Oregon Department of ENERGY

Energy Facility Siting Council Meeting

Virtual Webinar

July 23, 2021









Opening Items:

- Call to Order
- Roll Call
- Announcements



Announcements:

- Reminder that this meeting is being held in it's entirety via teleconference and webinar.
- Reminder to Council and to anyone addressing the Council to please remember to state your full name clearly, and no not use the speakerphone feature, as it will create feedback.
- You may sign up for email notices by clicking the link on the agenda or the Council webpage.
- You are also welcome to access the online mapping tool and any documents by visiting our website.



Announcements continued:

- Please silence your cell phones
- Please use the "Raise Your Hand" feature in Webex to speak during the public comment period, or press *3 to raise your hand if you are participating by telephone.
- Energy Facility Council meetings shall be conducted in a respectful and courteous manner where everyone is allowed to state their positions at the appropriate times consistent with Council rules and procedures. Willful accusatory, offensive, insulting, threatening, insolent, or slanderous comments which disrupt the Council meeting are not acceptable. Pursuant to Oregon Administrative Rule 345-011-0080, any person who engages in unacceptable conduct which disrupts the meeting may be expelled.



Agenda Item A

 June 25, 2021 Meeting Minutes

Council Secretary Report



List of Standards for Review

General Standard of Review	Scenic Resources
Organizational Expertise	Historic, Cultural and Arch. Resources
Structural Standard	Recreation
Soil Protection	Public Services
Land Use	Waste Minimization
Protected Areas	Need Standard for Non-Gen. Facilities
Retirement and Financial Assurance	Spec. Stand. For Wind Gen. Facilities
Fish and Wildlife Habitat	Spec. Stand. for Transmission Lines
Threatened and Endangered Species	Carbon Standard



2021Legislative Session – **EFSC** Related Bills

Bill #	Bill Information		
	Description: Reduces EFSC quorum from 5 – 4.		
HB 2064	Status: Approved and becomes effective on September 25, 2021.		
	Next: Rulemaking needed to change OAR 345-011-0005(1) to reflect new quorum number.		
	Description: Eliminates need to receive an exemption from EFSC for standby generation facilities.		
HB 2063 Status: Approved and becomes effective on September 25, 2021.			
	Next: Rulemaking needed to change OAR 345-015-0350(6) and any associated rules.		
SB 246	Description - Requires EFSC to adopt standards and rules necessary to prevent disposal of radioactive waste in Oregon. Provides Director of State Department of Energy and council additional authority for administration and enforcement of laws related to disposal of radioactive waste.		
	Status: Approved and becomes effective on January 1, 2022.		
Next: Rulemaking needed change Division 50.			

2021Legislative Session – **EFSC** Related Bills

Bill #	Bill Information
	Description: Section 28 prohibits Energy Facility Siting Council from issuing a site certificate for new fossil fueled power plants and from amending an existing site certificate that would significantly increase carbon dioxide emissions.
HB 2021	Status: Approved and becomes effective on September 25, 2021.
	Next: Rulemaking is likely needed to reflect prohibition and define what the term significantly means as it relates to the bill language.
	Description: Includes direction to Oregon State University to conduct study about painting turbine blades to increase visibility for birds and reduce avian deaths and requires consultation with ODOE.
HB 5006	Status: Approved and become effective on June 30, 2021.
	Next: Beginning coordination with OSU regarding study.



2021Legislative Session – **EFSC** Related Bills

Bill #	Bill Information
	Description: Directs Public Utility Commission to convene workshops related to risk-based wildfire protection and risk-based wildfire mitigation procedures and standards for public utilities.
SB 762 Status: Became effective on July 1, 2021	
	Next: Wait for PUC to initiate workshops.



Agenda Item B (Information Item)

The Climate Trust Audit Update

Todd Cornett, Assistant Director for Siting/Council Secretary, ODOE

The Climate Trust Annual Update

Kyler Sherry, Program Manager, The Climate Trust

July 23, 2021



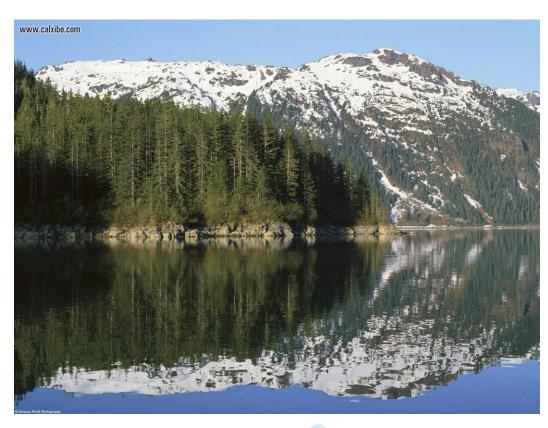
Outline

- About The Climate Trust
- About the CO₂ Standard
- Our Performance
- Closing Thoughts



Mission: The Climate Trust combats climate change by funding and managing projects that reduce GHGs.

- Committed to projects \$54M
- Over 110 emission reduction projects
- Invested \$5.5M in seven US-based carbon offset projects using up-front carbon funding model
- Focus on Improved Forest Management, Avoided Grassland Conversion, Reforestation
- Compliance and voluntary programs
 - NW Natural Smart Energy, Washington CO2 Standard, develop and sell California Compliance and voluntary offsets





What's the Oregon CO₂ Standard?

Site Certificate applicants. Only applies to proposed fossil energy generation facilities seeking a site certificate.

Benchmark. CO₂ emissions 17% below best available control technology for a natural gas plant.

Not an emissions standard. Compliance options are technology-based and price-based.





What options do site certificate applicants have?

Build a Cogeneration Plant. Produce both heat and electricity. Production of heat displaces natural gas for heating use, which reduces CO₂ emissions. Site certificate holder must report activities on an ongoing basis to EFSC.

Direct Offset Project Management. Manage offset portfolio internally or hire third party contractor to manage portfolio. Site certificate holder must report activities on an ongoing basis to EFSC.

Monetary Pathway. Site certificate holder pays a Qualified Organization and if EFSC approves, the holder has complied with the CO2 Standard. TCT is the QO, which takes on the responsibility of meeting QO obligations to EFSC.

Everyone has selected the Monetary Pathway option to date.



Monetary Pathway

- Management Requirements
 - Commit 60% of offset funds within two years of facility's construction start date
 - Spend no more than 20% on management
 - Retire offsets on behalf of the Oregon Program
- Reporting Requirements
 - 5 Year Report
 - Annual facility status report
 - Annual audit submitted and presented to EFSC
 - Staff report provided to Council
 - Met requirement for 2020

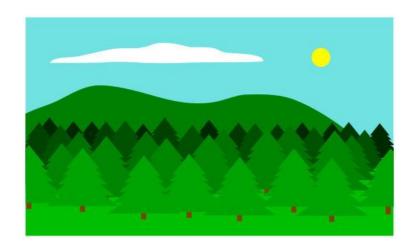
What's an offset?

Reduction, removal or avoidance of GHG emissions from a voluntary project-based activity used to compensate GHG emissions from another source.

- Additionality
- Co-benefits

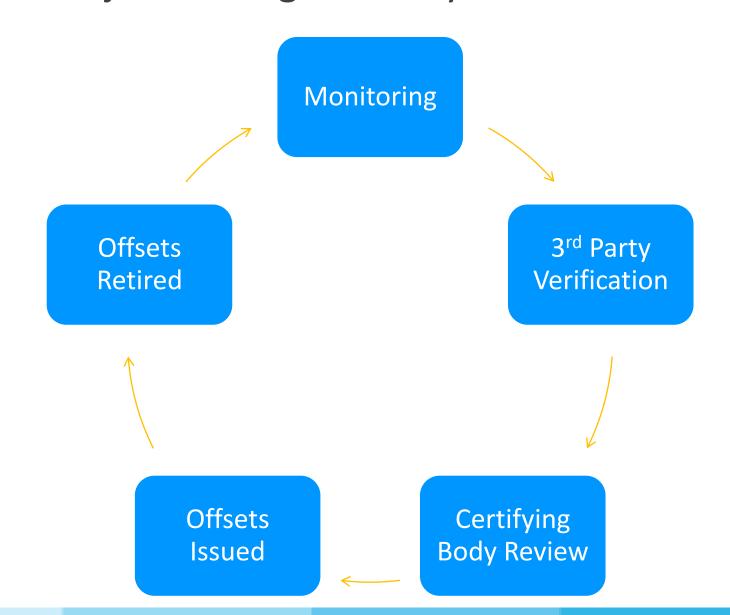
- Permanent
- Verified and certified







Offset Project Management Cycle





Performance by Facility

Facility	Offset Purchase Funds	Cash Obligated	Unobligated Cash	Tons Obligated	Retired Tons
Avangrid- Klamath Cogeneration 1	\$1,592,845	\$1,594,910	\$0	289,411	282,397
Avangrid - Klamath Cogeneration Project 2	\$2,649,222.43	\$1,232,555.26	\$1,416,667.17	216,691	216,691
Avista - Coyote Sprints Unit 2	\$2,114,477	\$2,114,479	\$0	592,632	566,467
Calpine - Hermiston Power Project	\$3,722,321	\$2,724,770	\$997,553	659,983	604,692
Northwest Natural - Mist Facility	\$18,855	\$18,857	\$0	3,462	3,462
Northwest Natural - Molalla	\$26,913	\$26,915	\$0	4,784	4,784
NW Natural- Mist 2017 Facility Expansion	\$42,551	\$42,554	\$0	9,054	9,054
Portland General Electric - Port Westward Project	\$4,320,452.00	\$3,410,551.89	\$909,900.11	725,370	533,135
Portland General Electric-Port Westward 2	\$3,532,388.40	\$1,479,176.89	\$2,053,211.51	230,569	230,569
Portland General Electric - Carty	\$6,332,878.80	\$3,528,757.00	\$2,804,121.80	483,918	543,918
Totals	\$24,352,904	\$16,173,526.39	\$8,179,377.38	3,215,873	2,958,389



Oregon Focus

- Funded 18 projects in Oregon of 31 total
 - \$7.7M commitment to Oregon Projects.
- In-state purchases currently
 50 cents to the dollar
- Retired 1.04M metric tons from Oregon based projects, another 500k obligated to retire



Astoria Bear Creek Improved Forest Management Project



Oregon Spending Summary

- In 2020
 - \$1.1M in new project obligations
 - Retired over 150,000 Verified Emission Reductions
- Committed over 65% of funds- down from 70 percent in 2019
- Target spending last program dollar in 2025
- Submitting final report in 2026



Governance Structure

The Climate Trust

- Fiduciary for the entire organization
- Self determined- Finance,Compensation, Risk Committees
- Chair supervises COO and CIO
- Approve offset contracts

CO2 Standard- OR Offset Committee

- Fiduciary of Monetary Pathway Funds
- Regulatory determined- 3 EFSC, 3 NWEC, 1 Site Certificate
- No staff oversight
- Decide on use of funds

Historically intertwined, but OOC could be a stand alone body separate from the Board







Karen Ward Chief Financial Officer



Julius Pasay Executive Director, Interim

Josh Fain Director, Forest Carbon



Nichole Wallace Sr. Administrative Specialist



Kyler Sherry Sr. Program Manager



Madeline Montague Forest Carbon Analyst

The Climate Trust Board of Directors

EFSC	NWEC	Direct
Brad Hunter, Treasurer Finance Committee Chair Business Lender, Craft3	David Van't Hof, Member Risk Committee Attorney and Energy Consultant, Van't Hof Legal and Strategic Services	Ryan McGraw, Interim Chair Risk, Finance Committees VP, Project Development, PacifiCorp
Arya Behbehani, Member Compensation, Risk Committees Senior Director, PGE	Jason Johns, Member Risk Committee Partner, Stoel Rives, LLP	Morgan Rider, Secretary Compensation Chair Co-Founder, Thriving Design
Cindy Condon Non-Board Member Appointee, Risk Committee	Patrick Maloney, Member Finance Committee Principal, Occam Advisors	Amrita Vatsal, Vice Chair Risk Committee Managing Director, EcoTrust Forest Management
Site Certificate Holder TBD		Kelley Beamer, Member Compensation Committee Executive Director, Coalition of Oregon Land Trusts
		Odin Knudsen, Member Risk, Compensation Committees

Retired, CEO, Real Options International



Agenda Item C (Action Item)

Golden Hills Wind Project-Request to Amend Wildlife Monitoring and Mitigation Plan

Sarah Esterson, Senior Policy Advisor, Oregon Department of Energy Sarah Reif, Energy Coordinator, Oregon Department of Fish and Wildlife Matt Hutchinson, Avangrid Renewables & Andrea Chatfield, West, Inc.

July 23, 2021



Overview

Facility Background

- Wildlife Monitoring and Mitigation Plan (continuation from April 2021 Council Meeting)
 - Certificate holder presentation
 - ODFW input
 - Council comments

Council Action (Approve, Modify or Deny)



Request to Amend WMMP

Post Construction Fatality Monitoring - Proposed Changes

- Increase search frequency from 16 to 24 per year
- Change survey years from Year 1 and 5 to Years 1 and 2
- Clarify the number of turbine sample size
- Add option to use road and pad survey plot
- Use GenEst instead of Schoenfeld

Other WMMP Proposed Changes

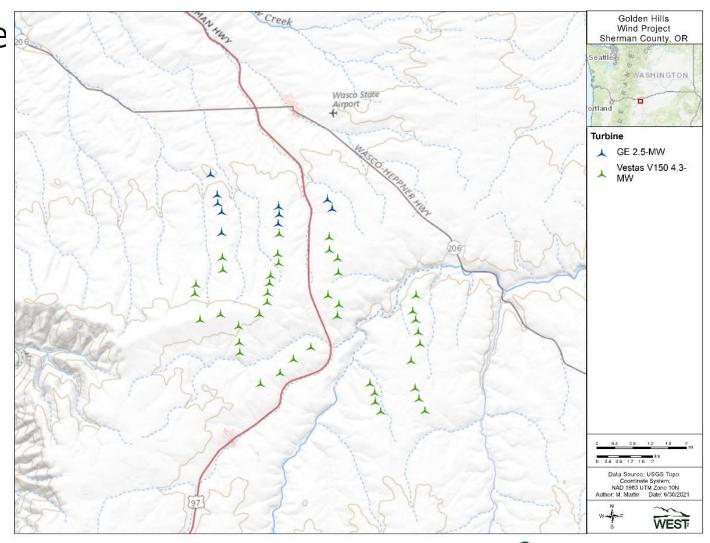
- Remove references to bird handling
- Remove raptor nest survey mitigation trigger
- Remove avian use and behavior surveys



Standardized Carcass Searche

Objective: Systematically search a sample of turbines to locate all bird and bat carcasses within the search area.

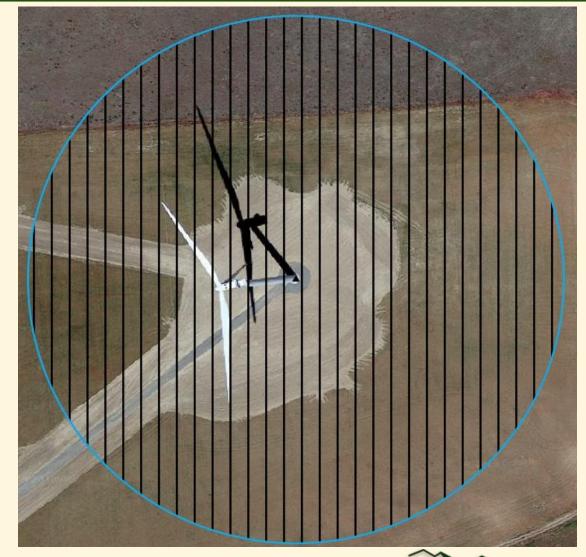
- Begin 1st of the month after start of facility operation
- Search 26 of Project's 51 turbines
 - All 10 GE 2.5-MW
 - 16 Vestas V150 4.3-MW
 - Systematic sample





Standardized Carcass Searches

- Search Plot: Circle with radius equal to maximum blade tip height.
 - Optional road and pad survey methodology during summer growing season—determined by vegetation height and amount of cleared area.
- Parallel transects spaced 6-10 m apart based on visibility/land cover
- Searches conducted twice a month throughout study year
 - Proposed change from monthly searches in summer/winter currently in WMMP





Standardized Carcass Searches







Searcher Efficiency Trials

Objective: Determine how effective searchers are at detecting carcasses

- Carcasses placed at random locations in search area prior to that day's carcass search
- 2-3 trials per season using combination of carcass types/sizes:
 - o large birds: pheasants, mallards, pigeons
 - o small birds: small quail, starlings, house sparrows
 - bats/surrogates: salvaged bats or brown mice
- Searcher efficiency estimated by:
 - Season
 - Carcass type
 - Cover type or visibility class (e.g., wheat, shrub/steppe, bare ground, gravel)





Carcass Persistence Trials

Objective: To estimate average length of time carcasses remain in search areas and are available for detection by searchers

- Typically conduct 2 trials per season, with each trial composed of about 15-20 carcasses
- Carcasses include combination of:
 - o large birds: pheasants, mallard, fresh raptor fatalities
 - o small birds: small quail, house sparrows, starlings
 - o Bats: salvaged bats, mice
- Trial carcasses placed randomly throughout project area
- Monitored over 40-day trial period
- Carcasses considered unavailable for detection when <10 feathers remained

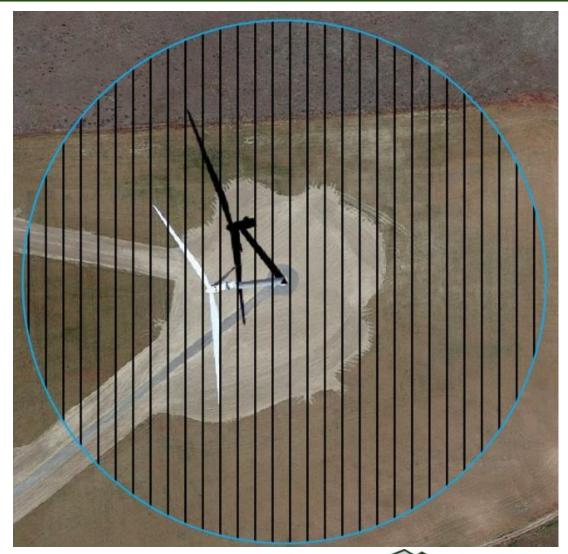




Area Adjustment

Objective: To adjust the raw carcass data for fatalities that may have fallen outside of search areas

- Area adjustment = product of the area searched beneath a turbine and the estimated carcass density within that searched area.
- Takes into account amount of area searched and probability of carcasses occurring outside searched area.





Fatality Rate Estimation

- GenEst Fatality Estimator
 - R software package developed as a collaborative effort led by USGS
 - Currently the industry standard for estimating general bird/bat mortality at wind projects
 - Based on all study components
 - Number of carcasses found during carcass searches
 - Searcher efficiency
 - Carcass persistence
 - Search area adjustment
 - Seasonal and overall fatality rates and 90% Confidence
 Interval (if more than 5 fatalities found)





MITIGATION THRESHOLDS

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 eagle, burrowing owl and any federal threatened or endangered raptor species.)	0.06
Grassland species (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.)	0.2
Bat species as a group	2.5



Overview of Proposed Changes to Golden Hills WMMP

- Remove references to bird handling
- Increase search frequency for fatality monitoring
- Clarify number of turbines searched during fatality monitoring
- Add option to use road and pad search methodology
- Change to consecutive study years (i.e., monitoring in Years 1 and 2 of operation)
- Remove raptor nest survey mitigation trigger
- Remove avian use monitoring provision





Thank You!

Questions?





WEST Headquarters | 415 West 17th Street, Suite 200, Cheyenne, Wyoming 82001 | 307-634-1756

Council Options

Option 1

Amend WMMP as proposed (staff recommendation)

Option 2

Amend WMMP with specified changes

Option 3

Do not amend WMMP for specified reasons



Council Deliberation



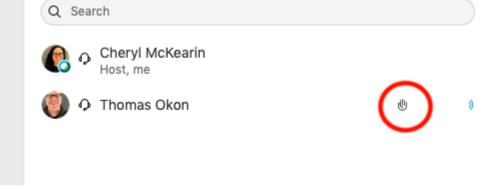
Agenda Item D

PUBLIC COMMENT

Phone Commenters: Press *3 to raise your hand to make comment, and *3 to lower your hand after you've made your comment.

Webinar Commenters: Open the Participant list, hover over your name and click on the "Raise Your Hand

icon".





How to Raise Your Hand in Webex:

Webinar Participants

The bottom right of the main window is a set of icons:

Click on "Participants"

The bottom right of the participant window is a hand icon, click on the hand:

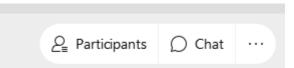
Clicking on it again will lower your hand.

Phone Participants

Press *3 on your telephone keypad to raise your hand.

Press *3 again on your telephone keypad to lower your hand.





Participants

○ Chat

> Q&A



Agenda Item E (Information Item)

Project Updates (Information Item)

Kellen Tardaewether, Senior Siting Analyst July 23, 2021



Projects Under Review

Applications for Site Certificate

- Obsidian Solar Center
- Boardman to Hemingway
 Transmission Line
- West End Solar Energy Project
- Blue Marmot Solar Energy Facility
- Archway Solar Energy Facility

Requests for Amendment

Bakeoven Solar Project

Obsidian Solar Center

Proposal: 400 MW solar photovoltaic energy generation facility

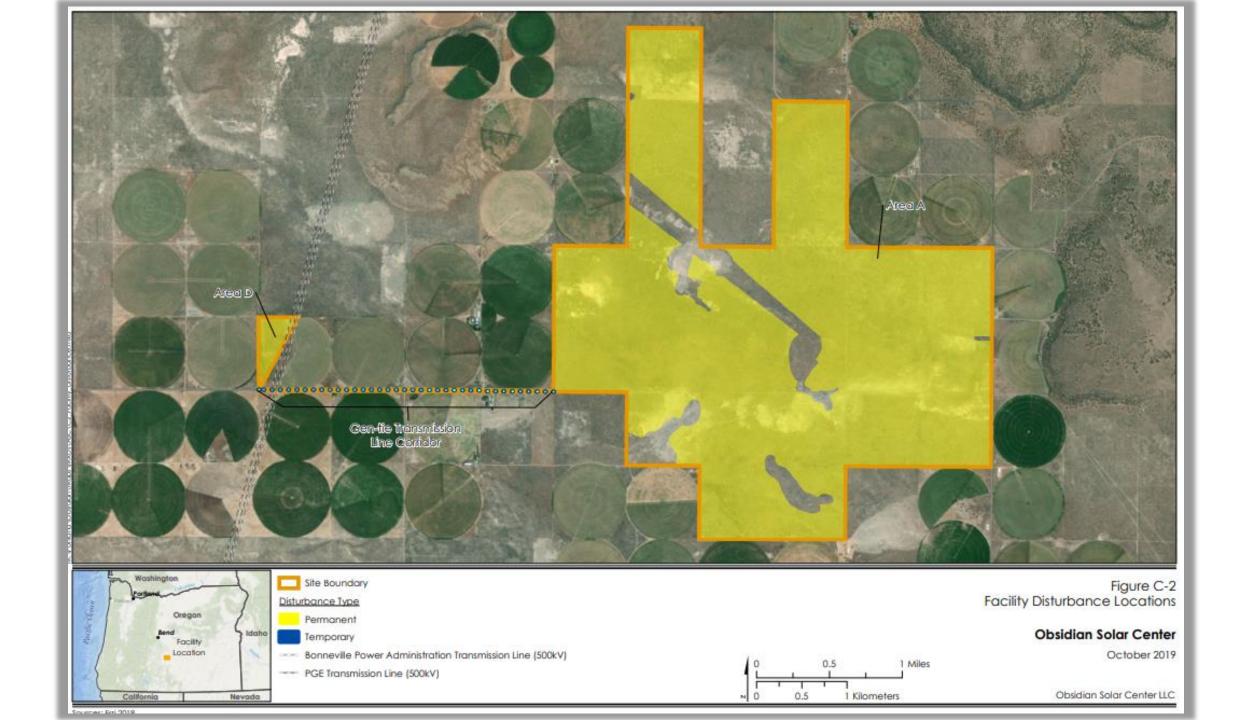
Site Boundary: 3,921 acres (6.1 sq. miles)

Location: North Lake County, near Christmas Valley

Applicant: Obsidian Solar Center, LLC (Obsidian Renewables, LLC)

Status: Contested Case: written direct testimony/written rebuttal testimony and evidence





Boardman to Hemingway Transmission Line

Proposal: 273 Mile 500 kV Transmission Line and related or

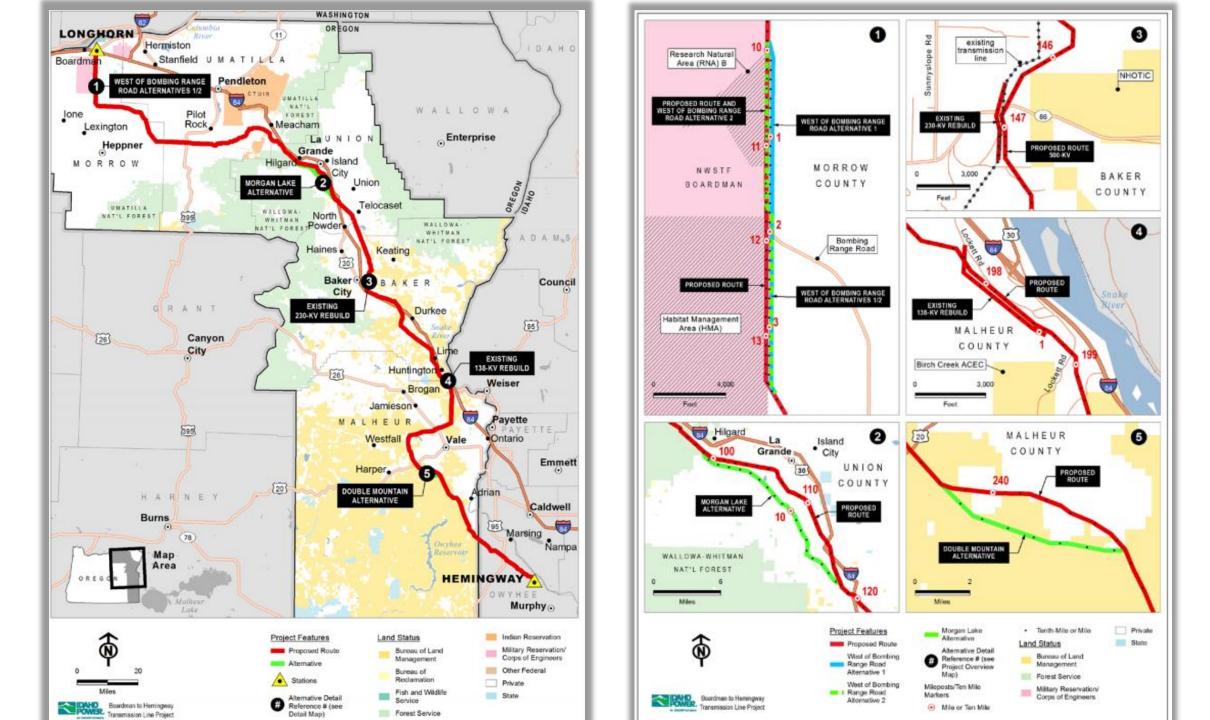
supporting facilities

Location: Morrow, Umatilla, Union, Baker, Malheur Counties

Applicant: Idaho Power Company

Status: Contested Case: motions for summary determination





West End Solar Energy Project

Proposal: 45 MW solar photovoltaic energy generation facility

Site Boundary: 324 acres

Location: Umatilla County, near Hermiston

Applicant: Eurus Energy America Corporation

Status: Expedited Review process determined appropriate. Preliminary ASC

anticipated in late Summer 2021





Blue Marmot Solar Energy Facility

Proposal: 50 MW solar photovoltaic energy generation facility

Site Boundary: 2,332 acres (3.6 sq. miles)

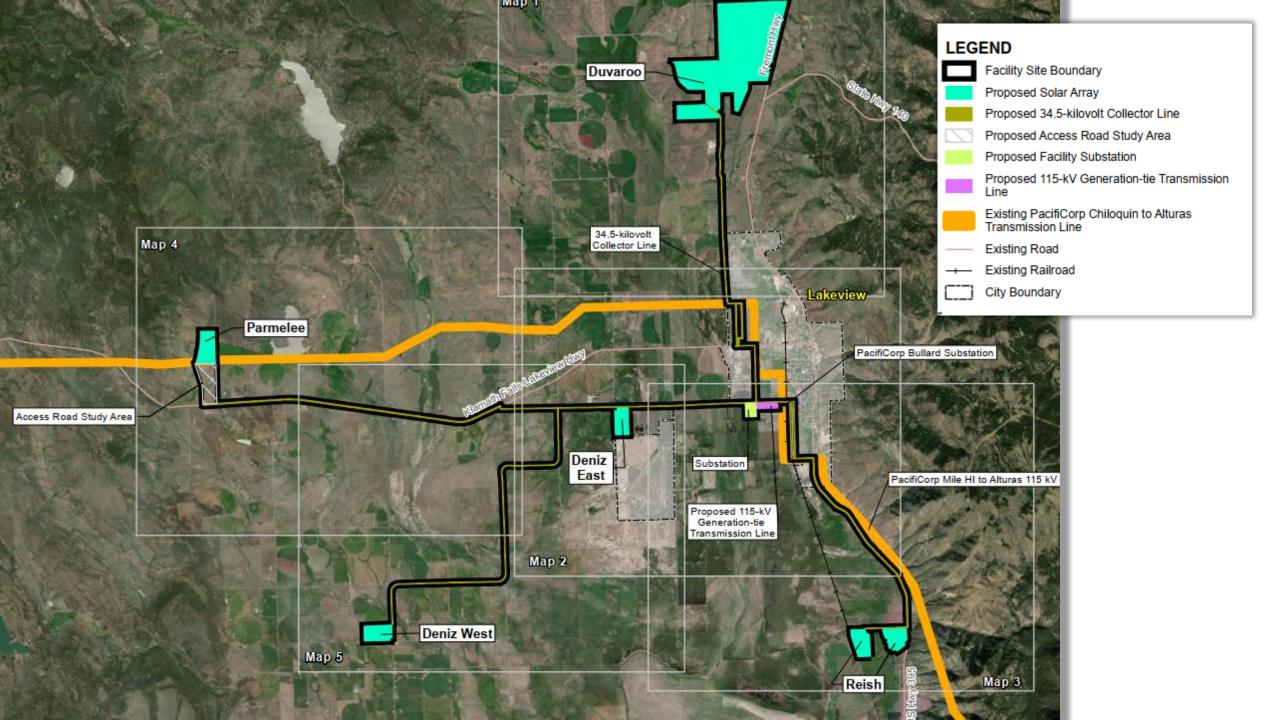
Location: Lake County, near Town of Lakeview

Applicant: Blue Marmot Solar Park LLC (EDP Renewables North America, LLC)

Status: Revised Notice of Intent. Preliminary ASC anticipated in late Summer

2021





Archway Solar Energy Facility

Proposal: 400 MW solar photovoltaic energy generation facility

Site Boundary: 3,650 acres (5.7 sq. miles)

Location: Lake County, near Christmas Valley

Applicant: Archway Solar Energy, LLC (Invenergy Solar Development North

America, LLC)

ASC Status: Notice of Intent - Preliminary ASC anticipated in Oct 2021





Bakeoven Solar Project RFA1

Approved Facility: Solar photovoltaic energy generation facility, occupying up

to 2,717 acres (6.1 sq. miles), with a generating capacity of

approximately 303 MW.

Operating Status: Under Construction

Location: Wasco County, near Maupin

Certificate Holder: Bakeoven Solar LLC (Avangrid Renewables LLC)



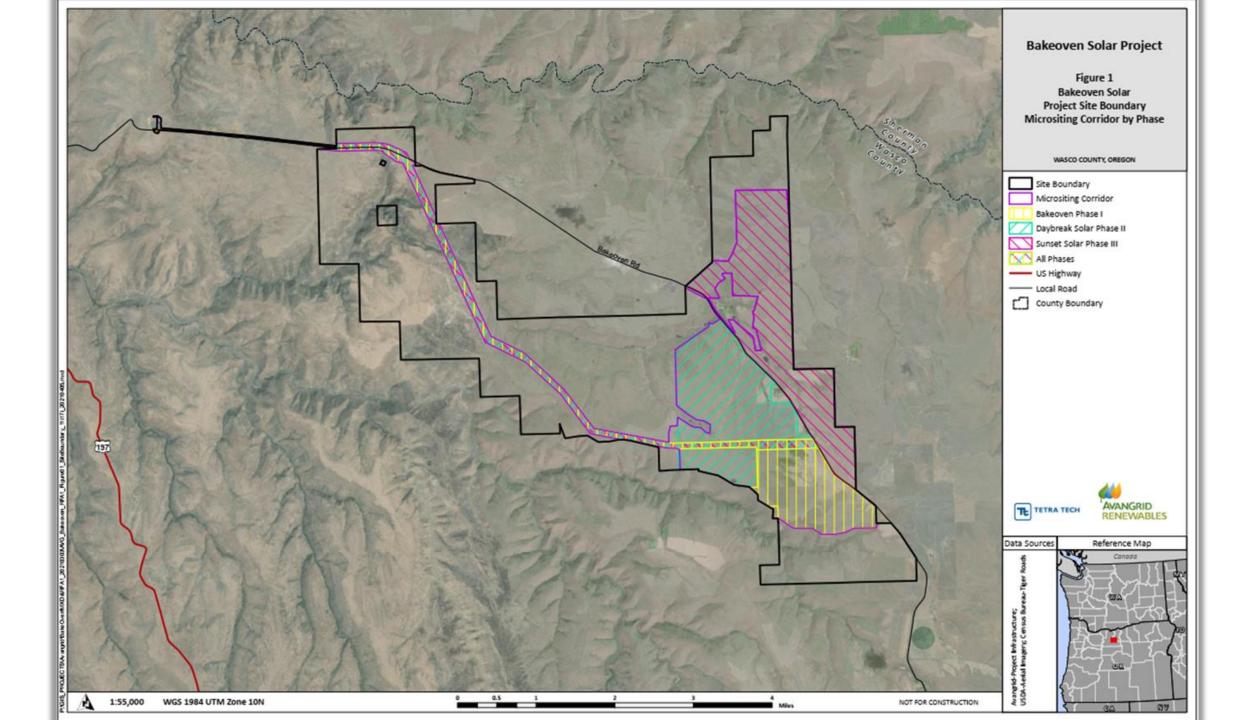
Bakeoven Solar Project RFA1

Amendment Request: Split the approved site certificate into an amended and two new site certificates:

- 1. Bakeoven Solar Project, 60 MW, existing certificate holder Bakeoven Solar, LLC
- 2. Day Break Solar Project, 140 MW, new certificate holder Day Break Solar, LLC
- 3. Sunset Solar Project, 103 MW, new certificate holder Sunset Solar, LLC
 - No physical changes to approved facility or expansion to site boundary. Each facility would have separate certificate holders but Avangrid Renewables, LLC would remain parent company for all. Type B review requested.

Amendment Status: preliminary Amendment Request under review





Agenda Item F (Action Item)

Eugene to Medford Transmission Line Amendment 4 Hearing Officer Appointment

Sarah Esterson, Senior Policy Advisor July 23, 2021



Eugene to Medford Transmission Line

Facility: 146-mile, 500 kV transmission line, from Eugene to Medford

Status: Operating

Location: Eugene, Lane County, through Douglas County to Medford, Jackson

County

Certificate Holder: PacifiCorp

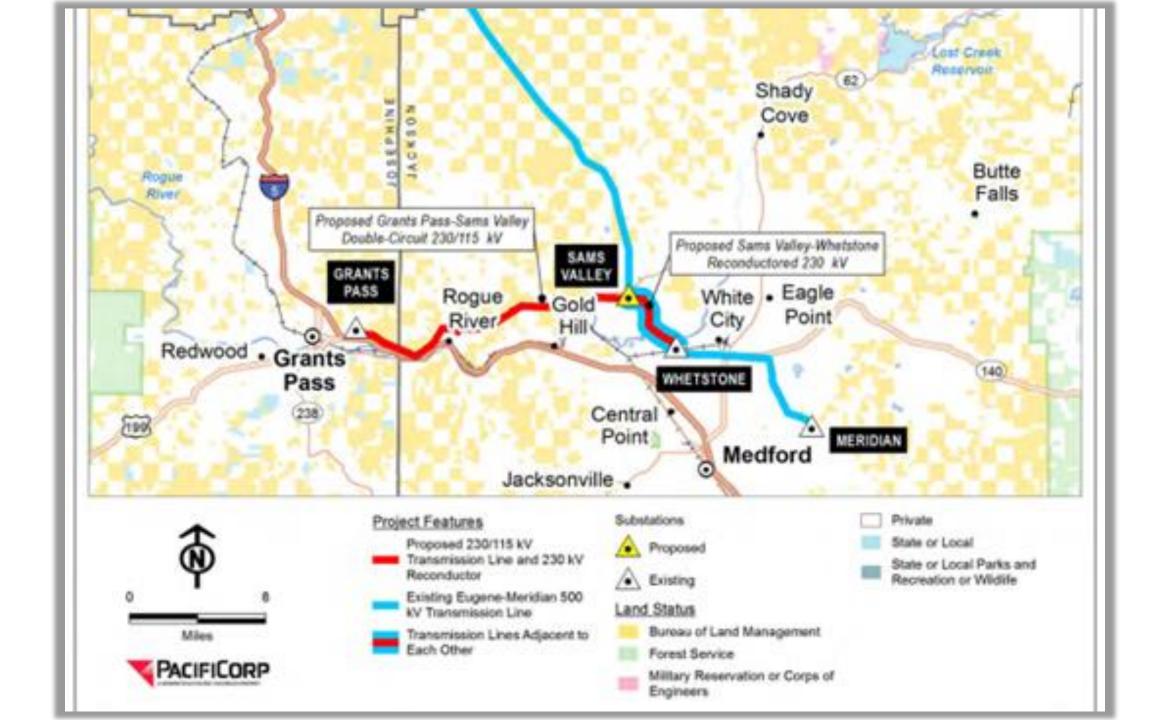
Amendment Request: Expand site boundary; new 17.6-mile 230 kV transmission line;

new 500/230 kV substation; reconductor 230 kV transmission line;

temporarily improve existing access roads

Amendment Status: pRFA under review





Council Options

Option 1

Appoint ALJ Joe Allen as Hearing Officer (staff recommendation)

Option 2

Do not appoint ALJ Joe Allen as Hearing Officer for specified reasons



Council Deliberation



Agenda Item G (Action Item)

Wagon Trail Solar Project Hearing Officer Appointment

July 23, 2021 Sarah Esterson, Senior Policy Advisor



Proposed Wagon Trail Solar Project

Proposal: 500 MW solar photovoltaic energy generation facility

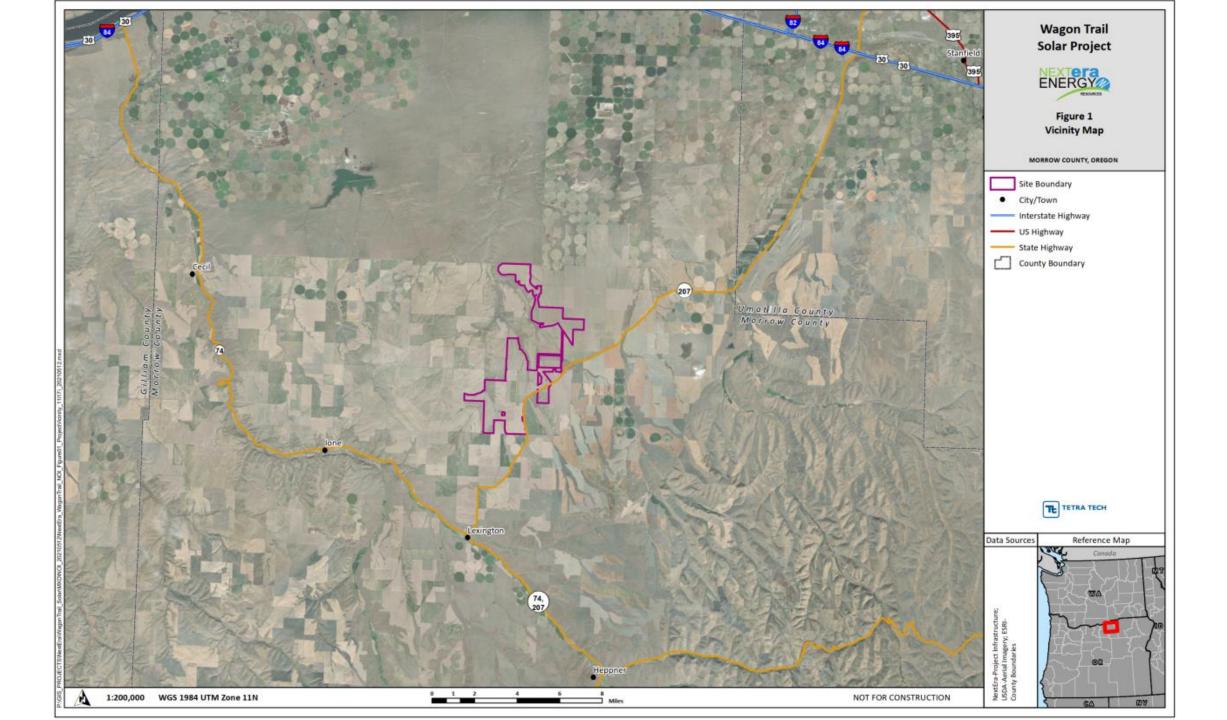
Site Boundary: 7,339 acres (11.47 sq. miles)

Location: Morrow County, near Lexington and Ione

Applicant: Wheatridge East Wind, LLC, (NextEra Energy Resources, LLC)

Status: Amended Notice of Intent received on June 11, 2021





Council Options

Option 1

Appoint ALJ Joe Allen as Hearing Officer (staff recommendation)

Option 2

Do not appoint ALJ Joe Allen as Hearing Officer for specified reasons



Council Deliberation





EFSC Meeting Break -Meeting Res at 12:25 p.m

Agenda Item H (Action Item)

Boardman Coal Plant Request to Terminate Terrestrial Monitoring Plan

Kate Sloan, Senior Analyst July 23, 2021



Boardman Coal Plant





Overview of Agenda Item

- Facility Overview
- Site Certificate History
- Overview of Request to Terminate Terrestrial Monitoring Plan (TMP)
- Council Scope of Review
- Staff Recommendation (See Staff Report and Attachments)



Facility Overview

Facility: The Boardman Coal Plant (BCP) was an approximately 550

MW Coal-fueled electric generating power plant

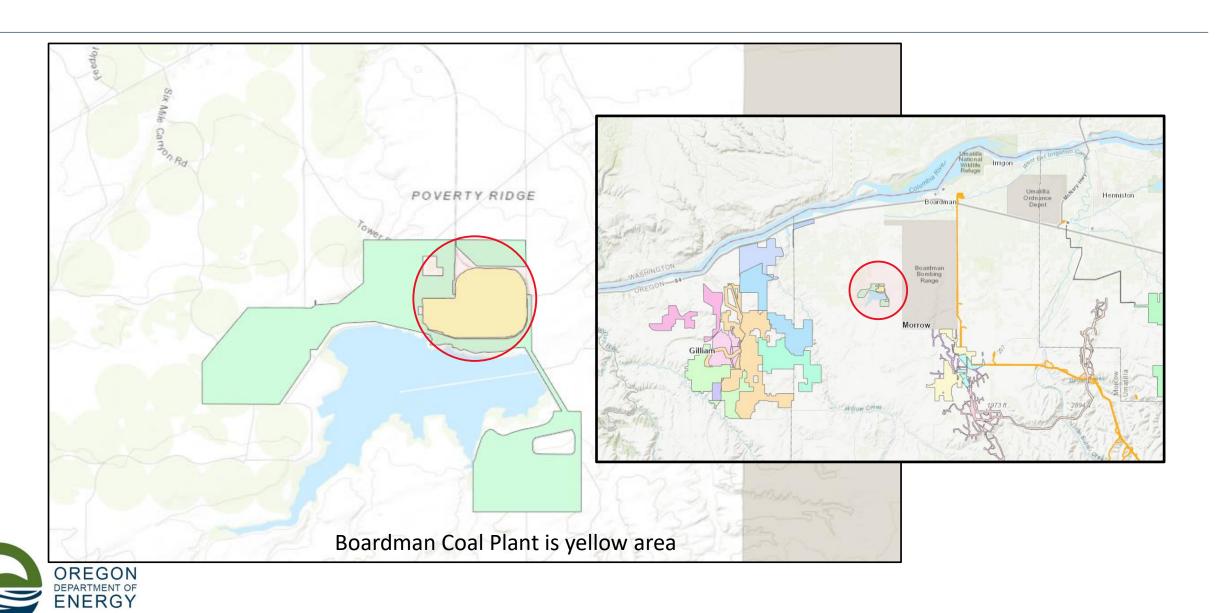
Location: Morrow County, near Boardman

Certificate Holder: Portland General Electric (PGE)

Status: Ceased operation. Preparing for decommissioning.



Facility Location



Site Certificate History

- 03/24/1975 Site certificate issued.
- 1980 Placed into service
- 1977-2013 Site Certificate Amendments 1 thru 9
- 10/15/2020 Ceased operations
- Currently in Decommissioning Status/Demolition to be complete by 2023
- 2/17/2021 PGE Notice/Request to Terminate Terrestrial Monitoring Program



Timeline of Terrestrial Monitoring Plan

- 1979-2004 BCP Environmental Monitoring Program is implemented per site certificate conditions.
- 9/10/2004 BCP Environmental Monitoring Program is split and expanded into the Water Quality Program and the Terrestrial Monitoring Program (TMP).
- 2004 Approval of the BCP TMP
- 12/2020 Most recent amendments approved to the TMP
- 2/2021 PGE requests to terminate the TMP
- 3/21-/6/21 ODOE review, ODFW & PGE consultations, Staff Report
- 7/23/21 Staff Report with Recommendations presented to EFSC



Overview of TMP Termination Request

- PGE submitted formal notice/request of intent to terminate the BCP TMP, which is a modification of the existing TMP.
- ODOE review of procedural history and all applicable requirements.
- Consultation with Oregon Department of Fish and Wildlife (ODFW).
- Preparation of Staff Report with recommendations for Council review.



Council Scope of Review

EFSC's scope of review is based on requirements in effect in 1975, as established in the BCP Site Certificate. The TMP was imposed as a site certificate requirement pursuant to OAR 345-026-0060, which states:

The site certificate holder shall initiate and maintain environmental and effluent monitoring of the sites, thermal power plants, and associated facilities. Specific plans for the performance, modification, and reporting of these monitoring programs shall be reviewed and concurred in by the appropriate state agencies. All program plans and reports as listed below shall be provided to the Council. The Council, after consultation with the appropriate state agency, may approve or modify those plans [Terrestrial Monitoring]*

*Final Order #1: Approving in part PGE's Request for revisions to Boardman Environmental Monitoring Programs. 2004-09-13.



Summary of Staff Findings

- Terrestrial Monitoring for BCP has been ongoing for 40+ years no significant impacts
- Terrestrial Monitoring Program requirements apply to operations.
- Carty Generating Plant will continue its TMP in surrounding area.
- ODFW consultations resulted in concurrence with the request.
- ODOE has reviewed the record and associated requirements.
- Council has the oversight to approve modifications to the TMP.



Staff Recommendation

Based upon review of PGE's request and the requirements of the BCP TMP, staff recommends:

Council approve the site certificate holder's (Portland General Electric) request to terminate Terrestrial Monitoring Plan for the Boardman Coal Plant.



Questions?





Council Options

Option 1

Approve request to terminate monitoring (staff recommendation)

Option 2

Approve request to terminate monitoring with specified changes

Option 3

Deny request to terminate monitoring for specified reasons



Council Deliberation



Agenda Item I (Information Item)

Organizational Expertise Standard Overview

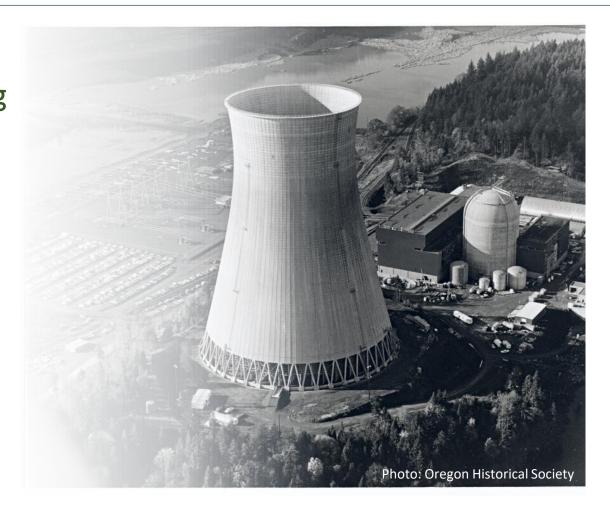
Sarah Esterson, Senior Policy Advisor July 23, 2021



Background

• ORS 469.501(1) provides the Council with broad authority to adopt standards, including standards to address the "organizational, managerial and technical expertise of the applicant to construct and operate the proposed facility."

• The Council has adopted such a Standard under OAR 345-022-0010, "Organizational Expertise"





Rulemaking History

- A version of the standard has been in place since 1980.
 - Separate standards were provided for different types of facilities.
 - Most standards simply stated that applicant must have organizational, managerial and technical expertise to construct, operate and retire the proposed facility.
- The current "general standard" dates back to 1993.
 - Required Council to conclude that applicant has "reasonable probability of successful construction and operation of the facility" considering experience, availability of technical expertise, location and performance of similar facilities.
- Sections related to third-party permitting were added in 1994.
- Rebuttable presumption based on ISO 9000 or ISO 14000 certification was added in 1999.
- Current version of the standard adopted in 2002.



Information Requirements

Exhibit A (Both NOI and ASC): Information about the applicant and participating persons:

- Contact information for the applicant and identification of any co-owners of the proposed facility.
- Identification of and contact information for any other persons, including the applicant's parent company, that the applicant will rely upon for permitting or compliance with standards.
- Information about the legal status and business structure of the applicant and proof of its registration to do business in Oregon.



Information Requirements

Exhibit D (ASC Only): Information about the organizational expertise of the applicant to construct and operate the proposed facility

- The applicant's previous experience constructing and operating similar facilities, or a demonstration that it can secure the necessary expertise.
- The qualifications of personnel, vendor, or prime contractor the applicant will rely on for constructing and operating the facility.
- The applicant's regulatory and compliance history.
- A description of any applicable certified quality assurance or environmental management program.
- Evidence that the applicant can successfully complete any proposed mitigation activities needed to demonstrate compliance with standards.



Information Requirements

Exhibit E (Both NOI and ASC): Information about permits needed for construction and operation of the facility, including:

- Identification of all federal, state and local government permits related to the siting of the proposed facility.
- For permits that will be governed by the site certificate, evidence that the proposed facility will comply with the statutes, rules and standards applicable to the permit.
- For federally-delegated permits, evidence that the responsible agency has received a permit application and the estimated date of issuance.
- Identification of permits that will be secured through a third-party and supporting evidence.
- The applicant's proposed monitoring program, if any, for compliance with permit conditions.



Commonly Required Permits

Permit Type	Governed by Site Certificate	Not Governed by Site Certificate
Local	Conditional Use/Zoning*	 Building codes Floodplain development Utility crossing/access approach Road Use
State	 Removal/Fill Water right/use authorization Fish Passage Plan Public Land Action/State T&E Species State Hazard to Air Navigation Determination Archaeological Excavation* 	 Sewage Disposal Construction/Installation Water pollution control facilities Highway Approach/Operations Oversize load movement Certificate of Public Convenience & Necessity
Federal		 Right-of-way/Special Use Authorization Air Contaminant Discharge (del. to DEQ) National Pollutant Discharge Elimination (del. To DEQ) Clean Water Act Section 404 ESA Consultation/Incidental Take Federal Air Hazard Determination



^{*} Applicant may choose whether this is governed by site certificate

Substantive Requirements

Ultimate Finding: The applicant has the organizational expertise to construct, operate and retire the proposed facility in compliance with Council standards and conditions of the site certificate.

Supporting Findings: The applicant has demonstrated the ability to:

- Design, construct and operate the proposed facility in compliance with site certificate conditions and in a manner that protects public health and safety
- Restore the site to a useful, non-hazardous condition.

Considerations: Experience, access to technical expertise, applicant's past performance in constructing, operating and retiring other facilities, including, but not limited to, the number and severity of regulatory citations.



Permitting

If the applicant relies on a permit or approval issued to a third party, the Council must find that:

- The third party has, or has a reasonable likelihood of obtaining, the necessary permit
- The applicant has, or has a reasonable likelihood of entering into, a contractor other arrangement with the third party.
- If the third party does not have the necessary permit at the time the Council issues the site certificate, the Council must impose a condition prohibiting certificate holder from commencing construction or operation until the permit and contract are in place



Example 1: Carty Generating Station

- Carty Generating Station Amendment #1 to add a 50 MW solar PV component to an approved natural gas fired power plant
- Owner is Portland General Electric (Investor Owned Utility)
- Approved by Council in December 2018 but not yet constructed





Example 2: Madras Solar Energy Facility

- Madras Solar Energy Facility, a 63 MW solar PV and 63 MW battery storage project
- Owner is Madras PV1, LLC, a wholly owned subsidiary of Ecoplexus Inc. (Independent Power Producer)
- Approved by Council in June 2021 but not yet constructed





Council Questions/Deliberation



Adjourn







