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December 16, 2020

Matt Hutchinson, Senior Permit Manager Avangrid Renewables 1125 NW Couch St. Suite 700 Portland, OR 97209

Sent via email: <u>matthew.hutchinson@avangrid.com;</u> <u>brian.walsh@avangrid.com;</u> <u>ElaineAlbrich@dwt.com;</u> <u>carrie.konkol@tetratech.com;</u> <u>Anneke.solsby@tetratech.com</u>

RE: Department Determination on Type B Review Amendment Determination Request for Request for Amendment 6 of the Golden Hills Wind Project Site Certificate

Dear Mr. Hutchinson,

The Oregon Department of Energy (Department) received a Type B Review Amendment Determination Request (Type B Review ADR), with preliminary Request for Amendment 6 of the Golden Hills Wind Project Site Certificate (RFA6 or amendment request), on October 1, 2020 from Golden Hills Wind Farm, LLC (certificate holder). The Department received a complete RFA6 on December 16, 2020. Due to changes and additional information provided in the complete RFA6, the evaluation and determination on whether Type B review is justified is based on review and information provided in the complete RFA6. The amendment request seeks Energy Facility Siting Council (Council) approval to:

- 1) extend the construction completion deadline by 18-months (June 18, 2021 to December 31, 2022);
- amend the 6,820 acre micrositing corridor by adding approximately 534 acres, and removing 87 acres, totaling 7,267 acres, to allow for more direct and/or consolidated routes and reduce overall disturbance and impacts to existing agricultural practices;
- 3) and amend preconstruction conditions to specify applicability based on phased construction; amend 9 conditions imposed under the Council's Historic, Cultural and Archeological standard (amend Conditions GEN-HC-01, PRE-HC-01, PRE-HC-02, PRE-HC-03, CON-HC-01, CON-HC-03, and CON-HC-04; and remove Conditions GEN-HC-02 and CON-HC-02); and amend 1 condition imposed under the Fish and Wildlife Habitat standard (GEN-FW-04).

Based upon review of RFA6, the Department concurs that Type B review is justified, as further evaluated below.

Considerations for Determining Whether to Process an Amendment Request as Type B Review

OAR 345-027-0357(8) provides a non-exhaustive list of factors the Department may consider in determining whether to process an amendment request under Type B review. When evaluating whether Type B review is justified, the Department may consider these factors individually or in combination

along with information provided in the amendment request, if submitted in tandem, as was the case for this review.

The listed factors are evaluated as follows:

(a) The complexity of the proposed change;

The Type B Review ADR requests that the Department consider RFA6 to be non-complex because the proposed changes are typical of late-stage development of a wind facility. Specifically, the request to extend the construction completion deadline would help facilitate commercial arrangements for the facility; the request to modify the micrositing corridor would reduce the overall permanent and temporary disturbance impacts by allowing for shorter and more direct road and collector routes; and, the request to amend site certificate conditions is intended to reduce redundancy and provide clarification.

The Department provides the relevant dictionary definition of "complex" as: not easy to understand or explain: not simple. Even where a proposed change is not technologically complex, there may be complexity in conducting the regulatory applicability review if, for example, it involves a new technology or a type of change that has not previously been subject to significant analysis by the Department or Council. Based on review of RFA6, the Department agrees with the certificate holder and considers the proposed changes not to be complex from a regulatory, technology or explanatory position.

(b) The anticipated level of public interest in the proposed change;

The Type B Review ADR suggests that the level of public interest in RFA6 would be minor and in support of the facility, and refers to the fact that during review of RFA5, two public comments were received which were focused on setbacks, protection of viewpoints, and survey areas. The certificate holder asserts that the changes proposed in RFA6 would not result in changes to impacts previously evaluated by Council.

When assessing the public interest factor, the Department considers whether Council proceedings within the last 5 to 7 years for the subject facility included comments raising issues related to the changes proposed. Based on the record of Site Certificate Amendments 2 through 5 (from 2014 to 2018), comments were received from, or on behalf of, 1 or 2 individuals during each proceeding.¹ The scope of the comments ranged from general concerns of wind facility development and noise impacts to specific issues related to reliance of data obtained during the ASC phase of the facility to demonstrate compliance with a Council standard, as was the case in Amendments 2, 3 and 4 in the evaluation of a request for extension of construction deadlines. Based on the extent of previous comments, and the scope of the changes proposed, the Department anticipates a similarly minimal level (1 to 2 comments) of public interest in RFA6.

(c) The anticipated level of interest by reviewing agencies;

The Type B Review ADR identifies that there may be reviewing agency interest in the amendment, but that, based on the certificate holder's preconstruction coordination with reviewing agencies, and the

¹ GH1AMD2Doc48 Final Order. P. 5-6. GH1AMD3 Final Order. 2017-02-28. P.12. GH1AMD4Doc24 Final Order. P.9. GHAMD5 Final Order on Request for Amendment 5. 2018-10-25. P.12.

fact RFA6 would not result in new types of impacts not previously evaluated by Council, RFA6 would result in a low level of reviewing agency interest.

Based on review of RFA6, in consultation with Oregon Department of Fish and Wildlife, Oregon Department of Geology and Mineral Industries and Sherman County Planning Department, substantive interest from reviewing agencies is not anticipated for this amendment given the existing site certificate and record for the facility, and evaluation of impacts as presented in RFA6. Therefore, the Department agrees with the certificate holder and concludes a low level of reviewing agency interest in RFA6.

(d) The likelihood of significant adverse impact;

The Type B Review ADR requests that the Department consider that there are no significant adverse impacts from the proposed changes in RFA6. Of the changes proposed in RFA6, the change in micrositing area would be most likely to result in new resources or impacts that may not have been evaluated in a previous Council order. In RFA6, the certificate holder proposes to modify the micrositing corridor to include 534 new acres, adjacent to areas throughout the micrositing corridor within the approved site boundary, to allow additional flexibility in siting of access roads, underground collector lines, and temporary disturbance and laydown areas.² The existing micrositing corridor include 900-foot corridors around wind turbines and wind turbine strings and does not include related or supporting facilities.

Based on review of RFA6, including desktop and field survey results within the proposed new micrositing corridor for habitat and wildlife (June 6-10, 2020); cultural, historic and archeological resources (June 1-5, and July 27-28, 2020); and wetlands and other waters (June 15-18, 2020 and July 6 and 13, 2020), additional wetlands, other waters of the state and historic/archeological resources were identified. However, based on previous identification of similar resources, the site certificate contains numerous conditions that would apply to these resources, including Condition PRE-FW-01 which requires habitat mitigation and Condition PRE-CJ-02 which prohibits more than 2 acres of impacts to wetlands or other waters without obtaining a removal-fill permit from Oregon Department of State Lands.

As noted above, RFA6 proposes to amend and remove several conditions imposed under the Council's Historic, Cultural and Archeological Resources standard, including modifying the setback or buffer distance from 5 of 22 new and previously identified resources, from 200 to 15 feet. The proposed change is based on additional subsurface investigation completed to inform a more appropriate buffer distance for the resource while maintaining impact avoidance. The other proposed condition modifications provide clarifying language or remove reference to specificity, replaced with details referred to in the Cultural Resource Mitigation Plan. In addition, RFA6 proposes to amend Condition GEN-FW-04 to modify a requirement that the 230 kV transmission line be designed with anti-perching devices, to be replaced with a requirement to instead use spiral markers where the transmission line spans Grass Valley Canyon and current design practices recommended by the Avian Power Line Interaction Committee. To evaluate whether the certificate holder's proposed site certificate condition changes would result in significant adverse impacts, an evaluation of the language changes is presented in Table 1 below.

² OAR 345-001-0010(32) defines "micrositing corridor" as "a continuous area of land within which construction of facility components may occur, subject to site certificate conditions.

Table 1: Department's Evaluation of Certificate Holder's Proposed Condition Changes

Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
GEN-HC-01	Prior to and during construction, the certificate holder shall ensure that construction personnel receive training from a cultural resources specialist on how to identify sensitive historic, cultural, and archeological resources present onsite and on measures to avoid accidental damage to identified resource sites. Records of such training must be maintained onsite during construction, and made available to the Department upon request.	Prior to and during construction, the certificate holder shall ensure that construction personnel receive training from a cultural resources specialist on how to identify sensitive historic, cultural, and archeological resources <u>that could</u> <u>be inadvertently uncovered during construction,</u> <u>and on measures to avoid accidental damage to</u> <u>such resources present onsite and on measures</u> to avoid accidental damage to identified <u>resource sites</u> . Records of such training must be maintained onsite during construction, and made available to the Department upon request.	Certificate holder requests that the condition be amended for clarification. The Department considers the modified language to maintain intent of existing condition and that it would not result in a significant adverse impact.
GEN-HC-02	Prior to and during construction, "no access" buffers shall be identified on construction plans and temporarily demarcated in the field if work is planned within 200 feet of known cultural resources that require buffers. The facility Environmental Inspector shall monitor flagged "no access" buffers around archeological sites during construction to prevent accidental damage to cultural resources. These flags or markers shall not be moved or removed during construction activities, and construction personnel shall be advised of these restrictions.	Prior to and during construction, "no access" buffers shall be identified on construction plans and temporarily demarcated in the field if work is planned within 200 feet of known cultural resources that require buffers. The facility Environmental Inspector shall monitor flagged "no access" buffers around archeological sites during construction to prevent accidental damage to cultural resources. These flags or markers shall not be moved or removed during construction activities, and construction personnel shall be advised of these restrictions.	Certificate holder requests removal of the condition because it was intended to apply to unevaluated or partially evaluated resources, which has been completed; the certificate holder proposes to modify the buffer distance from 200 to 15 feet for 5 of 22 resources where disturbance may occur in proximity and is reflected in the CRMP rather than in a condition in order to be specific to the resource (buffer would continue to apply to the other resources). Department considers that removal of the condition and incorporation of appropriate buffers in

Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
			the CRMP would not result in significant
			adverse impacts.
PRE-HC-01	The certificate holder shall design the facility to avoid impacts to sites 35SH217, 35SH220, GH site 6 (above-ground resources) and 35SH219 and GH Isolate 6.	The certificate holder shall design the facility to avoid impacts to sites <u>that have been identified</u> by surveys and recommended to be eligible, <u>unevaluated for listing on the National Register</u> of Historic Places (NRHP), or archeological sites and objects under ORS 358.905(1)(a) and (c), as presented in the CRMP, unless certificate holder obtains the required archeological permit(s) from SHPO. Certificate holder shall identify the sites on the map provided to the Department <u>under PRE-HC-03</u> . 35SH217, 35SH220, GH site 6 (above-ground resources) and 35SH219 and GH Isolate 6.	Certificate holder requests the condition language be amended to remove specificity to resource name, establish applicability of avoidance, and incorporate a potential archeological permit. The Department considers that, with the proposed changes (shown in red), the condition would continue to provide the same level of protection to resources and would not result in significant adverse impacts.
PRE-HC-02	At least 45 days prior to construction, the certificate holder shall prepare a Cultural Resource Management Plan (the "CRMP") and shall submit the CRMP to the Department and State Historic Preservation Office (the "SHPO") for review. The Department must approve the CRMP, in consultation with SHPO, prior to construction. The CRMP shall at a minimum include: (a) Specific protocols and procedures for protecting known cultural resources including imposing a 30-meter buffer and designating as a "no-work zones," around sites 35SH215, 35SH216, 35SH221, and to the sites identified in Condition V.B.1:	At least 45 days prior to construction, the certificate holder shall prepare a Cultural Resource Management Plan (the "CRMP") and shall submit the CRMP to the Department and State Historic Preservation Office (the "SHPO") for review. The Department must approve the CRMP, in consultation with SHPO, prior to construction. The CRMP shall at a minimum include: (a) <u>Identification of each resource</u> and specific protocols and procedures for protecting known <u>NRHP-eligible and unevaluated</u> cultural resources including imposing a 30- meter buffer and designating as a "no-work zones," around sites <u>mapped under PRE-HC-</u>	Certificate holder requests condition language be modified to be consistent with applicable buffer distance and list of resources fully evaluated. The Department considers that the condition changes would maintain the same level of resource protection, with the Department's recommended changes (shown in red) because the CRMP has been amended with additional management measures for each of the 22 previous and newly identified resources.

Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
	35SH217, 35SH220, GH site 6 (above	01, and archeological sites and objects under	
	ground resource), 35SH219 and GH Isolate	ORS 358.905(1)(a) and (c). 35SH215,	
	6. Both the buffer and no work zones apply	35SH216, 35SH221, and to the sites	
	to cultural resources, including any	identified in Condition V.B.1: 35SH217,	
	additional archeological sites and possible	35SH220, GH site 6 (above ground resource),	
	human remains accidentally discovered	35SH219 and GH Isolate 6. Both the buffer	
	during construction. The CRMP shall	and no work zones apply to cultural	
	identify how protocols will follow State laws	resources, including any additional	
	and rules at ORS 358.905-961, ORS	archeological sites and possible human	
	390.235, OAR 736-051-0090 and ORS	remains accidentally discovered during	
	97.740-760 as in effect on the date of this	construction. The CRMP shall identify how	
	site certificate,, The certificate holder shall	protocols will follow State laws and rules at	
	submit the CRMP to the State Historic	ORS 358.905-961, ORS 390.235, OAR 736-	
	Preservation Office (the "SHPO") for	051-0090 and ORS 97.740-760 as in effect on	
	concurrence and shall provide to the	the date of this site certificate,, The	
	Department documentation confirming	certificate holder shall submit the CRMP to	
	SHPO concurrence prior to start of	the State Historic Preservation Office (the	
	construction.	"SHPO") for concurrence and shall provide	
	(b) Protocols and procedures for responding to	to the Department documentation	
	accidental discovery of cultural resources	confirming SHPO concurrence prior to start	
	during operations and ongoing	of construction.	
	maintenance activities.	(b) Protocols and procedures for responding to	
		inadvertent accidental discovery of cultural	
		resources during operations and ongoing	
		maintenance activities.	
	Before beginning construction of any phase of	Before beginning construction of any phase of	Certificate holder requests that the
	the facility, the certificate holder shall provide	the facility, the certificate holder shall provide to	condition be amended for clarification
PRE-HC-03	to the Department a map showing the final	the Department a confidential map showing the	because there have been multiple
	design locations of all components of that	final design locations of all components of that	surveys and reports submitted, not
	phase of the facility and areas that would be	phase of the facility, and areas that would be	limited to the Archeological Inventory

Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
	temporarily disturbed during construction, and	temporarily disturbed during construction, and	referenced. The Department considers
	also showing the areas surveyed by Tetra Tech	areas that were not included in pedestrian level	the revised language to be clarifying in
	in preparing the Archeological Inventory for	ground cultural resource surveys, and known	its intent, without removal of any
	Golden Hills Wind Energy Development	cultural resources within the siting corridors ,	previous protection, and would not
	included in the Application for a Site Certificate	and also showing the areas surveyed by Tetra	result in significant adverse impacts.
	as Attachment S-1. If there are any additional	Tech in preparing the Archeological Inventory	
	areas where ground-disturbing activities will	for Golden Hills Wind Energy Development	
	occur that were not part of the original facility	included in the Application for a Site Certificate	
	area, the certificate holder shall notify the	as Attachment S-1. If there are any additional	
	Department and SHPO to determine whether	areas where ground-disturbing activities will	
	additional surveys or avoidance measures are	occur that were not part of the prior pedestrian	
	necessary.	level ground original facility area surveyed by	
		Project-related cultural resources surveys, the	
		certificate holder shall notify the Department	
		and SHPO to determine whether additional	
		surveys or avoidance measures are necessary.	
		During construction, the certificate holder shall	
		implement the Cultural Resource Management	
	During construction, if any cultural resources	Plan ("CRMP") developed under PRE-HC-02,	
	are discovered, all work at that location shall	including all inadvertent discovery protocols and	Certificate holder requests to amend the
	cease immediately and the certificate holder	procedures specified in the CRMP if any cultural	condition for clarification. Based on
CON-HC-01	shall notify the Department and SHPO to	resources are discovered, all work at that	review of the language, it is redundant
CON-IIC-01	determine whether it is necessary to have an	location shall cease immediately and the	and/or reflected in the CRMP, and
	archeologist travel to the worksite and assess	certificate holder shall notify the Department	would not result in significant adverse
	the discovery or monitor construction activities.	and SHPO to determine whether it is necessary	impacts.
		to have an archeologist travel to the worksite	
		and assess the discovery or monitor	
		construction activities.	
CON-HC-02	During construction, the certificate holder shall	During construction, the certificate holder shall	Certificate holder requests that the
	ensure that construction personnel cease all	ensure that construction personnel cease all	condition be deleted due to redundancy

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Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
	ground disturbing activities in the immediate	ground disturbing activities in the immediate	with the requirements of the CRMP,
	area if any archaeological or cultural resources	area if any archaeological or cultural resources	imposed under Condition CON-HC-02.
	are found during construction of the facility	are found during construction of the facility until	Based on review of the CRMP, the
	until a qualified archaeologist can evaluate the	a qualified archaeologist can evaluate the	Department agrees and recommends
	significance of the find. No construction	significance of the find. No construction	that, because there would be no change
	personnel will be allowed in the discovery area	personnel will be allowed in the discovery area	in protection to resources from
	except for facility management in consultation	except for facility management in consultation	condition removal and would not result
	with the SHPO. The certificate holder shall	with the SHPO. The certificate holder shall notify	in significant adverse impacts.
	notify the Department and the SHPO of the	the Department and the SHPO of the find. If the	
	find. If the SHPO determines that the resource	SHPO determines that the resource is significant,	
	is significant, the certificate holder shall make	the certificate holder shall make	
	recommendations to the Council for mitigation,	recommendations to the Council for mitigation,	
	including avoidance or data recovery, in	including avoidance or data recovery, in	
	consultation with the Department, the SHPO,	consultation with the Department, the SHPO,	
	the appropriate Oregon tribes and other	the appropriate Oregon tribes and other	
	appropriate parties. The certificate holder shall	appropriate parties. The certificate holder shall	
	not restart work in the affected area until the	not restart work in the affected area until the	
	certificate holder has demonstrated to the	certificate holder has demonstrated to the	
	Department that it has complied with State	Department that it has complied with State	
	archaeological protection and	archaeological protection and	
	archaeological permit laws in coordination with	archaeological permit laws in coordination with	
	the SHPO.	the SHPO.	
	If any intact physical evidence of the trail is	During construction, the certificate holder shall	Certificate holder requests to amend the
	discovered that was not previously identified,	ensure that construction personnel are	condition for clarification. Based on
	the certificate holder shall avoid any	instructed on the location of the mapped	review of the language, intended to
CON-HC-03	disturbance to the intact segments by redesign,	alignment of the Oregon Trail, per Condition	protect the Oregon Trail, the
	reengineering or restricting the area of	<u>GEN-HC-01.</u> If any intact physical evidence of the	Department considers the language to
	construction activity. The certificate holder	trail_Oregon Trail is discovered that was not	be clarifying in its intent, without
	shall promptly notify the Department and the	previously identified, the certificate holder shall	removal of any previous protection, and
	SHPO of the discovery. The certificate holder	avoid any disturbance to the intact segments by	removal of any previous protection, an

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Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
	shall consult with the Department and with the SHPO to determine appropriate mitigation measures.	redesign, reengineering or restricting the area of construction activity. The certificate holder shall promptly notify the Department and the SHPO of the discovery <u>and follow procedures for</u> <u>inadvertent discoveries outlined in the CRMP</u> . The certificate holder shall consult with the Department and with the SHPO to determine appropriate mitigation measures.	would not result in significant adverse impacts.
CON-HC-04	Upon completion of construction, the certificate holder shall consult with the Oregon- California Historic Trails Advisory Council regarding the appropriate content of an interpretive sign. After such consultation, the certificate holder shall place in a publicly accessible location a sign giving notice of the historic background of the facility site and surrounding areas.	Upon completion of Within three years of construction <u>completion</u> , the certificate holder shall consult with the Oregon California Trails Association Historic Trails Advisory Council regarding the appropriate content of an interpretive sign. After such consultation, the certificate holder shall place an interpretive sign on the historic background of the facility site and surrounding areas in a publicly accessible location. The certificate holder shall consult with the Department and Sherman County regarding <u>the content of the interpretative sign</u> . a sign giving notice of the historic background of the facility site and surrounding areas.	Certificate holder requests that the condition be revised to remove reference to consultation with the Oregon-California Historic Trails Advisory Council because the Council no longer exists, and replace with consultation with the Department and Sherman County. Based on review of the Oregon-California Historic Trails website, the Department affirms the representation and agrees that consultation with the Department and County, because the Oregon Trail is a Goal 5 resource, is an adequate alternative, and would not result in significant adverse impacts.
GEN-FW-04	The certificate holder shall design and construct all aboveground transmission line support structures following the practices suggested by the Avian Powerline Interaction Committee (APLIC 2006; APLIC 2012) and shall install anti- perching devices on transmission pole tops and	The certificate holder shall design and construct all aboveground transmission line support structures following the practices suggested by the Avian Powerline Interaction Committee (APLIC 2006; APLIC 2012) and <u>install spiral</u> <u>markers over Grass Valley Canyon</u> shall install	Certificate holder request that the condition be revised to remove a requirement to install perch diverters on 230 kV transmission line structures because it is inconsistent with APLIC design recommendations. Based on

Condition No.	Existing Condition	Requested Amended Condition	Department Evaluation of Requested Change
	cross arms where the poles are within the site	anti-perching devices on transmission pole tops	consultation with ODFW, the
	or are located within one-quarter mile of any	and cross arms where the poles are within the	Department agrees that the
	wind turbine.	site or are located within one-quarter mile of	replacement with perch diverter with
		any wind turbine.	spiral markers provides the same, if not
			better, level of protection, and would
			not result in significant adverse impacts.

Based on the Department's review of RFA6, the proposed changes would minimize impacts to agricultural lands and provide clarification and consistent level of protection to new and previously identified cultural, historic and archeological resources and avian species. Therefore, the Department agrees with the certificate holder's assertion that there is little or no likelihood of significant adverse impacts from changes proposed in RFA6.

(e) The type and amount of mitigation, if any.

The Type B Review ADR requests that the Department consider the changes proposed in RFA6 not to result in new impacts or require new or different mitigation. For the same reasons identified under OAR 345-027-0357(8)(d), the Department agrees with the certificate holder's assertion that the proposed changes in RFA6 would not necessitate new or different mitigation under any applicable Council standard.

Amendment Type Determination

As presented in *Table 1: Type A Review – Factor Assessment*, the Department considers **Type B review appropriate** for RFA6 because it is not considered complex; there is a low level of anticipated reviewing agency and public interest; there is little likelihood of a significant adverse impact; and, there are no substantive changes to required mitigation expected.

Table 1: Type A Review – Factor Assessment				
OAR 345-027-0357(8) Factors	Туре А	Туре В		
(a) The complexity of the proposed change		Х		
(b) The anticipated level of public interest in the proposed change		х		
(c) The anticipated level of interest by reviewing agencies		Х		
(d) The likelihood of significant adverse impact		Х		
(e) The type and amount of mitigation, if any		Х		

If there are any questions or comments, please feel free to contact me per the information below.

Sincerely,

Larch Estison

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cc via e-mail distribution: Todd Cornett, Oregon Department of Energy Patrick Rowe, Oregon Department of Justice