per year is:

$$\bar{c} = \frac{\overset{n}{\diamond} c_i}{k}. \tag{1}$$

Estimation of Carcass Removal

Estimates of carcass removal are used to adjust carcass counts for removal bias. Mean carcass removal time (\bar{t}) is the average length of time a carcass remains at the site before it is removed:

This estimator is the maximum likelihood estimator assuming the removal times follow an exponential distribution and there is right-censoring of data. Any trial carcasses still remaining at 40 days are collected, yielding censored observations at 40 days. If all trial carcasses are removed before the end of the trial, then s_c is 0, and \bar{t} is just the arithmetic average of the removal times. Removal rates will be estimated by carcass size (small and large) and season.

Estimation of Observer Detection Rates

Observer detection rates (i.e., searcher efficiency rates) are expressed as *p*, the proportion of trial carcasses that are detected by searchers. Observer detection rates will be estimated by carcass size and season.

Estimation of Facility-Related Fatality Rates

 The estimated per turbine annual fatality rate (m_t) is calculated by:

$$m_{t} = \frac{\overline{c}}{\hat{\rho}}, \tag{3}$$

 where $\hat{\rho}$ includes adjustments for both carcass removal (from scavenging and other means) and observer detection bias assuming that the carcass removal times t_i follow an exponential distribution unless a different assumption about carcass removal is made with the approval of the Department. Under these assumptions, this detection probability is estimated by:

$$\hat{\rho} = \frac{\vec{t} \times p}{I} \times \hat{\hat{\mathbf{e}}}^{\frac{\acute{\mathbf{e}}}{\hat{\mathbf{e}}}} \exp\left(\frac{I/f}{t}\right) - 1 \quad \dot{\mathbf{u}}^{\dot{\mathbf{u}}} \\ \hat{\hat{\mathbf{e}}}^{\dot{\mathbf{e}}} \exp\left(\frac{I/f}{t}\right) - 1 + p \, \dot{\mathbf{u}}^{\dot{\mathbf{u}}}$$

$$\hat{\mathbf{e}}^{\dot{\mathbf{e}}} \exp\left(\frac{I/f}{t}\right) - 1 + p \, \dot{\mathbf{u}}^{\dot{\mathbf{u}}}$$

$$(4)$$

The estimated per MW annual fatality rate (m) is calculated by:

$$m = \frac{m_t}{C}. (5)$$

The certificate holder shall calculate fatality estimates for: (1) all birds, (2) small birds, (3) large birds, (4) raptors, (5) target grassland birds, (6) nocturnal avian migrants, 7) avian State Sensitive Species listed under OAR 635-100-0040, and 8) bats. The final reported estimates of m, associated standard errors and 90% confidence intervals will be calculated using bootstrapping (Manly 1997). Bootstrapping is a computer simulation technique that is useful for calculating point estimates, variances and confidence intervals for complicated test statistics. For each iteration of the bootstrap, the plots will be sampled with replacement, trial carcasses will be sampled with replacement and \bar{c} , \bar{t} , p, $\hat{\rho}$ and m will be calculated. A total of 5,000 bootstrap iterations will be used. The reported estimates will be the means of the 5,000 bootstrap estimates. The standard deviation of the bootstrap estimates is the estimated standard error. The lower 5th and upper 95th percentiles of the 5000 bootstrap estimates are estimates of the lower limit and upper limit of 90% confidence intervals.

Nocturnal Migrant and Bat Fatalities

Differences in observed nocturnal avian migrant and bat fatality rates for lit turbines, unlit turbines that are adjacent to lit turbines, and unlit turbines that are not adjacent to lit turbines will be compared graphically and statistically.

(g) Mitigation

Mitigation may be appropriate if analysis of the fatality data collected after the first monitoring year shows fatality rates for avian species that exceed a threshold of concern. For the purpose of determining whether a threshold has been exceeded, the certificate holder shall calculate the average annual fatality rates for the species groups after the initial two years of

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monitoring. Based on current knowledge of the species that are likely to use the habitat in the area of the facility, the following thresholds apply to the GHWP:

Species Group	Threshold of Concern (fatalities per MW)
Raptors (All eagles, hawks, falcons and owls, including burrowing owls.)	0.09
Raptor species of special concern (Swainson's hawk, ferruginous hawk, peregrine falcon, golden eagle, bald	0.06
eagle, burrowing owl and any federal threatened or endangered raptor species.) Target grassland birds (All native bird species that rely on grassland habitat and are either resident species, occurring year round, or species that nest in the area, excluding horned lark, burrowing owl and northern harrier.)	0.59
State sensitive avian species listed under OAR 635-100-0040 (Excluding raptors listed above.)	0.20
Bat species as a group	2.50
Guyed Meteorological Tower Mortality	
Raptor T&E species and raptor species of special concern, as a group (Swainson's hawk, ferruginous hawk, golden eagle and burrowing owl; bald eagle, peregrine falcon, and any other federal threatened or endangered raptor species)	0.20/ guyed tower
Avian State Sensitive Species listed under OAR 635-100-0040 (Excluding raptors)	0.20/ guyed tower

Before the end of the first monitoring year, GHWF shall form a technical advisory committee (TAC) that will include at least GHWF, ODOE and ODFW. Other stakeholders, such as USFWS, may also serve on the TAC. The TAC shall consider the fatality monitoring results from Klondike III, Biglow Canyon, Nine Canyon, Leaning Juniper, Hopkins Ridge, Combine Hills, and other wind projects in Sherman County if available, and determine if the thresholds should be adjusted.

In addition, mitigation may be appropriate if fatality rates for individual species (especially State Sensitive Species) are higher than expected and at a level of biological concern. If the data show that a threshold of concern for a species group has been exceeded or that the fatality rate for any individual species is at a level of biological concern, mitigation shall be required if the Department determines that mitigation is appropriate based on analysis of the data and any other significant information available at the time. If mitigation is appropriate, the certificate holder, in consultation with ODFW, shall propose mitigation measures designed to benefit the affected species. This may take into consideration whether mitigation required or provided for other impacts, such as raptor nesting or grassland bird displacement, would also benefit the affected species.

The certificate holder shall implement mitigation as approved by the Council. The Department may recommend additional, targeted data collection if the need for mitigation is unclear based on the information available at the time. The certificate holder shall implement such data collection as approved by the Council.

Mitigation shall be designed to benefit the affected species group. Mitigation may include, but is not limited to, protection of nesting habitat for the affected group of native species through a conservation easement or similar agreement. Tracts of land that are intact and functional for wildlife are preferable to degraded habitat areas. Preference should be given to protection of land that would otherwise be subject to development or use that would diminish the wildlife value of the land. In addition, mitigation measures might include: enhancement of the protected tract by weed removal and control; increasing the diversity of native grasses and forbs; planting sagebrush or other shrubs; constructing and maintaining artificial nest structures for raptors; reducing cattle grazing; improving wildfire response; and local research that would aid in understanding more about the species and conservation needs.

If the threshold for bats species as a group is exceeded, the certificate holder shall contribute to Bat Conservation International or to a Pacific Northwest bat conservation group (\$10,000 per year for three years) to fund new or ongoing research in the Pacific Northwest to better understand impacts to the bat species impacted by the facility and to develop possible ways to reduce impacts to the affected species.

In addition, mitigation may be appropriate if fatality rates for a State Sensitive bat species listed under OAR 635-100-0040 are higher than expected and at a level of concern. If the data show that a threshold of concern for a species group has been exceeded or that the fatality rate for any individual species is at a level of concern, mitigation shall be required if the Department determines that mitigation is appropriate based on analysis of the data and any other significant information available at the time. If mitigation is appropriate, the certificate holder, in consultation with ODFW, shall propose mitigation measures designed to benefit the affected species. The certificate holder shall implement mitigation as approved by the Council.

2. Raptor Nest Surveys

(a) Survey Protocol

The objectives of raptor nest surveys are to estimate the size of the local breeding populations of tree or other above-ground-nesting raptor species in the vicinity of the facility and to determine whether operation of the facility results in a reduction of nesting activity or nesting success in the local populations of the following raptor species: Swainson's hawk, ferruginous hawk and golden eagle. The certificate holder shall direct a qualified biologist, approved by the Department, to conduct the raptor nest surveys. The certificate holder may select other qualified biologists to conduct the raptor nest surveys, subject to Department approval.

For the species listed above, aerial and ground surveys will be used to gather nest success data on active nests, nests with young and young fledged. The certificate holder will share the data with state and federal biologists. The certificate holder shall conduct two years of post-construction raptor nest surveys for the completed facility during the sensitive nesting and breeding season. One year of post-construction surveys will be done in the first nesting season after construction is completed. The second year of post-construction surveys will be done at a time recommended by the certificate holder and approved by the Department. The certificate

holder may collaborate with other certificate holders in the vicinity of the facility in the development of useful information about future impacts on raptor nesting activity and nesting success.

Prior to the raptor nesting surveys, the certificate holder shall review the locations of known raptor nests based on the GHWP, the Biglow Canyon Wind Farm and Klondike Wind Project pre-construction surveys as well as any nest survey data collected after construction. All known nest sites and any new nests observed within the GCWF site and within two miles of the GHWP site will be given identification numbers. Nest locations will be recorded on U.S. Geological Survey 7.5-minute quadrangle maps. Global positioning system coordinates will be recorded for each nest and integrated with the baseline database. Locations of inactive nests will also be recorded as they may become occupied during future years.

During each raptor nesting monitoring year, the certificate holder shall conduct a minimum of one helicopter survey in late May or early June within the GHWP site and a 2-mile zone around the turbines to determine nest occupancy. Determining nest occupancy will likely require two visits to each nest: The second visit may be done by air or by ground as appropriate. For occupied nests of the species identified above, the certificate holder shall determine nesting success by a minimum of one ground visit to determine species, number of young and nesting success. "Nesting success" means that the young have successfully fledged (the young are independent of the core nest site). Nests that cannot be monitored due to the landowner denying access will be checked from a distance where feasible.

(b) Mitigation

 The certificate holder shall analyze the raptor nesting data collected after two monitoring years to determine whether a reduction in either nesting success or nest use has occurred in the vicinity of the GHWP. If the analysis indicates a reduction in nesting success by Swainson's hawk, ferruginous hawk or golden eagle within two miles of the facility (including the area within the GHWP site), then the certificate holder shall propose appropriate mitigation and shall implement mitigation as approved by the Council. At a minimum, if the analysis shows that any of these species has abandoned a nest territory within the facility site or within ½ mile of the facility site, or has not fledged any young over the two survey years within the facility site or within ½ mile of the facility site, the certificate holder shall assume the abandonment or unsuccessful fledging is the result of the facility unless another cause can be demonstrated convincingly. If the GHWP facility and the Klondike III facility are both required to provide mitigation for the same nest, the two certificate holders shall coordinate the required mitigation with the approval of the Department.

Given the very low buteo nesting densities in the area, statistical power to detect a relationship between distance from a wind turbine and nesting parameters (*e.g.*, number of fledglings per reproductive pair) will be very low. Therefore, impacts may have to be judged based on trends in the data, results from other wind energy facility monitoring studies and literature on what is known regarding the populations in the region.

 If the analysis shows that mitigation is appropriate, the certificate holder shall propose mitigation for the affected species in consultation with the Department and ODFW, and shall implement mitigation as approved by the Council. Mitigation should be designed to benefit the affected species or contribute to overall scientific knowledge and understanding of what causes nest abandonment or nest failure. Mitigation may be designed to proceed in phases over several years. It may include, but is not limited to, additional raptor nest monitoring, protection of natural nest sites from human disturbance or cattle activity (preferably within the general area of the facility), or participation in research projects designed to improve scientific understanding of the needs of the affected species. Mitigation may take into consideration whether mitigation required or provided for other impacts, such as fatality impacts or grassland bird displacement, would also benefit the raptor species whose nesting success was adversely affected.

(c) Long-term Raptor Nest Monitoring and Mitigation

In addition to the two years of post-construction raptor nest surveys described in subsection (a), GHWF shall conduct long-term raptor nest surveys at five year intervals for the life of the facility. GHWF shall conduct the first long-term raptor nest survey in the ninth year after construction is completed. In conducting long-term surveys, GHWF shall follow the same survey protocols as described above in subsection (a)unless GHWF proposes an alternative protocol that is approved by the Department. In developing an alternative protocol, GHWF shall consult with ODFW.

GHWF shall analyze the raptor nesting data collected after each year of long-term raptor nest surveys to determine whether a reduction in either nesting success or next use has occurred in the vicinity of the GHWP. If the analysis indicates a reduction in nesting success or nest use by Swainson's hawks, golden eagles, or ferruginous hawks within the facility site or within 2 miles of the site, then GHWF shall propose appropriate mitigation for the affected species as described in subsection (b) and shall implement mitigation as approved by the Council. At a minimum, if the analysis shows that any raptors of these species have abandoned a nest territory within the facility site or within ½ mile of the facility site or has not fledged any young within that same area, GHWF shall assume the abandonment or unsuccessful fledging is due to operation of the facility unless another cause can be demonstrated convincingly.

 Any reduction in nesting success or nest use could be due to operation of the GHWP facility, operation of another wind facility in the vicinity or some other cause. GHWF shall attribute the reduction to operation of GHWP if the wind turbine closest to the affected nest site is a GHWP turbine unless GHWF demonstrates, and the Department agrees, that the reduction was due to a different cause.

 Given the low raptor nesting densities in the area, statistical power to detect a relationship between distance from a wind turbine and nesting parameters (e.g. number of fledglings per reproductive pair) will be very low. Therefore, impacts may have to be judged based on trends in the data, results from other wind energy facility monitoring studies and literature on what is known regarding the population in the region.

3. Avian Use and Behavior Surveys

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Searchers will also record bird species observed and their behavior relative to turbine locations before or after each standardized carcass search (as described in Section 1(e) above). Observations will be recorded during 5-minute surveys at each turbine sampled during the fatality-monitoring program, using standard variable circular plot point count survey methods. Collection and recording of these additional observations of live birds will be carried out in a manner that does not distract searchers from carrying out the standardized carcass searches.

All of these avian use and behavior data, as well as raptor and waterfowl mortality observed at the turbines near these stations, will be used to understand direct and indirect impacts of the GHWP facility on raptors, waterfowl and other avian species. The certificate holder shall include an analysis of this data in the reports described in Section 5.

4. GHWP Wildlife Incident Response and Handling System

The Wildlife Incident Response and Handling System is a monitoring program set up for responding to and handling avian and bat casualties found by construction and maintenance personnel during construction and operation of the facility. This monitoring program includes the initial response, the handling and the reporting of bird and bat carcasses discovered incidental to construction and maintenance operations ("incidental finds"). Construction and maintenance personnel will be trained in the methods needed to carry out this program.

All carcasses discovered by construction or maintenance personnel will be photographed, recorded and collected.

If construction or maintenance personnel find carcasses within the plots for protocol searches, they will notify a qualified biologist, as approved by the Department, who will collect the carcasses. The fatality data will be included in the calculation of fatality rates.

If construction or maintenance personnel discover incidental finds that are not within plots for fatality monitoring protocol searches, they will notify a qualified biologist, as approved by the Department, and the carcass will be collected by a carcass-handling permittee (a person who is listed on state and federal scientific or salvage collection permits). Data for these incidental finds will be reported separately from standardized fatality monitoring data.

The certificate holder shall coordinate collection of state endangered, threatened, sensitive or other state protected species with ODFW. The certificate holder shall coordinate collection of federally-listed endangered or threatened species and Migratory Bird Treaty Act protected avian species with the USFWS.

5. Data Reporting

The certificate holder will report the monitoring data and analysis to the Department. Monitoring data include fatality monitoring program data, raptor nest survey data, avian use and behavior survey data and data on incidental finds by fatality searchers and GHWF personnel. The report may be included in the annual report required under OAR 345-026-0080 or may be

submitted as a separate document at the same time the annual report is submitted. In addition, the certificate holder shall provide to the Department any data or record generated in carrying out this monitoring plan upon request by the Department.

The certificate holder shall immediately notify USFWS and ODFW, respectively, in the event that any federal or state endangered or threatened species are killed or injured on the facility site.

The public will have an opportunity to receive information about monitoring results and to offer comment. Within 30 days after receiving the annual report of monitoring results, the Department will make the report available to the public on its website and will specify a time in which the public may submit comments to the Department.⁶

6. Amendment of the Plan

This Wildlife Monitoring and Mitigation Plan may be amended from time to time by agreement of the certificate holder and the Council. Such amendments may be made without amendment of the site certificate. The Council authorizes the Department to agree to amendments to this plan and to mitigation actions that may be required under this plan. The Department shall notify the Council of all amendments and mitigation actions, and the Council retains the authority to approve, reject or modify any amendment of this plan or mitigation action agreed to by the Department.

⁶ The certificate holder may establish a Technical Advisor Committee (TAC) but is not required to do so. If the certificate holder establishes a TAC, the TAC may offer comments to the Council about the results of the monitoring required under this plan.

ATTACHMENT E DRAFT HABITAT MITIGATION AND REVEGETATION PLAN (AS APPROVED MAY 2009 IN THE $FINAL\ ORDER\ ON\ THE\ APPLICATION)$

Golden Hills Wind Project: Habitat Mitigation & Revegetation Plan

1.0 Introduction

BPAE is proposing to construct a wind power project in Sherman County, Oregon. The potential turbine strings are spread along ridgecrests located approximately 2.5 miles (mi.) northeast of the town of Wasco, Oregon. In addition to the turbine strings, additional facilities such as access roads, underground and overhead transmission lines, and a substation are being constructed to implement the project.

In the Energy Facility Application for a Site Certificate (Application) for the project, BPAE agreed to mitigate impacts associated with the loss of native shrub-steppe habitats and Conservation Reserve Program (CRP) lands. The goal for temporarily disturbed areas (such as road shoulders, underground electric cable trenches, and the temporarily disturbed area around tower sites) is to return the disturbed habitat to pre-construction (or better) conditions.

In addition to areas temporarily disturbed during construction of the project, certain areas will be permanently affected by the placement of project facilities for the life of the project. These permanently disturbed areas include the location of new or widened roads, the area under tower bases, and the substation area.

Based on the pre-construction estimates, approximately 0.91 acres of Category 2 habitat, 10.29 acres of Category 3 and 0.97 acres of Category 4 habitat will be permanently disturbed and will require mitigation. Thus, 12.17 acres of Category 2, 3 or 4 habitat will be enhanced or created. In practice this will result in a mitigation ratio slightly greater than 1:1 because expected impacts are less that the maximum possible impacts used in the pre-construction estimates. Approximately 127 acres of cultivated agriculture land may be impacted by permanent facilities. Impacts to the agriculture land will be mitigated by:

- Developing a noxious weed control plan following guidelines based upon consultation with the Sherman County Soil and Water Conservation District and ODFW. The noxious weed control plan will be approved by ODOE and finalized prior to construction.
- The noxious weed control plan will be implemented utilizing Best Management Practices (BMPs) to minimize topsoil loss, and complying with an erosion and sedimentation control plan approved by DEQ as part of the NPDES program in areas adjacent to drainage features.
- Sherman County Soil and Water Conservation District will be consulted for proper procedures for restoring agricultural quality to its original condition.

To achieve these habitat mitigation objectives, this plan has been prepared to guide revegetation efforts. Seed mixes, planting methods, and weed control techniques have been developed specifically for the project area through consultations with the affected agencies, reviews of current literature, and site visits by revegetation specialists. The plan also specifies monitoring

procedures to evaluate the success of revegetation efforts, including recommended remediative action should initial revegetation efforts prove unsuccessful in some areas.

2.0 Project Description

The Project will be located on private land in an unincorporated area of Sherman County. The Project will interconnect with the Bonneville Power Administration's (BPA) transmission system at two locations; one near Klondike Schoolhouse Substation (200 MW) and one at John Day Substation (200 MW). Transmission from the project substations to the interconnection points will involve one 4-mile long overhead transmission line and one 11-mile long overhead transmission line.

Golden Hills wind power project will consist of a number of turbine strings, with up to 267 turbines. Each turbine will likely either be a 1.65 MW or 2.5 MW capacity turbine. Hub height of the turbines will be up to approximately 80 m tall with a rotor diameter of either 82 m (1.65 MW) or 96 m (2.5 MW). Up to six permanent meteorological towers will be built. The turbines will be linked by access roads and a 34.5-kV transmission line. The 62-mile long power collection system will be largely underground, but might be overhead in some locations.

Two project substations may be built. In addition, an operations and maintenance (O&M) facility (including a shop), a control room, a maintenance yard, a kitchen, an office, a washroom, and other provisions typical of this type of facility, will be built.

This project will convert approximately 141 total acres to permanent structures and roads. Other facilities which will permanently disturb habitat include turnaround areas, substation sites, and transmission line pole bases. Less than 10% of the permanent habitat impacts will occur to CRP grassland, and native grassland and shrub-steppe habitats; the remainder of the impact will occur on cultivated land.

It will also be necessary to temporarily disturb additional areas during construction of the project. Laydown areas and equipment work areas at the tower sites will be needed to construct the turbines. Construction of access roads will also require the temporary disturbance of habitat in addition to permanent disturbance of the roadbed. Construction of powerlines, both above and below ground, will also temporarily impact habitat. For the underground lines, temporary impacts are similar to pipeline installation, while for the overhead lines, disturbance is primarily limited to the tower bases. Additionally, miscellaneous facilities such as staging areas, parking lots, and turnouts will be constructed on a temporary basis. In total, it is estimated that 1074.5 acres will be temporarily disturbed during construction; 746.2 acres of that area will be on land used for agriculture.

3.0 Site Setting

3.1 Physiography, Geology, and Soils

The turbine string sites are located on ridgetops that run along northeast-southwest lines, as well as on flat terrain. Topography in the facility area is characterized by gently rolling hills with slopes from 0° to 70°. Steeper topography is associated with the Grass Valley Canyon and associated side drainages. Elevations of the turbines strings ranges from 1,066 ft. to 2,201 ft (325 m to 671 m) above mean sea level. Soils within the project area are primarily deep, well-drained loams, and are used to cultivate small grains and hay or for livestock grazing (Macdonald et al. 1999).

3.2 Climate

Sherman County averages 11.11 inches (in.) of precipitation annually, most of which falls from October through March. Average winter snowfall is 18.9 in. The average air temperature in winter is 32.9° F and the average summer temperature is 65.4° F (Macdonald et al. 1999).

3.3 Landcover/General Vegetation

Land coverages in the project area consist primarily of cultivated agriculture (dryland wheat; 83%), followed by shrub-steppe/grassland (10%) and Conservation Reserve Program (CRP) grassland (4%), with less than 2% each of developed, riparian tree, riparian-intermittent stream (IS), upland tree, and Conservation Reserve Enhancement Program (CREP) habitats.

Vegetation communities in the project vicinity are primarily bunchgrass and shrub-steppe associations including some historic climax communities. Grasses include: bluebunch wheatgrass (*Pseudoroegneria spicata* ssp. *spicata*), Idaho fescue (*Festuca idahoensis*), and Sandberg bluegrass (*Poa secunda*). Forbs representative of these communities include arrowleaf balsamroot (*Balsamorhiza sagittata*), milkvetch (*Astragalus* sp.), lomatium (*Lomatium dissectum*), common yarrow (*Achillea millefolium*), lupine (*Lupinus* sp.), phlox (*Phlox* sp.), and pussytoes (*Antennaria* sp.). Shrub species include gray rabbitbrush (*Ericameria nauseosa*), Greene's rabbitbrush (*Ericameria greenei*), and basin big sagebrush (*Artemisia tridentata* ssp. *tridentata*). In heavily disturbed areas, the following weedy and noxious species occur: cereal rye (*Secale cereale*), cheat grass (*Bromus tectorum*), Russian thistle (*Salsola kali*), tumblemustard (*Thelypodiopsis* sp.), China lettuce (*Lactuca serriola*), prostrate knotweed (*Polygonum aviculare*), and knapweed (*Centaurea* sp.) Much of the area has been cultivated with monoculture crops of wheat and other small grains.

3.4 Land Use

The project area is located on privately-owned land. As mentioned above, much of the area is used for agricultural activities and cattle grazing. The cultivated land is used for production of small grain crops, primarily dry land wheat and barley. The grazed land is either native shrub-steppe or land previously set aside in the federal Conservation Reserve Program.

3.5 Environmental Conditions

A variety of environmental conditions within the project area make the establishment of desirable plant species difficult. Low precipitation and sandy soils provide very little available moisture for germinating seeds. In addition, extensive past and present disturbance to the vegetative communities has created many areas dominated by non-native, weedy species. These species could spread to areas disturbed by construction activities and compete with planted species for the limited resources. Finally, high winds in the area further complicate efforts to establish desirable vegetation.

3.6 Pre Construction Inventory

The site certificate authorizes construction on corridors rather than specific turbine locations. The precise impact of construction, therefore, depends on the final project design. Therefore, prior to disturbing any area, GHWF will conduct an impact inventory, to be conducted by a qualified biologist. The pre-construction inventory will include:

- The ODFW habitat category for the area disturbed,
- The number of acres impacted,
- Photos representing the habitat,
- As assessment of dominant plant species, and
- The percentage of vegetative ground cover

4.0 Revegetation Procedures (Temporarily Disturbed Areas)

The following methods are to be used for all areas of temporary ground and/or vegetation disturbance in the upland habitats throughout the project area. Because no disturbance to wetland habitats is expected, no wetland revegetation methods have been specified.

4.1 Seed Mixture (Temporarily Disturbed Non-Agricultural Upland Areas)

As noted in section 2.0 above, the project is expected to result in temporary disturbance to approximately 279 acres of non-agricultural land, subject to verification as part of the preconstruction inventory. GHWF will reseed this area after construction. One seed mixture was developed for use in revegetating all temporarily disturbed upland habitats within the project area (Table 1). This seed mixture will be used, unless an alternative mixture is requested by a landowner, or agency biologist. The ODFW will need to approve the alternative mixture. To re-establish plant communities of most value to

wildlife, native species are included in the seed mixture, as well as certain non-native species that ODFW has determined to be beneficial to wildlife. Species were selected based on a variety of factors including tolerance to xeric conditions and seed availability.

4.2 Seed Planting Methods

Planting should be done in March--April (for disturbance that occurs during the winter and spring), and/or in October-November (for disturbance that occurs in the summer and fall). Disturbed, unseeded ground may require chemical or mechanical weed control in May or June, before weeds have a chance to go to seed.

In general, a weed-free seedbed should be prepared using conventional tillage equipment. Herbicide should be sprayed to control weedy and/or noxious species, following Oregon's buffer requirements for pesticide use (e.g., 300 feet from water sources). Summer fallowing may be required.

Areas to be seeded should be disked twice in early spring and spot-sprayed on the ground with an herbicide. This area should then be harrowed prior to seeding, ideally by the beginning of April. A conventional seed drill shall be used, except in areas where a rangeland drill is deemed more applicable, with a spacing less than 12 inches and at a depth of 1/8-1/4 inch. The prescribed seed mixture (Table 1) should be drilled at a rate of 12 pounds of pure live seed (PLS) per acre. If fallowing the area is to be used to increase soil moisture content, then the same procedure should be followed, but without seeding. If bare, disturbed soil is not seeded immediately, it will be protected from erosion. Seeding would then occur the following spring.

4.3 Restoration of Cropland

GHWF shall seed disturbed cropland areas with wheat or other cropseed. GHWF shall consult with the landowner and farm operator to determine species composition, seed and fertilizer application rates and application methods.

Cropland areas are successfully revegetated when the replanted areas achieve crop production comparable to adjacent non-disturbed cultivated areas. GHWF shall consult with the landowner or farmer to determine whether these areas have been successfully revegetated and shall report to the Department on the success of revegetation in these areas.

4.4 Revegetation Records

GHWF shall maintain a record of revegetation work for both cropland and wildlife habitat areas. In the record, GHWF shall include the date that construction activity was completed in the area to be restored, a description of the affected area (location, acres affected and pre-disturbances condition) the date that revegetation work began and a description of the work done within the affected area. GHWF shall update the revegetation records from

time to time as revegetation work occurs. GHWF shall provide copies of these records to the Department at the time it submits the annual report required under the site certificate.

4.5 Monitoring Procedures (Temporarily Disturbed Habitats)

The pre-construction inventory (section 3.6) will be repeated post-construction in the areas temporarily disturbed by construction activity to determine the success of the restoration. A qualified independent botanist or revegetation specialist hired by the certificate holder will examine a representative cross-section of plots within the revegetated areas. Following seeding, these visits will occur after the first growing season (year 1), then at year 3 and year 5. After year 5, an annual noxious weed assessment will be conducted on the site. The assessment will be made in May or June, when the largest number of weeds would be evident. If weeds are found, GHWF will make reasonable efforts to eradicate them. Care will be taken to survey areas in all the major habitat types and throughout the geographic extent of the revegetated areas. Each inventory will include:

- the ODFW habitat category for the area disturbed;
- the number of acres impacted;
- photos representing the habitat;
- an assessment of noxious weeds:
- an assessment of dominant plant species; and
- the percentage of vegetative ground cover

4.6 Success Criteria

In each monitoring report to the Department, the certificate holder shall provide an assessment of revegetation success for all previously-disturbed areas. A wildlife habitat area is successfully revegetated when its habitat quality is equal to, or better than, the habitat quality of the pre-construction ODFW habitat category of the disturbed area.

When the Department finds that the condition of a wildlife habitat area satisfies the criteria for revegetation success, the Department shall conclude that the certificate holder has met the restoration obligations for that area. If the Department finds that the landowner has converted a temporarily disturbed area to a use that is inconsistent with these success criteria, the Department shall conclude that the certificate holder has no further obligation to restore the area for wildlife habitat uses.

5.0 Habitat Improvement Procedures (Mitigation Area)

5.1 Introduction

To mitigate for permanent loss of habitat due to placement of facilities (e.g., turbines, access roads), BPAE has agreed to rehabilitate habitat on a like number of acres, of equivalent habitat quality, located in the vicinity of the project. The total amount of grassland and shrub-steppe land (including CRP) estimated to be permanently disturbed by the project, and for which mitigation is proposed for permanent impacts is 12.17 acres.

However, final impact areas will be calculated based on the pre-construction inventory described in Section 3.6. In addition, BPAE has also agreed to mitigate for indirect loss of habitat of an additional 10.45 acres of grassland/shrub-steppe habitat due to potential indirect impacts to grassland birds caused by operation of the wind project. Indirect impacts were calculated based on ODOE ratios used in previous site certificates (see attached spreadsheet). See Appendix A for a description of the habitat mitigation area. One parcel of land of similar size (approximately 22 acres) will be selected from the mitigation area for habitat enhancement based on a number of factors including:

- cost-effectiveness for quality implementation, management, and monitoring
- likelihood of successful enhancement benefiting wildlife
- willingness of landowner to participate in mitigation approach/activities

5.2 Pre-Management Inventory

- Prior to any management implementation (e.g., removal of grazing), GHWF will conduct a habitat inventory of the mitigation parcel, to be conducted by a qualified botanist or revegetation specialist. This person will examine a representative cross-section of plots within the mitigation parcel. These visits will occur yearly for the first five years, and then take place every five years for the life of the project. Care will be taken to survey areas in all the major habitat types and throughout the geographic extent of the revegetated parcel. Ten plots will be established within the mitigation site. At each plot or for the entire site, the investigator shall evaluate the following parameters:
 - The ODFW habitat categories for the entire site,
 - Photos representing the habitat at each plot,
 - As assessment of dominant plant species at each plot (Year 1, Year 5)
 - The percentage of vegetative ground cover at each plot (Year 1, Year 5)
 - Record any wildfires within the mitigation area and remedial action taken on the entire site,
 - An assessment of the presence of invasive weeds on the entire site
 - Conduct avian surveys within mitigation area with one station set up at each plot, and
 - Record observations of special status plants and animals within the mitigation area

5.3 Habitat Improvement Procedures

Once the habitat improvement parcel has been designated, the following measures will be implemented within its boundary. Ultimate responsibility for implementation and maintenance of these mitigation measures will be the responsibility of BPAE, although other parties may be subcontracted to carry out the procedures.

5.3.1 Fencing and Grazing

The parcel will be fenced prior to treatment to exclude cattle and other domestic ungulates. It is expected that regular maintenance will be required to keep the fences functioning. Gates will be installed at regular intervals along the perimeter.

GHWF shall prohibit grazing within the habitat mitigation area. Eliminating livestock grazing within the mitigation area will facilitate recovery of native bunchgrass and sagebrush in areas where past grazing has occurred, potentially resulting in better vegetative structure and complexity for a variety of wildlife.

5.3.2 Site Preparation and Planting Methods

Methods and seed mixtures used for revegetation of mitigation areas will follow those described above for temporarily disturbed areas. The mitigation site has been planted in grasses, therefore the site shall be planted and seeded using the same planting and seeding methods described for disturbed sites at sections 4.1 and 4.2 above. Ground cover canopy and height will be enhanced by the grazing exclusion.

In addition to the plantings described above, the certificate holder shall install a guzzler per ODFW specifications.

5.3.3 Maintenance

Because these improvements are mitigation for permanent habitat loss, it is necessary to maintain the fences and seedings over the life of the project (currently anticipated to be 30 years). This may include such maintenance activities as fence repair, periodic chemical or mechanical weed control, monitoring of improvement success, and re-seeding (in areas where native species establishment falls below the percentages specified in the success criteria described below).

5.3.4 Fire Control

GHWF shall implement a fire control plan for wildfire suppression within the mitigation area. GHWF shall provide a copy of the fire control plan to the Department before starting habitat enhancement actions. GHWF shall include in the plan appropriate fire prevention measures, methods to detect fires that occur and a protocol for fire response and suppression. GHWF shall maintain fire control for the life of the facility.

5.4. Post-Management Monitoring Procedures

- A qualified botanist or revegetation specialist will re-examine the mitigation parcel and compare the conditions of the site relative to the pre-management period (see section 5.2). A visit to the site will occur yearly to assess the presence of noxious weeds, and

record any wildfires within the mitigation area. If noxious weeds are found, GHWF will make reasonable efforts to eradicate them. In addition, focused monitoring will be conducted on a periodic basis to determine the success of the management measures to improve habitat. The investigator shall evaluate the following parameters:

- The ODFW habitat categories mapped and area calculated for the entire mitigation site (Year 1, 5, and every five years for life of project),
- Photos representing the habitat at each selected plot (Year 1, 5, and every five years for life of project),
- An assessment of dominant plant species at each plot (Year 1, 5, and every five years for life of project)
- The percentage of vegetative ground cover at each plot (Year 1, 5, and every five years for life of project)
- Record any wildfires within the mitigation area and remedial action taken (Annual for life of project).
- An assessment of the presence of invasive weeds on the site (Annual for life of project)
- Assess success of weed control program and recommend remedial actions if needed (Annual for life of project),
- Conduct avian surveys within mitigation area in spring (Year 5, 10, 15, 20), and
- Record observations of special status plants and animals within the mitigation area when on site

GHWF shall submit the monitoring reports with the annual report required by the site certificate.

5.5. Success Criteria

Mitigation of the permanent and temporal habitat impacts of the facility may be considered successful if the certificate holder protects and enhances sufficient habitat within the mitigation area to meet the ODFW goals of no net loss of habitat in Categories 2, 3 and 4 and a net benefit in habitat quantity or quality for impacts to habitat in Categories 2 and 5. The certificate holder must protect the quantity and quality of habitat within the mitigation area for the life of the facility.

The certificate holder shall determine the actual mitigation area requirements, subject to Department approval, before beginning construction of the GHWF. If the land selected for the mitigation area does not already contain sufficient habitat in each category to meet these requirements, then the certificate holder must demonstrate improvement of habitat quality sufficient to change lower-value habitat to a higher value (for example, to convert Category 3 habitat to Category 2). The certificate holder may demonstrate improvement of habitat quality based on evidence of indicators such as increased avian use by a diversity of species, more abundant seed production of desirable native bunchgrass, natural recruitment of sagebrush and successful weed control. If the certificate holder cannot demonstrate that the habitat mitigation area is trending toward the habitat quality

goals described above within three years, the certificate holder shall investigate the cause of the failure and report the results of the investigation to ODOE within six months after the end of the third year of operation. If the investigation shows that the site is unlikely to reach the required habitat quality, then the certificate holder shall propose an alternate site for Department approval in time for the next planting season. If the investigation shows that the cause of the failure was inadequate implementation of the habitat improvement procedures, then the certificate shall repeat those procedures and begin post implementation monitoring as before.

After the certificate holder has demonstrated that the habitat quantity goals have been achieved, the investigator shall verify, during subsequent monitoring visits, that the mitigation area continues to meet the ODFW "no net loss" and "net benefit" goals described above. The investigator shall recommend remedial action if the habitat quality within the mitigation area falls below the habitat quantity goals listed above. The Department may require other corrective measures and additional monitoring as necessary to ensure that the habitat quantity goals are achieved and maintained.

6.0 Amendment of the Plan

This Revegetation Plan may be amended from time to time by agreement of the certificate holder and the Council. Such amendments may be made without amendment of the site certificate. The Council authorizes the Office of Energy to agree to amendments to this plan. The Office of Energy shall notify the Council of all amendments, and the Council retains the authority to approve, reject or modify any amendment of this plan agreed to by the Office.

7.0 References

Macdonald, Gerald D., James M. Lamkin, and Roger H. Borine. 1999. Soil Survey of Sherman County, Oregon. Natural Resources Conservation Service, U.S. Department of Agriculture.

Table 1. Seed mixture and rate (Pure Live Seed, PLS, lbs/acre) to be used for revegetation

of temporarily disturbed areas.

Common Name	Scientific Name	Pounds (PLS)/ Acre
Luna pubescent wheatgrass *	Thinopyrum intermedium	1
Sherman big bluegrass	Poa ampla	1
Magnar basin wildrye	Leymus cinereus	1
Whitmar beardless wheatgrass	Pseudoroegneria spicata ssp. inermis	2
Small burnett *	Sanguisorba minor	0.5
Alfalfa*	Medicago sativa	1.5
Sandberg bluegrass	Poa secunda	2
Idaho fescue	Festuca idahoensis	2
Basin big sagebrush	Artemisia tridentata ssp. Tridentate	1
TOTAL		12

^{*} non-native species determined by ODFW to be beneficial to wildlife

APPENDIX A HABITAT MITIGATION PROJECT

GOLDEN HILLS HABITAT MITIGATION PROJECT

OFF-SITE UPLAND GRASSLAND SHRUB-STEPPE ENHANCEMENT JOHN DAY RIVER BASIN

SITE DESCRIPTION AND PROPOSED MITIGATION MANAGEMENT

John Day River Rim – Upland Grassland Shrub-steppe Enhancement

Current Condition

The mitigation area is located "off-site" approximately 5 miles southeast of the Golden Hills Wind Farm layout (Figure 1). The enhancement area is within approximately 330 acres of fenced rangeland, with large tracts of CRP located immediately to the north and south, and BLM land to the east. The entire property has been extensively grazed historically and recently by livestock, yet harbors mature big sagebrush on the hillside slopes and interior drainage. The site is at the uppermost region of the Willow Springs Canyon tributary of the John Day River, approximately two miles up-drainage of the river (Figure 1). The area selected for enhancement is approximately 21.9 acres within a 40 acre deep-soil parcel (Figure 2). The 21.9 acre enhancement area may be reduced or increased based upon finalized calculations for habitat impacts from the Golden Hills Wind Facility layout. This mitigation parcel includes an upland 1 to 7 degree slope deep-soil area classified by USDA NRCS as 1B Anderly silt loam (1-30 inch typical depth profile; Figure 3). This soil type is considered prime farmland if irrigated. The area has historically been cultivated and seeded to provide better forage for cattle, although currently non-native undesirable cheatgrass dominates the area (see Appendix A photos). Horizontal and vertical vegetative structure, especially of native grasses and forbs, is largely depleted due to livestock grazing impacts (Appendix A). The enhancement area is adjacent to CRP to the west/southwest and BLM to the north, east, and southeast. Areas on all sides of the previously cultivated area have stands of blue bunch wheatgrass, with a variety of forbs including balsamroot, big sagebrush, rigid sagebrush, phlox species, pussy toes, lupine, daisy fleabane, yarrow, and green rabbitbrush (Appendix A).

Potential for Wildlife Habitat Enhancement

This site has the potential to provide more diverse grassland in greater quantity with greater horizontal and vertical structure. If enhanced, the parcel would provide better nesting habitat for grassland bird species, including loggerhead shrikes, and also provide higher quality forage and cover for big game. Limited big game forage such as sandberg bluegrass, bluebunch wheatgrass, and various forbs, would be enhanced with livestock exclusion providing better fall, winter, and early spring rangeland for big game. Summer habitat for ground-nesting birds would also be

enhanced. Enhancement would also likely provide better hunting grounds for raptors as well. Due to the elevational gradient and mixed soil depths, the site has the potential to provide several different quality ecotones.

Proposed Management for Enhancement

Eradication or control of non-desirable invasive/noxious species would be conducted by either using small controlled prescribed burns or spot spraying with herbicide. The area would be reclaimed for desirable grassland/shrub-steppe wildlife habitat using the revegetation methods described in section 4.0 of the Golden Hills Wind Farm revegetation plan for temporarily disturbed upland non-agriculture lands. The entire mitigation parcel would be fenced off and not grazed by domestic livestock. Given the selected mitigation parcel is currently heavily grazed and predominantly cheatgrass, there exists a high potential for successful reclamation of high quality wildlife habitat. In addition, a water catchment ("guzzler") would be installed providing a water source for wildlife. Prior to any land management change, the ecological condition of the site should be assessed using Oregon protocols for rangeland inventory and evaluation (USDA 2004). This assessment would include photo documentation of the site with additional notes regarding wildlife habitat condition. Post-management site assessment, for example every 5 years, should also be agreed upon by ODFW allowing adaptive management needs.

Advantages

This site lacks public road access and is remote and infrequently disturbed by humans, used largely for hunting by landowner only. The site is approximately 5 miles from the proposed Golden Hills Wind Farm (Figure 1). The landowner has expressed willingness to enter into at least a 25 year conservation easement agreement for the site. The enhancement parcel has suitable soils for successful seeding and is surrounded by existing stands of grassland/shrub-steppe. The area is adjacent to a watershed with riparian habitat to the north, and cliff and riparian corridor habitat of the John Day River to the east; enhancing landscape-level wildlife forage, thermal and security cover, and water. This location presents the opportunity to enhance grassland/shrub-steppe quality and quantity that is limited in availability for wildlife. Successful enhancement would provide greater connectivity between adjacent large tracts of CRP and BLM lands, creating a larger overall mosaic of quality wildlife habitat.

Reference

USDA. 2004. National Range and Pasture Handbook: Amendment 2 600.0401a; Oregon Protocols for Rangeland and Pature / Hayland Inventory and Evaluation. United States Department of Agriculture, Natural Resources Conservation Service, Grazing Lands Technology Institute.

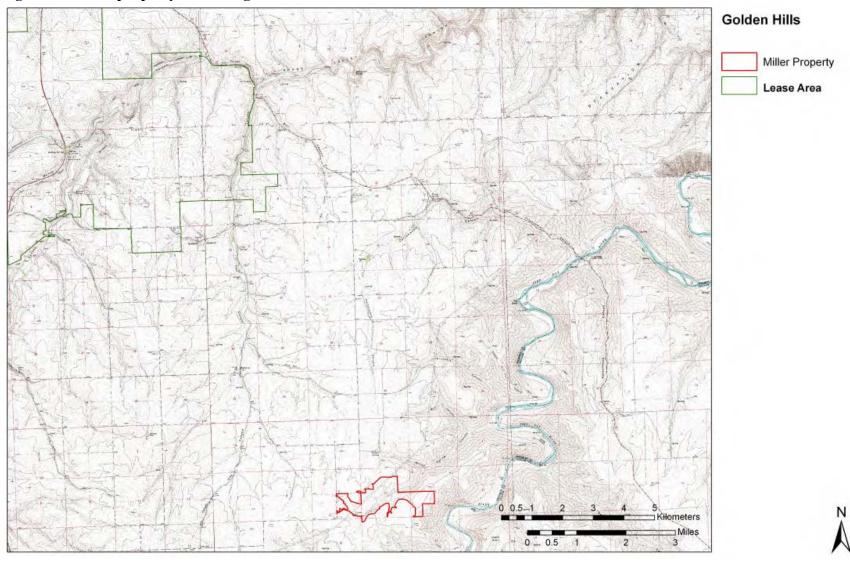
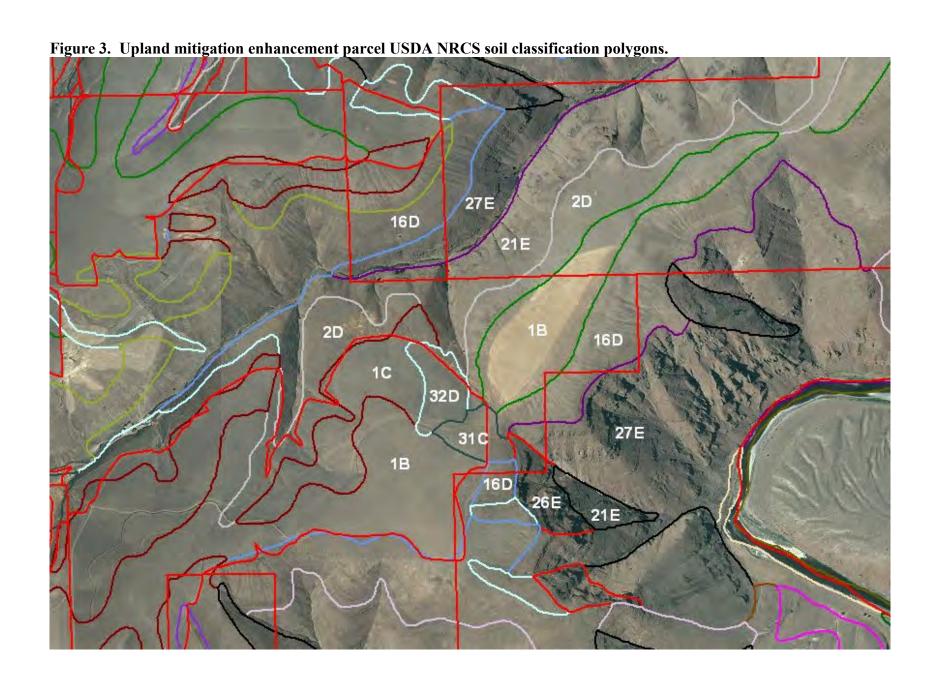


Figure 1. Miller property with mitigation area in relation to the Golden Hills Wind Farm location.

Golden Hills Photo Sites 052208 Miller Property Mitigation Parcel CLU 0 100 200 ____Feet 1,800 0 300 600 1,200

Figure 2. Upland mitigation enhancement parcel within the Miller property rangeland area.



Appendix A (Photo Sites 408-412). Mitigation Enhancement Parcel pictures of vegetation and grazing impacts. PHOTO SITE 408 – ENHANCEMENT PARCEL WITH ADJACENT BUNCHGRASS





PHOTO SITE 410 – ENHANCEMENT PARCEL





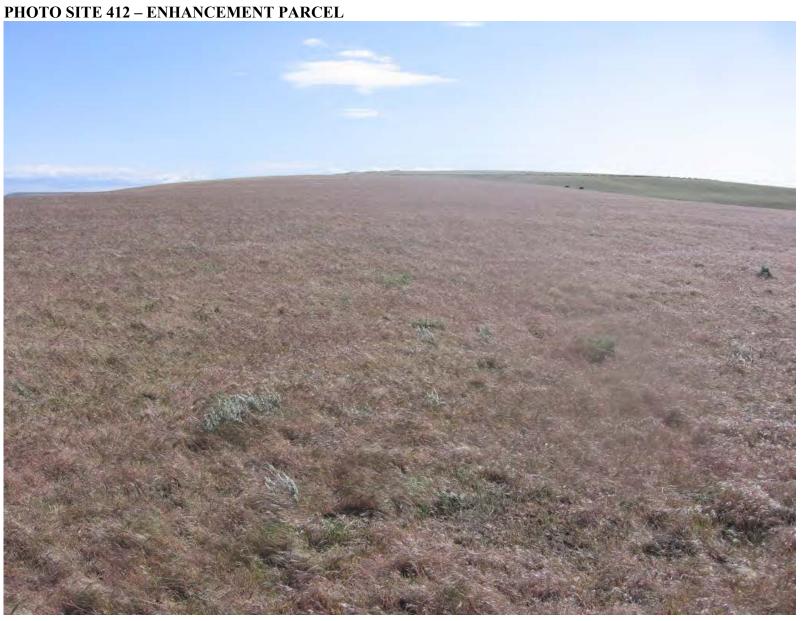


PHOTO – ENHANCEMENT PARCEL WITH CATTLE GRAZING MAY 22, 2008

PHOTO – ENHANCEMENT PARCEL WITH ADJACENT SAGEBRUSH/BUNCHGRASS (FOREGROUND) AND DRILL MAY 22, 2008

