

Washington State Energy Facility Site Evaluation Council AGENDA

MONTHLY MEETING Wednesday September 18, 2024 1:30 PM

HYBRID MEETING
Click here to join the meeting

Conference number: 564-999-2000 ID: 699286814#

	1:30 PIVI	Conference number: 504-999-2000 1D: 699266614
1. Call to Order		Kathleen Drew, EFSEC Chair
2. Roll Call		Andrea Grantham, EFSEC Staff
3. Proposed Agenda		Kathleen Drew, EFSEC Chair
4. Minutes	Meeting Minutes	Kathleen Drew, EFSEC Chair
	 August 13, 2024 Goldeneye BESS Info Meeting August 21, 2024 Monthly Council Meeting Minut August 29, 2024 Horse Heaven Special Meeting 	and Land Use Hearing Minutes les
5. Projects	a. Kittitas Valley Wind Project	
	Operational Updates	Jarred Caseday, EDP Renewables
	b. Wild Horse Wind Power Project	
	Operational Updates	Jennifer Galbraith, Puget Sound Energy
	c. Chehalis Generation Facility	
	Operational Updates	Jeremy Smith, Chehalis Generation
	d. Grays Harbor Energy Center	
	Operational Updates	Chris Sherin, Grays Harbor Energy
	e. Columbia Solar	
	Operational Updates	Thomas Cushing, Greenbacker Capital
	f. Columbia Generating Station	
	Operational Updates	Denis Mehinagic, Energy Northwest
	g. WNP – 1/4	
	Non-Operational Updates	Denis Mehinagic, Energy Northwest
	h. Goose Prairie Solar	
	Project Updates	Jacob Crist, Brookfield Renewable
	i. High Top & Ostrea	
	Project Updates	Sara Randolph, EFSEC Staff
	Construction Stormwater General Permit (CSWG)	P)Sara Randolph, EFSEC Staff
	The Council may consider FINAL ACTION on the CSV	VGP for the Ostrea project.
	j. Horse Heaven Wind Farm	
	Project Updates	Amy Moon, EFSEC Staff
	k. Wautoma Solar	
	Project Updates	Lance Caputo, EFSEC Staff
	I. Hop Hill Solar	
	Project Updates	John Barnes, EFSEC Staff
	m. Carriger Solar	
	Project Updates	Joanne Snarski, EFSEC Staff
	n. Wallula Gap	
	Project Updates	John Barnes, EFSEC Staff
	o. Goldeneye BESS	
	Project Updates	Zia Ahmed, EFSEC Staff
7 Adiourn		Kathleen Drew, EFSEC Chair
<i>.</i> .ajva:::		

WASHINGTON STATE

ENERGY FACILITY SITE EVALUATION COUNCIL

Goldeneye Battery Energy Storage System Project
Public Informational Meeting and Land-Use Hearing

August 13, 2024

Sedro-Woolley, Washington

Reporter: John M.S. Botelho, CCR, RPR

1 2	Page 2 PUBLIC INFORMATIONAL MEETING AND LAND-USE HEARING APPEARANCES	1 2	BE IT REMEMBERED that on Tuesday, August 13, 2024, at Sedro-Woolley Community Center,
3 4	STATE AGENCY MEMBERS: Kathleen Drew, Chair	3	715 Pacific Street, Sedro-Woolley, Washington, at
5	Elizabeth Osborne, Department of Commerce (*)	4	5:31 p.m., the following Public Informational Meeting
6	Eli Levitt, Department of Ecology (*)	5	and Land-Use Hearing of the Washington State Energy
7	Mike Livingston, Dept. of Fish and Wildlife (*)	6	Facility Site Evaluation Council was held, to wit:
8 9	Lenny Young, Department of Natural Resources (*) Stacey Brewster,	7	·
	Utilities & Transportation Commission (*)	8	<<<<< >>>>>
10		9	***************************************
11	LOCAL GOVERNMENT AND OPTIONAL STATE AGENCIES:	10	CHAIR DREW: Good evening. My name
12	DOUB COVERNMENT THE OFFICIAL STILL HOSHOLDS	11	- · · · · · · · · · · · · · · · · · · ·
	Goldeneye BESS:		is Kathleen Drew, and I chair the Washington Energy
13	Robby Eckroth, Skagit County	12	Facility Site Evaluation Council. And sometimes I
14	RODD, Heliteth, Blagte count,	13	even forget the words in the name, but you can call
15		14	us "EFSEC."
16	ASSISTANT ATTORNEY GENERAL:	15	Welcome to all of you who are here in person and
1	Jon Thompson (*)	16	for those of you who may be joining us online as
17		17	well. This is the first of two meetings. This is
18	ADMINISTRATIVE LAW JUDGE:	18	the public informational meeting. And this is
19	ADMINISTRATIVE DAW CODGE.	19	required by RCW 80.50.090(1) and WAC 463-26-025.
	Dan Gerard	20	The EFSEC staff and the applicant will introduce
20		21	themselves and the counsel for the environment, who
	COUNSEL FOR THE ENVIRONMENT:	22	·
22		1	Washington attorney general, and will explain the
23	Yuriy Korol (*)	24	duties of this position. And then we will have
24		25	•
25		25	presentations, and then we will have the public
	Page 3		Page 5
1 -		1 .	
1	PUBLIC INFORMATIONAL MEETING AND LAND-USE HEARING	1	invited to provide comments.
	PUBLIC INFORMATIONAL MEETING AND LAND-USE HEARING APPEARANCES (Continuing)	1 2	invited to provide comments. The second meeting, which will begin after the
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Gol	deneye Info Meeting and Land Use Hearing, - August	13,	2024 Pages 69
	Page 6	4	Page 8
1	MS. BREWSTER: Stacey Brewster,	1	development with Tenaska, and I'm the project
2	present.	2	director for the Goldeneye project. Tenaska is an
3	MS. GRANTHAM: For local government	3	Omaha, Nebraska, based company with over 35 years of
4	and optional State agencies: For the Goldeneye BESS	4	experience in the energy space, with a long history
5	project, for Skagit County, Robby Eckroth.	5	of developing, constructing, safely operating
6	MR. ECKROTH: Hi.	6	facilities, and safely operating facilities across
7	MS. GRANTHAM: Assistant attorney	7	the country.
8	generals. Jon Thompson.	8	With me are several of my colleagues from our
9	MR. THOMPSON: Present.	9	engineering group, development, community engagement,
10	MS. GRANTHAM: Jenna Slocum.	10	,
11	Zack Packer.	11	experts as well. We won't take too much time to
12		12	introduce each of them for the sake of brevity, but
13		13	if questions are asked and they speak to them, then
14		14	,
15	for the environment, Yuriy Korol.	15	• • •
16	MR. KOROL: Present.	16	project manager, to introduce the Goldeneye project
17		17	and the need for it and its benefits, I'd like to
18	staff, I will call those anticipated to speak tonight	18	just take a second to say we recognize our role here
19	as well as admin staff who are here.	19	tonight is not only to introduce the project but to
20	Ami Hafkemeyer.	20	listen to your input and to take action from that
21	MS. HAFKEMEYER: Present.	21	input and incorporate it in the creative manner to
22	MS. GRANTHAM: Joan Owens is	22	. , , ,
23	present as admin.	23	In my experience and my belief, when we take that
24	• • • • • • • • • • • • • • • • • • • •	24	, , , , , , , , , , , , , , , , , , , ,
25	MR. HOLAPPA: Present.	25	and more sustainable projects. So thanks very much,
1	Page 7 MS. GRANTHAM: Zia Ahmed.	1	Page 9 again, for the opportunity to be here tonight. I'll
2	MR. AHMED: Present.	1 2	turn it over to Tommy.
3	MS. GRANTHAM: Adrienne Barker.	3	MR. NELSON: Thank you.
4	MS. BARKER: Present.	4	Can everybody hear me in the back? All right.
5	MS. GRANTHAM: And Trevin Taylor.	5	So we're going to start with a brief overview of
6	MR. TAYLOR: Present.	6	the technology that we're discussing here.
7	MS. GRANTHAM: Chair, there is a	7	What is a battery energy storage system? And I
8	quorum. Thank you.	8	do want to take a quick moment at the top of this to
9	CHAIR DREW: Thank you.	9	say that all the pictures here and in the
10	•	10	
11	presentation and introduction of the Goldfinch energy	11	presentation while they might have labels on them,
12	storage and the microphone.	12	
13	·	13	
14	•	14	
15	will introduce themselves. Thank you.	15	•
16	MR. MARTIN: Hello. Can everyone	16	•
17	•	17	
18	for the thumbs-up.	18	
19	Good evening, Chair Drew, Council members, folks	19	
20		20	
21	room. Thank you for the opportunity to be here	21	that's generated elsewhere. And once these projects
100			and the feetile continue to the second

24

22 are built, the facility won't require any water or 23 sanitary facilities. They will be unmanned.

A few of the kind of what we like to call quick

24 comments.

25

22 tonight to introduce the project, the Goldeneye

23 project to you, and to listen to your questions and

Page 10

- 1 know, 200 megawatts: It's going to require
- 2 approximately 20 acres of full project footprint.
- 3 These do represent a low-impact form of development.
- 4 They are low noise. They comply with the noise
- 5 ordinance. Like I said, they're unstaffed once
- 6 they're operational, so there's no traffic -- ongoing
- 7 traffic impact. There's no light or air pollution
- 8 once it's operating. Very low visual impact.
- 9 The kind of maximum height of the units.
- 10 themselves, is around ten feet, so a single story.
- 11 They can easily be obscured with visual buffering --
- 12 fences and walls and vegetative buffering -- and we
- 13 try to, you know -- we've already begun the process
- 14 of working with the County on, you know, what those
- 15 might look like. And then, again, no ongoing
- 16 infrastructure needs once these are operating.
- 17 As far as project siting and how we decide where
- 18 one of these is going to go, well, it does begin kind
- 19 of at its point of interconnection at the substation.
- 20 Stand-alone BESS facilities have to be as close to
- 21 the substation as possible, to -- along the
- 22 transmission system to give the project the maximum
- 23 efficiency for the grid. Ideally, they're already
- 24 suited -- I mean, ideally they're already going to be
- 25 sited next to, you know, either a substation or a

- will be certified by an independent engineering firm, which, you know, is what is required for these things
- to get financed and insured.
- There are about north of 20,000 BESS facilities
- operating across the United States right now, and
- several of those are in the state of Washington now
- 7 operating. And I would say that the industry has
- definitely learned from some rare yet very well-
- publicized malfunctions at some of the first-
- 10 generation BESS facilities.
- 11 But because of that, since then, there's been
- 12 advancements in siting, advancements in technology.
- 13 operating, and especially the commissioning of these
- 14 projects. And with all of that collective knowledge
- and lessons learned, that's what kind of combines to
- make these a safe energy solution. And on an ongoing
- 17 basis, our team is committed to working with the
- local Skagit County emergency management folks,
- 19 working with the first responders, the ones that are
- 20 tasked with responding to these facilities, and make
- 21 sure that the appropriate training and resources and
- 22 implementation is in place for them.
- 23 One of the things that we do when we first
- 24 commission one of these projects is we have a
- 25 manufacturer-led first responder safety training.

Page 11

Page 13 Excuse me. And then on a biannual basis, we bring

- back the first responders to keep getting trained and retrained. And, again, this is led by the
- manufacturers participating with -- with our safety
- consultants. And the idea is that, on an ongoing
- basis, they're catching, you know, lessons learned.
- They're catching updates to fire safety code. And 7
- 8 they're also catching, you know, turnover in the
- 9 first responders as people come and go.
- 10 And while these can absolutely be operated and
- 11 installed safely, we do know that there are
- questions, and the kind of community education aspect
- is an important piece of our outreach for this
- project. And, you know, we've definitely seen and
- 15 heard questions and concerns about utility-scale BESS
- systems. We do want to make sure that folks
- 17 understand that those concerns don't necessarily need
- to be, you know, applied to the projects where
- 19 technologies are getting conflated or different
- 20 applications and make sure that, you know, they're
- 21 considered an apples-to-apples comparison.
- 22 And we are absolutely committed to working with
- 23 our partners in the industry to provide as much
- 24 information as possible to our stakeholders, to
- 25 answer questions, and to clarify any

1 very constrained previously area with a lot of

- 2 existing infrastructure, where our facility can
- 3 integrate along with that infrastructure.
- 4 And with kind of all, you know, those kind of
- 5 backstop parameters in mind, we, you know, look for
- 6 the best available site that minimizes the overall
- 7 impacts that the project is going to have while it
- 8 maximizes the benefits to the region.
- 9 These projects like the project that we're
- 10 talking about tonight, Goldeneye, use
- 11 state-of-the-art battery technology. They are -- we
- 12 only work with Tier 1 manufacturers that we can trust
- 13 are going to deliver a safe product. Manufacturers
- 14 that have demonstrated that their equipment meets or
- 15 exceeds all of the safety standards that the industry
- 16 has either put in place recently or have existed.
- 17 And we do work closely with those BESS safety experts
- 18 for every aspect of the design.
- 19 And here tonight we've got some of our
- 20 consultants from our safety -- fire protection safety
- 21 engineers and safety consultants that we use in
- 22 developing our plans for the project, and they're
- 23 here to answer any questions as well.
- Once the project is, you know, later in its 25 design phase, all the safety and technical aspects



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- 1 misunderstandings or help provide background and
- 2 information throughout the process. To that end,
- 3 we've made, you know, the website live. We've had
- 4 multiple venues here for education and feedback.
- 5 We've got a contact form on the website. Questions
- 6 can be submitted directly to that e-mail address. We
- 7 have a project-specific ringtone that you can
- 8 download.
- 9 We do have a BESS explainer or introductory video
- 10 that can be made available on the project website --
- 11 or sorry -- is available on the project website.
- 12 And, you know, like I said, we got our -- our safety
- 13 experts here at the open house available to answer
- 14 questions as well.
- Wanted to talk a little bit about the project
- 16 need, but I don't need to belabor this. I'm sure
- 17 Council heard it there, that the meat of these
- 18 projects is driven by the legislative level. The
- 19 utilities then respond to those legislative mandates
- 20 with solicitation requests, and these projects or
- 21 projects such as these are responses to
- 22 solicitations.
- The thing that we like to kind of focus on is
- 24 that there is absolutely at the utility level in this
- 25 region a need for capacity, which is firm

- nd 1 the project comes along and supports that
 - 2 transmission upgrade, that's where it ends up going.
 - 3 So our proposed project, Goldeneye project,
 - 4 itself, it's located on -- I think most people here
 - 5 know where it is, but it's on Minkler Road, just
 - 6 northeast of the Sedro-Woolley substation. Kind of
 - 7 catty-corner to it. It's on about -- it's a 14-acre
 - 8 parcel. About eight acres of it will be encumbered
 - 9 with batteries, about, you know, less than, you know,
 - 10 four-tenths of a mile east of the Sedro-Woolley
 - substation.
 - 12 And we've got the project parcel under option.
 - 13 And we -- you know, for several years now, we've been
 - 4 collaborating with local stakeholders on our site
 - 15 plans, on our environmental mitigation measures, on
 - 6 buffer enhancements, on controlling nonnative
 - 17 vegetation, and several other things.
 - 18 UNIDENTIFIED SPEAKER: Could you
 - 19 speak up? (Unintelligible.)
 - 20 MR. NELSON: Sure. That better?
 - 21 All right. So the -- more project details here.
 - 22 Again, I mentioned this project is just northeast of
 - 23 the Sedro-Woolley substation. It is connecting at
 - 24 230 kilovolts. This is on the transmission system.
 - 25 This project does have a signed interconnection

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- 1 dispatchable power. Those are the things that need
- 2 to get -- or the generation that needs to get
- 3 replaced from retired base load generators or, you
- 4 know, contracts that are expiring and not being
- 5 renewed for a variety of reasons. And these projects
- 6 provide that firm dispatchable capacity that the
- 7 utilities need to keep the lights on.
- 8 There are definitely challenges that this region
- 9 specifically faces. The, again, legislative kind of
- 10 mandates that -- that filter down. And then we have
- 11 a electrification of vehicle fleets happening,
- 12 extreme weather events that keep happening, and then
- 13 coupled with that, you've got ongoing growth, ongoing
- 14 demand increase. We've got energy-intensive uses,
- 15 such as data centers that a region's trying to
- 16 (unintelligible) in, and the region, itself, is
- 17 already at risk for blackouts and brownouts. So with
- 18 this firm dispatchable power, that's what is going to
- 19 be the backstop for regions such as this.
- 20 I do like to point out too that throughout the
- 21 process, it's projects such as these that -- you
- 22 know, infrastructure projects such as these that pay
- 23 for the interconnection or the transmission system
- 24 upgrades that are desperately required. Those do get
- 25 included in utility long-term plannings. But when

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 1 agreement, and the point of interconnection is the
- 2 Sedro-Woolley substation.
- 3 We are looking to start operations somewhere
- between 2026 and -- as early as 2026 or 2027. And
- 5 it'll -- once it starts construction, it'll be from
- 6 kind of start to finish about a 12-month build
- 7 period. That won't look the same all 12 months, but
- 8 it'll start and end at about that.
- 9 And one thing I also like to kind of point out on
- 10 this, I know there's a -- we have this also blown up
- 11 over there, but if folks want to notice where the
- 12 project is kind of northeast of also Hansen Creek.
- 13 And we've stayed outside the shoreline buffer.
- 14 That's what the big empty space at the bottom
- 15 represents.
- 16 And also we have some larger versions of these as
- 7 well to look at. But these are some renderings that
- 18 we did for our submittal that show existing and
- 19 proposed conditions along Minkler Road as you're
- 20 heading -- you know, in this view, heading northeast
- 21 on Minkler Road. So the top is how it looks today,
- 22 and the bottom is how it would look during operations
- 23 once the plantings have reached maturity. And we've
- 24 also got another view here coming the opposite way on
- 25 Minkler Road. So now you're heading southwest and

Page 18 Page 20 1 passing what would be, you know, the more inundated to incorporate that into what our plan is for what 2 side of the project on the -- on the eastern side. this project will provide for the community. This is just an extra view there as well. 3 We met with over 60 stakeholders in the 3 4 4 community, including from tribes, including elected And, finally, on the views, this is the 5 Sedro-Woolley substation here. An aerial view just officials, community organizations, and that was all 6 to the south of the project. Very similar footprint introducing the project, providing briefings, and 7 to what our project would look like. And one of the getting any input or feedback prior to our application submittal back in June. 8 things I like to always tell people when they try to 9 And I do want to highlight again that we have a 9 conceptualize what these look like is a self-storage 10 facility, where, you know, you drive in, and they've 10 signed MOU with labor. Do want to highlight that 11 got a couple of aisles you go down, and maybe the, we've been engaging with the Skagit River System 12 Cooperative to collaborate -- excuse me -- on 12 you know, roll-up garage doors. But in terms of 13 visual, you know, line and, you know, vertical environmental protection with Hansen Creek, and, again, we have the website and contact form live. 14 relief, they're extremely similar looking at it 14 15 aerially or standing there. 15 And I will stop there for any questions. And we'll also talk a little bit about the 16 CHAIR DREW: Thank you very much. 16 17 17 benefits of the Goldeneye project. It represents I will ask for questions from Council members. 18 a -- and this is, you know, as we kind of review 18 Is there a way I can get the meeting screen up here, 19 this, we -- we also want to make sure that we, you or will somebody have to let me know if there are 20 know, again note that this is an ongoing discussion 20 Council members with questions? 21 with the community, and we -- we have been meeting 21 MS. GRANTHAM: Chair Drew, this is 22 with stakeholders and discussing community benefits, 22 Andrea Grantham. I have Teams open, so I can let you 23 packages for the project. And we want to, you know, 23 know if someone raises their --24 24 keep that conversation ongoing. CHAIR DREW: Okay. 25 But this represents an approximately \$250 million 25 MS. GRANTHAM: -- hand on the Page 21 1 Teams.

1 investment. At its peak, it will be approximately a 2 hundred union jobs from local union labor. We have a 3 signed MOU. And this project will provide energy 4 security, that crucial capacity for growing 5 businesses and residential development, and help 6 strengthen the electrical infrastructure. These 7 projects, projects like this, are what allow for the 8 maximization of integration of renewable resources. 9 And, you know, in Skagit County, what this represents 10 is, you know, about a hundred thousand homes for 11 eight hours or so of power. 12 And, finally, just, you know, again reviewing the 13 low-impact nature of this development. I do want to 14 kind of point out two specific bullets on here: 15 That this project will still undergo -- as, you 16 know, Trevin and I were talking about before the 17 hearing, this will still undergo a full SEPA 18 analysis, including a biological Class 3 cultural 19 wetlands evaluation, Phase 1 environmental site 20 assessment, and we don't anticipate the project will 21 result in any impacts that cannot be mitigated. 22 As part of the stakeholder engagement and 23 community outreach that I mentioned, we've been 24 engaging with stakeholders across the region,

25 incorporating community feedback, and really trying

CHAIR DREW: Thank you. I do have a couple of questions. 4 First of all, how many utility scale BESS 5 facilities have you developed? 6 MR. NELSON: Number of facilities? 7 CHAIR DREW: Or some scale. Just 8 give us some -- some -- you don't have to -- some scale of how much you have worked in this arena. 10 MR. NELSON: 40 or 50 active in 11 development and... 12 MR. MARTIN: Several in development 13 and several in construction. 14 CHAIR DREW: Okay. 15 MR. NELSON: Yeah, I think we have 16 a handful that are just at the operational stage. 17 CHAIR DREW: And you have a signed 18 interconnection agreement. Can you tell us who that 19 is with? 20 MR. MARTIN: We -- we do. That's 21 with PSE. 22 CHAIR DREW: Thank you. 23 MR. MARTIN: Sorry. Thank you.

Yes, to answer your question, we do have a large

25 generator interconnection agreement signed with PSE.

Page 22 Page 24 CHAIR DREW: Okay. Puget Sound 1 questions from other Council members? 2 2 Energy. MS. GRANTHAM: I'm not seeing any Is there a specific advantage that will -- this questions right now from the Council members. 3 4 community gains by having such a facility in their 4 UNIDENTIFIED SPEAKER: Can you 5 area, or does it go to -- directly to the grid on 5 speak up a little bit for people that are hard of 6 larger transmission flow? hearing? 7 7 MR. NELSON: So the -- the answer CHAIR DREW: Yes. Thank you. We 8 to your question is both. It helps to think of power 8 will continue to emphasize that. 9 in -- in the same way with water. Because this is --9 Okay. Then we will move to the next item on our 10 this project is located so close to its injection 10 agenda, which is EFSEC siting -- EFSEC siting process 11 point, once it goes onto the grid, it will go to presentation. And that will be Mr. Trevin Taylor. 12 the -- the shortest path of least resistance to where 12 MR. TAYLOR: Hello. Mv name's 13 it's needed. In times --13 Trevin Taylor. I am a environmental planner for 14 CHAIR DREW: Do you still need to 14 EFSEC. I'll be the SEPA specialist on this project, 15 hear him? 15 helping Zia Ahmed, who's going to be your --UNIDENTIFIED SPEAKER: I couldn't 16 basically your main point of contact through the 16 project. He can't be here tonight, but he's online, 17 hear the answer to the question. I couldn't hear him 17 18 answer the question about how many systems he has on 18 so I'm going to walk through EFSEC. I'm going to 19 make an absolute mistake that new public speakers are 19 line right now. 20 CHAIR DREW: So if you would answer 20 supposed to say, is I've been on EFSEC for two 21 months. So you're going to have to bear with me on a 21 that one again, please. 22 MR. NELSON: I'm not sure how many 22 couple of these. I might need to get some guestions 23 we have on line. We have a few in our California 23 from more experienced people, but... 24 portfolio that have just come on line. 24 So what is EFSEC? The Energy Facility Site 25 CHAIR DREW: But you said you had a 25 Evaluation Council was actually started in 1970. Page 23 Page 25 1 number that are in construction. Their job is to basically help energy projects, 2 MR. NELSON: We have a number in especially large ones, to go through sort of a 3 development and a number in construction as well. 3 one-stop shop of basically permitting and 4 environmental compliance and overview. The type of 4 CHAIR DREW: Okay.

5 UNIDENTIFIED SPEAKER: So you have 6 no track record.

CHAIR DREW: Okay. So thank you for your question. And not hearing the answer, I am going to ask for questions from the Council, and I'll 9 10 try and keep this really short. And if you have 11 questions, please state them when you come up for

12 your remarks, and I am sure that the company,

13 Tenaska, will take note and talk to you, answering 14 your question after the meeting.

So we won't have a back-and-forth at this point. 16 We had the open house. We'll take comments. And 17 then if you have a question, we'll make sure there's 18 follow-up.

19 MR. NELSON: Thank you.

CHAIR DREW: Are there other -- so 21 the answer to the question in an advantage, yes, it's 22 close to going onto the grid, but there could also be

23 an advantage to provide it locally. Is that true?

24 MR. NELSON: Correct. 25

CHAIR DREW: Okay. Are there

5 projects that they're known for basically that are

6 required to go through EFSEC would be anything from a

7 nuclear power plant, natural gas and oil pipelines,

8 underground natural storage facilities. Those kind

of things require certification from EFSEC. And that

10 is going to be basically the product that will come

out of our process as a certification to the

12 governor.

13 That -- that recommendation goes through a 14 commission that we have. And the final decision, the

15 final decision that comes through the governor's

16 office will basically preempt any state or local

17 permitting.

18 So tonight we actually have in the house our

19 chair, Kathleen Drew; online, the Department of

20 Ecology, Eli Levitt; Department of Fish and Wildlife,

21 Mike Livingston; Department of Commerce, Elizabeth

Osborne; Department of Natural Resources, Lenny 22

23 Young; Utilities and Transportation Commission is

24 represented by Stacey Brewster.

25 One of the -- I got to remember that. One of

7

15

- 1 the -- one of the optional -- you have also optional 2 agencies that can join in with EFSEC depending on the
- 3 project and location and things. It might be the
- 4 Department of Agricultural, Department of
- 5 Transportation, or Department of Health, Military
- 6 Department. Those are examples that aren't
- 7 necessarily permanent seats all the time but might
- 8 join as needed.
- 9 Also tonight we actually have Robby Eckroth -- I
- 10 hope I'm pronouncing it correctly -- representing
- 11 Skagit County. As you know, this project is within
- 12 Skagit County jurisdiction, and they will be
- 13 reviewing the project as it's going through the
- 14 process.
- 15 Also what's kind of unique is if a project goes
- 16 through a port, then the port will be a nonvoting
- 17 member but will have full review of the application
- 18 review process.
- 19 So what -- I mentioned a little bit, so basically
- 20 any nuclear power facility will fall under EFSEC.
- 21 Any nonhydro -- nonnuclear thermal plant that makes
- 22 over 350 megawatts would fall under our jurisdiction
- 23 for certification. Clean energy, manufacturing, and
- 24 transport. And then there's a couple of them that
- 25 can opt in, if they want. For instance, alternative
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- 1 energies such as hydroelectric or solar panels, 2 landfill, biomass, those kind of things can actually
- 3 opt in and go through our process, if they wish,
- 4 versus other permit options.
- 5 Transmission lines that are greater than 500
- 6 kilovolts are required to go through us. Although,
- 7 150 -- 115 kilovolts or less -- or 115 kilovolts up
- 8 to 500 can opt in.
- 9 Pipelines and refineries and storage facilities
- 10 actually have regulations, and they're a little bit
- 11 more in detail. If anybody's really interested in
- 12 it, they can look up RCW Code, or Revised Code of
- 13 Washington 80.50.060.
- 14 So this map here actually shows -- it'll be a
- 15 little bit tougher in the back of the room to be able
- 16 to see the color coding on it, but it is the
- 17 locations that are currently under EFSEC's
- 18 jurisdiction. There's six active facilities: Two
- 19 natural gas, one nuclear, one solar, and two wind
- 20 facilities. The blue marks on there -- once again, I
- 21 apologize that the marks are small, a little bit
- 22 tough to probably see. The blue marks on there are
- 23 basically facilities that are currently approved but
- 24 are under construction or will go to construction.
- 25 There's a clear circle that's kind of buried

- Page 28 1 under the Columbia Generating Station that's really
- tough to see, and that's actually one that is going
- 3 through decommission. EFSEC will follow these
- 4 projects from the initial start or from birth,
- 5 through construction, all the way to decommission.
- 6 So it is a unique office that follows the process
- 7 from birth to grave, as they say.
- 8 And then, of course, tonight here, we have seven
- 9 projects on here that are currently under review or
- 10 under application, and of course the Goldeneye
- battery storage is one of those that's currently 11
- 12 under review and very early stages to the permit
- 13 process.
- 14 So where are we at in the process? This chart
- 15 here, I think the key thing with so many participants
- 16 here tonight from the community, I want you to really
- 17 pay attention to the green arrows. Those are all
- 18 opportunities for you to make public comment. So the
- 19 process doesn't steamroll through. It's a
- 20 three-tiered process, starting with the land-use
- 21 hearing, which actually will conclude after the
- 22 public comments tonight.
- 23 They will have a consistency determination that
- 24 will come out at some point in the process. Then as
- 25 that tier follows down, you'll also have a chance at

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- the initiate -- initiate intervention process to more public comment. Goes through a couple more reviews
- 3 to adjudicative hearings. And so that one tier alone
- 4 will basically give you three opportunities for
- 5
- comment as the process is alone.
- 6 Tier 2, the SEPA side of it, is which I'll be the
- 7 most active in personally. There is basically a SEPA
- determination. Now, this is where I'm going to -- I
- 9 don't -- I don't want to get too far in the weeds on
- 10 you, 'cause this is getting into a whole bunch of
- 11 permitting nerd stuff. But there's three things that
- 12 I want you to remember. Okay?
- 13 So you got determination of nonsignificance, a
- 14 mitigation, a mitigated determination of
- 15 nonsignificance, and a determination of significance.
- 16 So what do those three things mean?
- 17 Basically nonsignificant means that the project
- 18 really has no environmental take or no issues on the 19 project and kind of fast-forward through.
- 20 A mitigated determination, it means that it might
- 21 have a few takes, a few issues, but they should be
- 22 able to come up with some options to kind of
- 23 counterbalance that.
- 24 Then a determination of significance, which is
- 25 the most common one for EFSEC projects due to the

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- 1 scale of the size of the projects that we normally
- 2 build, means that, no matter what, we can't avoid
- 3 some type of natural resource. And that requires a
- 4 full-blown, what we call environmental impact study.
- 5 Okay? That's the famous one most you guys usually
- 6 hear about on the news. A long time to get through
- 7 an environmental impact study.
- 8 So this case here, if it goes through a
- 9 full-blown determination of significance, meaning a
- 10 full-blown impact study, you'll have two more comment
- 11 periods alone in just the SEPA process. The unique
- 12 feature that comes in -- we'll come back to in a
- 13 little bit here on the SEPA part. But then the third
- 14 piece is the permits.
- 15 EFSEC actually has authority over state permits,
- 16 and we will also have a public comment period before
- 17 we send that final package to the Council that then
- 18 gets sent on to the governor's office. So in all,
- 19 there's over six to seven potential times to
- 20 basically make comment, and we want to make sure that
- 21 everybody understands that, especially the larger
- 22 group we have tonight.
- 23 Okay. All right. I'm going to dare to bore you
- 24 one more time with a little bit of this SEPA stuff,
- 25 but I do want you to understand it. So if you

- So, once again, I'm going go on this real guick.
 - 2 EFSEC has a unique opportunity from our position that
 - 3 was granted to us years ago in the '70s. And so we
 - 4 do have authority over certain permits, such as water
 - quality permits or air quality permits. We can
 - actually -- Department of Fish and Wildlife issues.
 - 7 There's things like that. So because we're a State
 - agency, we're granted that authority to be able to
 - try to make it one-stop shopping. It gives us an
 - 10 opportunity to have that third process. And, once
 - again, this will have your final opportunity -- I 11
 - 12 won't say "final." Somewhere in that process, it
 - 13 gives you another opportunity to have public comment,
 - 14 if you wish.
 - 15 Okay. So the Council will -- basically, Council
 - 16 makes a recommendation to the governor. So that
 - 17 packet that we're talking about comes down to a
 - 18 certification. The packet is built with several
 - different aspects from those three tiers: A packet
 - 20 of the permits, packet of that SEPA with all those
 - 21 determination things I talked about, and of course
 - 22 the adjudication issues, if it has them.
 - 23 That package is then sent on to the governor's
 - 24 office. They have 60 days to comply. The governor
 - 25 then either comes back with one of three decisions.

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- 1 remember I mentioned the other two processes is
- 2 basically known as the mitigated -- okay? -- where
- 3 they have enough countermeasures to kind of make it
- 4 even or just no issues at all.
- 5 If a project can show that they meet their
- 6 consistency land-use decision along with a
- 7 determination of nonsignificance, no take, no issues
- 8 on-site, or they mitigate it enough, they can
- 9 actually go through an expedited process per WAC
- 10 No. 46-43 -- 463 -- 463-43. That will actually save
- 11 them -- they have no environmental impact statement,
- 12 so they save the time and money there, and also no
- 13 required adjudication.
- 14 So if it's the MDNS, there is another 15-day
- 15 comment period. The DNS, no issues, is fast-forward
- 16 and they're kind of done. Okay?
- 17 So if a determination comes out of this that it's
- 18 one of these two, I want everybody in the room to be
- 19 aware that they made sort of a fast -- they either
- 20 were able to show that they have a low enough impact
- 21 to meet one of these standards. It's tough to get
- 22 there. And we're way early in the assessment process
- 23 to see if they're going to be eligible for either one
- 24 of those. Okay? So nobody's went past that. 25 I guess the next one. All right. Permit issues.

- They either approve the application, and they're off
- 2 and running, which is off to the draft certification,
- 3 or they reject the application, and it is done.
- 4 Don't pass "Go" from there. That's -- so they
- 5 definitely don't want to get to that point.
- 6 Although, the governor can remand the project and
- 7 say, You know what? You're on the right track.
- 8 Although we need you to do this, this, and this. Or
- 9 why did the Council make such and such decision? And
- 10 then they basically come back with the justification
- or to do additional research, if needed, to get to 11
- 12 resubmit it once again.
- 13 Now, compliance monitoring. As I said, we're
- 14 from the beginning -- from the beginning to the end.
- 15 So through the process, the EFSEC staff will also be
- 16 monitoring, on environment (unintelligible), the
- 17 things that they promise to do throughout the project
- and through the site certification agreement
- 19 requirements. Also those permits will have
- additional things that they'll be required to do from
- construction -- from planning to construction to run 22 the facility.
- 23 So it doesn't just end once they're done
- 24 constructing it. It has ongoing compliance issues
- 25 that they have to keep in compliance.



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Page 34 1 And then the third spot, if they're required to 2 do an environmental impact statement, that has even a 2 3 bigger pile of commitments that's built into that 4 document. And all those things EFSEC will keep an 4 you. 5 eye on from the time that the project goes into 5 6 decommissioning, which is actually our next slide, I 6 7 believe. 8 So decommissioning. Once the project has lived 9 its life and it's time to shut it down, they 10 actually -- before they can go to construction, the 11 applicant is required to provide an initial site 11 12 restoration plan. That's basically, we'll call it 13 the initial ideas on someday this project's going to 14 live its life, and it's got to go away, and these are 15 the kind of things that you got to do to put the 16 property back or to make it the best shot at whole. 16 17 Now, what's unique about this is that once the 18 project has lived its life and they can then request 19 for actual full decommissioning, they have 90 days to 20 let the Council know that they're going to do a 20 21 detailed site to restoration, which basically before 21 22 that's approved to -- because things change, right? 22 23 Laws change. Science changes. And what's the best 24 way to replan a wetland or do some type of -- so that 25 gives the Council now time somewhere in the future to 25 here is statutorily to represent the public and its

1 open until what time for this meeting? MS. GRANTHAM: This is Andrea Grantham. Chair Drew, I can answer that question for CHAIR DREW: Thank you. MS. GRANTHAM: Yeah. It is an online -- excuse me -- comment campaign, so it is a form that you can fill out, and it will be open from -- well, it's open now. It started at 5:00, and 10 it will close at 11:59 p.m. tonight. CHAIR DREW: So you don't have to 12 write a separate e-mail or anything. You can just 13 tonight just go into that "comments" at EFSEC.wa.gov 14 and just insert your comments into that. So that's 15 another way to do it. I did not ask our counsel for the environment to 17 speak, and so I would ask him to once again introduce 18 himself and let you know what the role of the counsel for the environment, who is appointed by the attorney general of Washington, is. Go ahead, please. MR. KOROL: Good evening, everyone. 23 My name is Yuriy Korol. I'm an assistant attorney general here for the State of Washington. My role

Page 35 1 use the best available science and best decisions and 2 policies and laws. And before they can decommission, 3 they have to put in a 90-day plan to be approved to 4 do so. And they also have to be required to show 5

6 financial -- financially secure to be able to follow 7 through with the process. And whoever receives that 8 approved certificate from the governor, it is 9 basically who is going to be required at that time of So I'm going to close out real quick here. Once

10 decommissioning to show the financial responsibility 11 to decommission the site. 12 13 again, what a great showing for my first time out, 14 and hopefully it's like this every time. So, once 15 again, welcome. And so if you have e-mail, you can 16 send to comments@EFSEC.wa.gov, or you can call (360) 17 664-1345. They do accept regular mail at the address 18 there for the Energy Facility Site Evaluation Council 19 at 621 Woodland. And, of course, during those 20 comment periods that I mentioned, you can also go 21 online and write, once again, at 22 comments.EFSEC.wa.gov. So thank you very much.

23 CHAIR DREW: And that, I believe, 24 is a form that you can just enter your comment into; 25 is that correct? The comments database? And is that

interest in protecting the quality of the environment. 2

3 So as you just saw, there's plenty of opportunities for the public to comment. And I will

5 also be a formal party for any adjudications that may

arise. So if you have any comments or evidence or 7 testimony you'd like to submit regarding those

issues, I'd be happy to hear them.

9 I will enter into the chat my contact detail so

10 you have those. And also on the EFSEC website -- I 11 mean, for the project site, itself -- my name and

12 contact detail should be pretty readily available.

13 So, yes, if you have any testimony to submit, please let me know. Thank you. 14

15 CHAIR DREW: Okay. Thank you.

16 And with that, we will move to the public comment period. We will go over 7:00 in order to accommodate 17 all these people, all of you who are here who wish to

speak. And we will have a two-minute time limit. 19

20 And I will turn it over to Judge Gerard to manage.

21 Go ahead.

22 MS. HAFKEMEYER: Excuse me. Thank 23 you. Sorry, Chair Drew. I just want to -- hello? 24 Okay. Thank you.

25 I just wanted to make sure that people know that

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Page 38 1 the comment campaign website, the 2 comments.EFSEC.wa.gov, is open for specific comment 3 periods associated with the project milestone, but 4 the comments@EFSEC.wa.gov e-mail is available any 5 time. Regardless of the method they are received, 6 they are posted to the website to be publicly 7 available and made available to the Council for 8 review. 9 So if anybody misses a comment, wants to go look

10 at comments later, they will be available on the 11 website. And I've noticed that there are some -- a 12 person in chat posting some information. I would 13 encourage everybody to please submit their comments 14 through these avenues so that they can be properly 15 captured with the project record and made available 16 to the Council.

CHAIR DREW: That's right. We will 17 18 not -- the comments in chat will not be in the public 19 record. So, again, tonight during this comment 20 period, you can see the online portion of the screen 21 that says where you can type in those comments. At 22 the top, where it says "Public Input" -- thank you --23 the comments@EFSEC.wa.gov is open any time for 24 comments. And those both go into the public record.

comments you wish to make at this point. I'll simply

raise my left hand just to give you a cue. But given

the number of people we do have speaking today, I

will enforce the two-minute rule rather strictly. So

please make sure you do cut off at that point.

So I think with that, if we go ahead and bring up our first speaker, please.

8 MS. BARKER: The first speaker is

9 Lisa Janicki.

10 LISA JANICKI: Good evening.

Welcome to my hometown of Sedro-Woolley. And my name

12 is Lisa Janicki, J-a-n-i-c-k-i. I am a county

commissioner with Skagit County. And we have another

commissioner here who will be addressing some of the

15 issues.

16 I think the primary -- the primary concern that I

17 hear throughout the room and that the commissioners

are concerned with is the use of agricultural land

for a permanent project like this. You know, we work

really hard to protect our farmland, and including

a -- self-taxing our whole population to buy out

farmland legacy credits and putting conservation

easements across farmland so that we have this

ability to literally feed the world. It creates an

25 ache in all of our hearts to see a piece of farmland

1 available to the public. So please use all avenues,

2 and send us a good old-fashioned letter if you want

25 They are available to Council members. They're

3 to. Thanks.

8

4 ALJ GERARD: Good evening, 5 everyone. I'm Administrative Law Judge Dan Gerard. 6 I will be controlling the public comment section as 7 well as the comment section for the land-use hearing.

As Chair Drew said, everyone will have two

9 minutes for their comments. She said you can ask 10 questions of the proposal or the applicant here.

11 Don't expect an answer, because obviously our time is

12 limited. We do have, I think last check, 32 people

13 that are signed to make comments. So please make

14 your comments succinct as possible.

15 Obviously if -- obviously if you are unable to 16 complete your comment section, you can complete those

17 comments within the avenues provided to you by

18 Ms. Hafkemeyer earlier.

19 We do have a court reporter here today that will 20 transcribe everything into written format for us to

21 review later. So when you begin to speak, please

22 state and spell your name just so we get it correct.

23 With that, with the two-minute time frame, I will 24 do my best to prompt you when you have about 15

25 seconds left. That way you can wrap up whatever

Page 39 1 consumed with the project.

12

2 With that being said, I do appreciate Mr. Nelson 3 introducing the project to me in conjunction with our

economic development folks at EDASC. I absolutely

5 understand the need for enough power. I have

testified in front of the legislator -- legislature

7 and asked. You passed all these rules for new energy

codes, new buildings with all electric appliances,

9 electrifying the fleet, some of the things that

10 Mr. Nelson listed here. Who's doing the utility math

11 to make that happen?

And I remember the distinct answer from that 13 legislator who said, That's up to the utilities.

14 Well, that's why we're here. PSE did a call for

15 action because I know out at the Port of Skagit, they

cannot continue the industrial siting development of

existing projects and expansion projects because 17

there's not enough power. So we need the power. I

19 know this is not generation or transmission, but it's

part of the system that we need in place, so I get

21 it. Let's work on that farmland piece. 22

ALJ GERARD: Thank you. 23 MS. BARKER: Peter Browning.

24 PETER BROWNING: Thank you. I'm

25 Peter Browning, the other commissioner here. And I



Page 42 Page 44 1 appreciate you coming and talking to us. I did meet 1 you here? Or online? with Goldeneve early on, and we had a very good 2 Let's go ahead and move on to next, and we can 3 discussion. call him at the end if we have time. 4 ALJ GERARD: Mr. Browning --4 MS. BARKER: Seth Newsome. 5 PETER BROWNING: One thing --5 ALJ GERARD: Seth Newsome, are you 6 ALJ GERARD: -- would you -here or online? If so, go ahead and speak up or come 7 PETER BROWNING: Yes. 7 to the podium, please. 8 8 ALJ GERARD: -- spell your name as MS. BARKER: Robert McCloud. 9 9 well, please. ROBERT McCLOUD: Good evening, 10 PETER BROWNING: Oh. P-e-t-e-r ladies and gentlemen. My name is Robert McCloud. I am a field agent for the Laborers International 11 B-r-o-w-n-i-n-g. And the one disappointing part was that I just 12 12 Union --13 did not know and I was not led to believe that this 13 ALJ GERARD: Would you spell your 14 was going to become a state decision, and I feel very 14 name as well, sir. 15 strongly that it should be a local decision. I 15 ROBERT McCLOUD: M-c-C-l-o-u-d. 16 understand that we -- we have been overruled on this. 16 I am a field agent for the Laborers International 17 and it's unfortunate. 17 Union of North America, Local 292, in Everett, The environmental impact. Hansen Creek is a huge 18 Washington. We cover the northern five counties: 18 19 fish-producing creek, and so there is some concern 19 Snohomish, Whatcom, Island, Skagit, San Juans. We 20 that it's absolutely well -- it has to be really well 20 have roughly 250 members who live here in Skagit 21 protected, because this leads into the Skagit River. 21 County. Approximately 90 of those members live right 22 Any sort of lithium-ion would be devastating for fish 22 here in Sedro-Woolley. I arise today to express our 23 production. And so, again, we're going to be 23 members' support for the Goldeneye energy storage 24 expecting some very, very diligent effort on your 24 project. 25 25 part to make sure that we are absolutely protected. The Goldeneye project will provide energy Page 43 Page 45 The floodplain area. It's kind of low. It's a security for our local communities as the region 1 2 works to achieve a clean energy transition the State 2 swampy area. It has to be elevated, so if there is a 3 flood, it's not going to be consumed with floodwater 3 of Washington has mandated. If we're going to be 4 in the spring or the -- or the fall. So we have to 4 relying on more renewable energy, then we need a way 5 be assured that it's going to be up high enough and 5 to store energy so that it can be redistributed 6 it's going to be protected area. 6 during critical periods. Our union workforce, our 7 And, finally, we really expect that there would union members are proud to have a role in securing 8 be something on the verge of -- the order of a SWAT 8 the prosperous energy future for our communities. 9 team that is available to come out. So we do not 9 Thank you. 10 have firemen that are prepared to take on a fire of 10 ALJ GERARD: Thank you. 11 the magnitude of a lithium-ion fire, battery fire. MS. BARKER: Lisa Stuurmans. 11 12 So we want to make sure that one of the components of 12 ALJ GERARD: And just a quick 13 this agreement is a very easily access -- people who reminder: Before you begin, go ahead and spell your 14 can be here very quickly if there is any sort of name, just so I don't have to interrupt your flow, 15 hazard so that we're not putting our own community 15 please. 16 members in danger nor are we putting our community in 16 LISA STUURMANS: Good evening. 17 danger. So -- and I'm hoping that will be a very 17 Lisa Stuurmans. L-i-s-a S-t-u-u-r-m-a-n-s. 18 significant part. 18 I'm an IBEW electrician. I live here in 19 19 Again, Mr. Nelson, I appreciate our conversation. Sedro-Woolley as a resident. And I wanted to speak 20 You were very honest with me, always, and I 20 tonight in favor of constructing this facility using 21 appreciated that. So thank you. 21 skilled crafts workers with family-wage jobs. 22 ALJ GERARD: Thank you, 22 It's not often enough that we have construction 23 Mr. Browning. 23 projects this size here in Skagit County where 24 24 MS. BARKER: Charles Johnson. electricians like me can work so close to home. 25 ALJ GERARD: Charles Johnson, are 25 Thank you for the opportunity to speak.

	shington State Energy Facility Site Evaulation Council deneye Info Meeting and Land Use Hearing, - August	13,	2024 Pages 4649
	Page 46		Page 48
1	MS. BARKER: Matt Phillips.	1	(Applause.)
2	MATT PHILLIPS: Matt, M-a-t-t,	2	MO BARKER I BI
3	Phillips, P-h-i-l-l-i-p-s.	3	MS. BARKER: James Delay.
4	I live here locally with my family. I have	4	ALJ GERARD: James Delay? Are you
5	school-age children, own a local business, and have a	5	present?
6	13-year career in public safety as a firefighter here	6	JAMES DELAY: I'm online. Can you
7	in Washington. I love the neighborhood feeling and	7	hear me?
8	community-focused lifestyle we have here in	8	ALJ GERARD: We can. Thank you.
9	Sedro-Woolley, the abundant wildlife, outstanding	9	JAMES DELAY: My name's James
10	scenery, et cetera.	10	Delay. Spelling: J-a-m-e-s D-e-l-a-y.
11	I'm going to blast through this, so bear with me.	11	In short, what the fireman just said is totally
12	I'm here today to strongly oppose the proposed 800	12	true. BESS fires are a lot more they happen a lot
13	megawatt hour battery energy storage system in our	13	more often than what the developers say. His
14	town due to the significant impact to our community's	14	estimates of the amount of water required were also
15	health, safety, and general welfare.	15	accurate. The Otay Mesa BESS fire that he referenced
16	In my line of work, current industry standard is	16	is the second fire back in May. Used almost 20
17	to anticipate we may need 10,000 gallons of water to	17	,
18	mitigate a single electric vehicle fire. My research	18	And my biggest concern with this location is that
19	from TESLA indicates a single EV can hold 50 to a	19	it's right next to Hansen Creek, which goes into
20	hundred kilowatt hours of energy. Assuming the lower	20	Skagit, and also its proximity to downtown
21	amount of 50 kilowatt hours, we compare that to	21	Sedro-Woolley. If you have to evacuate, generally
22	take a quarter of the site that's being projected, of	22	most BESS fires have a both an evacuation zone and
23	the BESS site I'll skip all the math here	23	also a shelter-in-place zone. The average is about a
24	equals to about 4,000 EVs, a quarter of this site.	24	mile and a half to two miles for evacuations, and
25	So if we had 4,000 EVs on fire, at 10,000 gallons per	25	then the shelter in place is usually out to five
	Page 47		Page 49
1	each, we would need 40 million gallons of water.	1	miles.
2	The point here is to highlight the enormous scale	2	We have seen, depending on locations, where the
3	of this facility. The runoff would threaten the	3	shelter-in-place orders have been placed as far as
4	Skagit River. This size facility doesn't belong in	4	seven miles out because of the way the wind goes
5	Sedro-Woolley. The energy industry downplays the	5	through. There was a fire in Melba, Idaho, where
6	occurrences of these fires, probably because it would	6	they evacuated everybody, and the BESS developer who
7	negatively affect profits. But these fires do happen	7	was building the BESS and they actually had just
8	and keep occurring regularly, even with modern	8	plugged it in for the very first time at the Melba,
9	equipment and technology and today's leading safety	9	Idaho, fire just to see, you know, if everything was
10	metrics like the ones promised here by Goldeneye.	10	working, and it then ignited and caught fire.
11	July 18th, just less than a month ago, Santa Ana,	11	The developer actually had a contingency plan or
12	California, battery storage facility prompted	12	financial responsibility agreement that basically had
13	evacuation, required 60 firefighters, under	13	them pay for everybody that was evacuated, and the
14	investigation. May 20th, just a couple months ago,	14	fire ended up burning for five days. Everybody who
15	San Diego, California, Gateway energy storage	15	was evacuated needed to be put up in hotels.
16	facility. Smaller than ours, 250 megawatt-hour	16	Going back to the most recent the the fire
17	facility. Involved in a fire. Water was pumped into	17	in Otay Mesa, imagine having to evacuate everybody in
18	the building suppression system to extinguish it.	18	downtown Sedro-Woolley for two weeks. And where are
19	They put a 650-foot barrier around for 22 hours with	19	they going to go? Where is the financial
100		00	and a second of the second of

24

25 ////

20 air monitoring equipment from drones and robots. An 20 responsibility for the cleanup of all the

21 evacuation warning in a half mile around the area.

22 And they stayed on the fire for 17 days because it

ALJ GERARD: Thank you,

23 reignited. I've got six more here.

25 Mr. Phillips. (Unintelligible.)

24

21 contamination of everything that comes out of

22 lithium, you know, battery fires? And the list of

(Applause.)

23 that stuff is exhaustive. Thank you.

Page 50 ALJ GERARD: Thank you, Mr. Delay. 1 1 I was looking up for lithium fires today on the 2 MS. BARKER: Kathy Sutton. 2 Internet. On August 12th, in Dutch Harbor, a 3 KATHY SUTTON: Kathy Sutton. container ship on a Yang Ming Wok (phonetic) ship K-a-t-h-y S-u-t-t-o-n. That better? Thank you. 4 4 exploded. It was loaded with lithium batteries. 5 I was going to talk also about the San Diego fire 5 They had to pump the hold full of carbon dioxide and 6 recently. I think one thing that Matt may have seal the hold off to put the fire out. 7 mentioned but I missed was that not only did it take 7 Also, questions on decommission. What is the 8 8 almost 24 hours to contain it; it reignited itself longevity of one of these systems? And what is the 9 twice within the next two days, and then it went environmental impact of the mining of rare-earth 10 further to contain it. People were evacuated for two minerals to get the lithium batteries and the 11 weeks. The evacuation had gone off and then been 11 disposal of those batteries? What's the entire 12 reinstated. Plus what I read also is that there was 12 environmental impact with that? 13 hydrogen fluoride released into the air up to 600 13 And the other thing that really kind of chilled 14 feet away from the site. 14 me was the statement that the final decision -- and 15 My concerns are local as well: Environmental for 15 I'm kind of unclear on whose final decision, whether 16 the -- the land, the animals, but also the children 16 it's EFSEC or not -- but the final decision preempts 17 and the people's homes. Within a few miles as the 17 other state and local decisions. And that sounds 18 crow flies up the site, we have Sedro-Woolley High like somebody's giving up control, and it doesn't sit 19 School, State Street High School, at least four 19 well with me. 20 elementary schools. We have Cascade Middle School, 20 (Applause.) 21 Riverfront Park with baseball fields. We have 21 22 Janicki baseball fields, Sedro-Woolley downtown area, 22 ALJ GERARD: Thank you, Ms. Rohner. 23 residential areas, Hansen Creek, Skagit River, Judy 23 MS. BARKER: Ethan Pfahl. 24 Reservoir, which services -- stores PUD water to 24 ETHAN PFAHL: It's Ethan Pfahl, 25 service a lot of Skagit County and beyond. 25 P-h-a-h-l. Page 51

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1 So worst-case scenario, of course, if there is a 2 thermal runaway, it could be big bad. Where is the 3 20 million gallons of water going to come from to 4 serve that, and then where is it going to outflow to? 5 To the river, to the creek, to the soil. You know, 6 that's going to be massive to clean up. 7 Again, our fire personnel, we don't want to 8 jeopardize them. APS, Arizona. Eight firemen were 9 seriously injured, four of which were hospitalized 10 for chemical burns, when they had an explosion down 11 there. I believe it was 2019. So a lot of risk. 12 Benefit? Maybe. I don't know. But a lot of 13 risk to our community, our environment, and our children. So thank you. 14 15 (Applause.) 16 17 ALJ GERARD: Thank you, Ms. Sutton. 18 MS. BARKER: Suzanne Rohner. 19 SUZANNE ROHNER: Suzanne Rohner. 20 S-u-z-a-n-n-e R-o-h-n-e-r. 21 I have -- I want to echo the concerns that 22 Commissioner Janicki had about using ag land. We 23 need to eat. I also want to know who approached who. 24 Did EFSEC come to the community, or did the community

25 go to EFSEC? Who started the ball rolling on this?

1 Good evening, Council. My name is Ethan. I work for LiUNA Local 292. I represent approximately 1300 construction craft laborers, including those who live and work in Sedro-Woolley. The Goldeneye energy 5 project will be the gold standard for all projects in Skagit and surrounding counties. This project is a step in the right direction, pushing us towards a clean energy transition. Goldeneye will meet all the 9 State's new mandates for clean energy while 10 simultaneously providing a hundred, approximately, good-paying jobs with benefits for the men and women 11 12 building this landmark project. 13 The Goldeneye project will help limit the 14 ever-growing burden of stressing the grid. Goldeneye 15 will also assist the growing demands of all -- of an 16 increasing population, the severe weather storms which leave families without power for many days. I understand everybody's safety concerns, but that's 19 why there's committees like you guys to uphold those 20 safety concerns. In general, labor supports the 21 Goldeneye project. Thank you. 22 ALJ GERARD: Thank you, Mr. Pfahl. 23 MS. BARKER: Val Mullen. 24 VAL MULLEN: I'm Val Mullen. V-a-I

25 M-u-l-l-e-n. I live 15 minutes from this project.

Page 54 1 And I'm actually opposed to the project, but it 2 sounds like it might already be a done deal. I also want to know the life of the project. And 3 4 I'm concerned about the parcels that are zoned 5 agricultural, natural resources. Why are we able to 6 do that in these zoned areas? If I wanted to do 7 something like that, I'm sure I would be shot down 7 8 immediately. The project is near population -- a very 9 10 populated park, the Skagit River, Hansen Creek. None 10 11 of these are really compatible with a lithium-ion 12 batterv. 12 13 And I noticed on one of the maps that you showed, 13 14 14 none of these projects are in Seattle or Everett or 15 in the populated areas. Why are we just in the rural 15 16 areas that are hosting these projects? 16 17 The batteries are not recyclable. They're 17 18 expensive to manufacture. The mining for the lithium

19 destroys land, ecosystems, pollutes water, pollutes 20 air. The extraction depletes the water needed by 21 agricultural and homeowners. And extreme cold can 22 damage these batteries. 23 So I have a opposition to this, but I'm just 24 wondering how much impact our statements have on 25 this. Thank you.

Page 56 1 Covington and Black Diamond's councils, who both 2 placed moratoriums on BESS to allow for further 3 investigation of things like evacuation plans, plume 4 studies, firefighting ability, and more. There's a 5 lot of info available that shows lithium-based batteries pose many risks to the environment and community, all while alternative technology is available. Data center demand is not a valid justification in my mind. Find for a determination of significance, and obtain a third-party EIS, and do a NEPA review especially if any of this energy is being exported out of state. Thanks. ALJ GERARD: Thank you, Ms. Helms. (Applause.) MS. BARKER: Ernesto Avelar. ALJ GERARD: Do we have Ernesto 18 Avelar either in person or online? ERNESTO AVELAR: Yeah, I'm online. 19 20 Can you hear me? 21 ALJ GERARD: I can. Go ahead and

Page 55 1 (Applause.) 2 3 ALJ GERARD: Thank you, Ms. Mullen. 4 MS. BARKER: Bonnie Helms. 5 BONNIE HELMS: Hi. Do you need me 6 to spell my name? 7 ALJ GERARD: Yes, please. 8 BONNIE HELMS: You need me to spell 9 my name? B-o-n-n-i-e H-e-l-m-s. 10 So I did like that you talked about the 11 legislative mandates. I kind of wanted to talk about 12 that. EFSEC has been an independent agency hardly 13 longer than any rules or regulations for siting a 14 BESS have existed. 2022, House Bill 1812, as I 15 understand it, enabled you to streamline green energy 16 projects to meet net-zero policy goals of the 17 outgoing governor. I hope Council's taking due 18 process and adequate time investigating these 19 projects and their justifications and involving NEPA 20 when required.

21 SCOTUS's decision on Chevron deference should be 22 considered in your upcoming expedited rule-making 23 that public comment closes on on September 24th. 24 There are many reasons to postpone a decision or 25 demand an EIS. I'd refer you to the cities of

I am the director of policy and regulatory

25 Avelar. E-r-n-e-s-t-o A-v-e-l-a-r.

1 affairs affiliated with the Laborers International

3 Union of North America in the Northwest Region. We

22 spell your name, and make your comments, please.

ERNESTO AVELAR: My name is Ernesto

4 work directly with the Washington and Northern Idaho

5 District Council of Laborers and Laborers Local 292

6 that covers the area in which the project is being

7 proposed. We wanted to thank Chair Drew, the

8 Council, and its staff for allowing us to participate

this evening to voice our support of the Goldeneye

10 energy storage project.

23 Thank you, sir.

24

11

As Washingtonians continue its commitments to a

12 clean energy transaction in efforts to meet the

State's mandates to reduce greenhouse gas emissions,

14 the Goldeneye project will play an important role not

15 only in the build-out of the infrastructure, which

16 will provide support and stability to the system

while providing energy security for our local

communities during extreme weather events.

19

In addition to the added energy system stability,

20 the local economic benefits that Goldeneve is

21 investing by creating a hundred good-paying

22 family-wage jobs, that will be built by a trained and

23 skilled workforce which includes a commitment to

24 utilizing registered apprenticeship programs and

25 ensuring a dependable -- the dependability of a clean

Page 58 Page 60 1 energy future. 1 MS. BARKER: Sally Carlson. 2 The LiUNA Northwest Region commends the developer SALLY CARLSON: S-a-I-I-y 2 3 for its work on this project to ensure an equitable 3 C-a-r-l-s-o-n. Thank you. 4 and just transition, its investment to the 4 I'm wondering -- I'm concerned about a meltdown, 5 development of a locally trained and skilled 5 which it's not a matter of if it will happen. It's 6 workforce of the community. We ask the commission to when it will happen. And this --7 7 approve this project. And we thank you in advance UNIDENTIFIED SPEAKER: Exactly. 8 for your time and consideration. Thank you. 8 SALLY CARLSON: -- project is going 9 ALJ GERARD: Thank you, Mr. Avelar. 9 to be sitting practically right on top of a mobile 10 Please next. 10 home park with a lot of people who are on very fixed 11 MS. BARKER: Connie Miller. incomes. They're not prepared for being housed in a 12 CONNIE MILLER: Good evening. My 12 hotel for two weeks or -- there's -- they don't have 13 name is Connie Miller. C-o-n-n-i-e M-i-l-l-e-r. 13 the resources for that. 14 I really don't have a lot of comments. I'm new So who would pay for that? You? You guys? Or 14 15 to this process. This is my first exposure to BESS. 15 is that on PSE's plate? 16 And so I really have a lot of questions. I 16 That's all I have to say. Environmentally, bad 17 understand you may not be able to answer them. But 17 decision. 18 I'd like to note my questions for the record. 18 (Applause.) 19 So my first question really is about who owns 19 ALJ GERARD: Thank you, 20 this project. Is Goldeneye owned by the developer, 20 21 and will they maintain ownership as they operate the 21 Ms. Carlson. 22 facility? I understand that they build and operate, 22 Who's next? 23 but it wasn't clear who actually owns the facility. 23 MS. BARKER: Beverly Laudermilk. 24 What's -- my other question is, what supplies the 24 BEVERLY LAUDERMILK: The story of 25 energy that is actually stored? Is that existing 25 my life. Beverly, B-e-v-e-r-l-y, Laudermilk, Page 59 Page 61

1 energy through, you know, our dams, our other 2 sources, or will there be new energy sources to 3 create that energy that then will be stored at BESS? 4 And then since this is an unmanned location and 5 although it's great we might have jobs for the 6 construction of the project, there's no long-term 7 jobs here, from what I understand. Who determines 8 when that energy is released? That's a question I 9 have. Is that energy released to Puget Sound Energy, 10 and is it therefore sold to them? And then who 11 receives the benefit and the profits of that energy 12 sale? 13

So I just don't understand the whole ecosystem of 14 how that actually works. But those are some 15 questions I had. I'm also concerned about the 16 lithium-ion battery storage. I'm wondering if other

17 options were considered, like lithium phosphate, 18 nickel, salt, or even new technology recently

19 announced by Samsung using solid-state for storage.

20 So I will follow up with some information you 21 provided to see if I can get answers to these

22 questions. Thank you. 23 (Applause.)

25 ALJ GERARD: Thank you, Ms. Miller.

L-a-u-d-e-r-m-i-l-k. 1

2 Thank you for this opportunity for us to speak 3 and have our input. When there's -- we have a

problem, obviously, where as -- we have a problem,

obviously, as just a state. We're making the

6 decision to get off of fossil fuels as quickly as we 7 can for the sake of our environment, for the sake of

8 our waters and our air. And I just find it a problem

9 that our solution can involve a thermal runaway that

10 may cause pollution in our rivers, in our air, and

11 it'll affect the environment, our children, the

12 animals around us.

The gases that are produced by these batteries, 14 which my understanding is that when one has a 15 problem, it immediately causes an ongoing effect;

16 like Sally said, a meltdown. Skin burns, lung 17

damage, possible systemic issues.

18 And I don't think this is a good plan. If we 19 have a problem, we need a solution. We don't need

20 more problems being caused by the solution. And

21 why -- why Mr. -- I can't -- I can't see your name.

22 You said these things don't happen, they're --

23 they're better now. They are happening. And there's

24 no guarantee that they won't happen. And you're only

25 going to have -- you're not going to have anybody

13

Page 62 Page 64 1 manning them. That just doesn't make good sense. 1 years around resiliency for communities rely on 2 This is the community that needs this land and this backup storage. So when we do have a cataclysmic water. We need to protect our Earth. 3 3 climate event and power goes down and there is no 4 4 backup available, I've heard people mention the (Applause.) 5 5 schools and people who can least afford it and -- and 6 ALJ GERARD: Thank you, 6 colleges and all these other -- nursing homes. And 7 Ms. Laudermilk. 7 this is what this is all about helping to provide 8 Next, please. 8 power for. This is one -- one leg of the stool to 9 MS. BARKER: Derek Maloney. 9 try and mitigate what is coming in an impending 10 DEREK MALONEY: Yeah, my name's 10 climate-related incident. 11 Derek Maloney. D-e-r-e-k M-a-l-o-n-e-y. I'm an IBEW 11 So please consider that, right? This is an 12 member. I support this project. 12 answer. It is available. It can be done safely. We 13 Some guick research. I found a report here from 13 can all work together to make it work and ensure that 14 EPRI that says that the rate of failure incidents the community benefits, its done appropriately and 14 15 fell 97 percent between 2018 and 2023. As technology safely, and that everybody -- Heaven forbid that 16 evolves, you know, there are risks obviously. climate event does come -- we will be much, much 17 Everything that we do involves some sort of risk. 17 better suited to handle that. Thank you very much 18 And, you know, we know that we have a problem with 18 for your time this evening. 19 green energy, and part of that problem is storage. 19 ALJ GERARD: Thank you, Mr. Weir. 20 We need to create the storage somewhere. It has 20 Who's next? 21 MS. BARKER: Elly Wanambisi. 21 to be close to substations in order for it to work. 22 So I support this project. Thank you. 22 ELLY WANAMBISI: Good evening. 23 ALJ GERARD: Thank you, 23 ladies and gentlemen. My name Elly Wanambisi, 24 Mr. Maloney. W-a-n-a-m-b-i-s-i. I'm an organizer with the 25 Next, please. 25 Washington and Northern Idaho District Council of Page 65 Page 63 DEREK MALONEY: (Unintelligible.) Laborers and Laborers Local 292. 1 1 2 ALJ GERARD: Thank you, sir. 2 As my colleagues have spoken before, I'm in favor 3 MS. BARKER: Jack Moore. 3 of this project because it's going to bring a lot of 4 ALJ GERARD: Jack Moore, are you 4 skilled work for our area. We have 250 members that 5 either in person or online? If so, go ahead and 5 live in this area, so this is going to be really good 6 speak up, please. 6 for this community and for the future. We're all --7 Let's go ahead and move on, please. 7 whether we like it or not, the future is coming, and 8 MS. BARKER: Keith Weir. 8 we have to be prepared for it, so this job will be 9 KEITH WEIR: Good evening, Chair there to help us with the clean energy and the future 10 Drew, members of the community. Can everybody hear coming for this area and for our kids and the future 10 11 me? families. So that's all I have to say. I'm in favor 11 12 ALJ GERARD: We can. Thank you. 12 of this project. Thank you. 13 KEITH WEIR: Okay. My name is 13 ALJ GERARD: Thank you, 14 Keith Weir. Spelling is K-e-i-t-h W-e-i-r. I am 14 Mr. Wanambisi. 15 also an IBEW member; however, from the southern 15 Next, please. 16 local -- IBEW Local 46 -- representing four counties, 16 MS. BARKER: Patty Boettcher. 17 over 6,200 trained, skilled, licensed electricians 17 PATTY BOETTCHER: Patty Boettcher. 18 and apprentices that will be ensuring that this work 18 P-a-t-t-y B-o-e-t-t-c-h-e-r. 19 is put in safely, appropriately, and properly. 19 I live directly across the street from this

20

23

24

20

25

Many mentions. I could go over everything

21 that -- the grid, right? We are trying to save our

23 everybody's concerns. That's why there are these

The work that we've done in the past several

22 planet, save our environment. I'm hearing

24 processes for everybody to be heard.

proposal, and I've not heard one word about the

pipeline within 1500 feet of this proposal. And in

There is also a natural gas service line that 25 services the area that's on that side of the street.

Williams pipeline. There are three major gas

some places, it's only 10 feet underground.

Page 66 1 1 Again, less than a hundred yards. 2 There is a water main line that runs on that side 3 of the street as well. There's also the Bonneville 4 power line on the east -- or excuse me -- on the west 5 side that has not been addressed. I'm not sure if 5 6 there's a buffer zone for that is all. 7 Hansen Creek. We are going to -- there's another 7 8 8 person behind me that's going to discuss about the 9 flooding that has occurred in that area. We have 9 10 pictures, and we'll make sure that you get those. 10 11 11 There's also a nice new elk herd that loves to 12 12 live in my field. Again, how is it going to be 13 impacted? 13 14 I really oppose this simply because we are a 14 15 farming community, and this is definitely going to 15 16 impact the ability to continue to farm in that area. 16 17 Thank you. 17 (Applause.) 18 19 19 20 ALJ GERARD: Thank you, 21 Ms. Boettcher. 22 MS. BARKER: Virginia Good. 23 VIRGINIA GOOD VLAHOVICH: Virginia 23 24 Good Vlahovich. G-o-o-d capital V-l-a-h-o-v-i-c-h. 24 25 25 I live five minutes from the project. And I Page 67

Page 68 Kids on bicycles still play on the roads here. People walk on the roads here all the time. And I'd hate to have to think that my cows might have to drink that lithium water. Because I am a rancher, and I'm just not for it. Thank you. (Applause.) ALJ GERARD: Thank you, Ms. Vlahovich. Next, please. MS. BARKER: Kim O'Hara. ALJ GERARD: Kim O'Hara, are you in person or online? If so, go ahead and speak up. Let's go ahead and move (unintelligible) so we can call (unintelligible). MS. BARKER: Erica Howell. ERICA HOWELL: Okay. Erica Howell. 18 E-r-i-c-a -- E-r-i-c-a. Erica Howell, H-o-w-e-l-l. So I'm not as prepared as everyone else. I 20 actually just found out about this today, and I live five minutes away. So not as prepared. But a couple 21 22 notes. Okav? Kids, small -- like, lots of kids, all the schools. I'll just read what I've got here.

1 ranch cattle. And it's obvious that when big 2 companies come into these littler communities, that 3 farmland like pastureland gets swallowed up first

4 because it hasn't got wheat on it or potatoes or

5 broccoli or something like that, and we get it for a

6 little bit less money, versus building by the cities

7 that are going to take advantage of the rolling

8 blackouts they're going to have that we don't have.

9 So I -- I can't see how we truly benefit in this 10 area. We have an active volcano in our backyard,

11 Mt. Baker. If it erupts, what's going to flood?

12 It's coming right down the Skagit River. It's going

13 to take all that out. Sure, it's going to be

14 hazardous for a whole lot of things, but why add

15 another ingredient into the mix from all that?

16 The infrastructure of the road, handling all

17 these heavy batteries that want to come into our

18 community. Our roads are not prepared for that kind

19 of thing. I mean, you would have to really do some

20 roadwork to build this up and make it good.

21 And replacement of the batteries. How often do

22 they have to pull them out and bring in new ones? So

23 here's more big, heavy equipment on our roads that we

24 have little cars that go up and down them all day

25 long, not big trucks.

matter? That's my first question. I spent my

afternoon studying, and all that I've learned has --

3 has me here to strongly oppose this project. My

4 family and I live just five minutes away. The risk

5 is too large to take on, in my opinion.

I've lived here all my life. I've never lost

7 power for more than 48 hours. It's never happened to

How much choice do we actually have in this

8 me personally. I don't find it as a major issue. I

don't hear any of my community members telling me

10 it's a major issue.

11 I'm not on board with the three-minute-to-death

12 toxic gas fumes that could be coming out if -- if

13 disaster strikes, which 60 have happened majorly in

14 the last, what, two, three years.

15 And then let's not get onto the science of this

16 supposed green energy. The mining, what it's doing

to our planet -- excuse me -- all of that. It's not

the way, not the solution, not the place.

19 And I would like to inquire also on the noise

20 impact, because you're guys's assessment is saying 40

decibels or less while the other resources I'm seeing

are saying between 70 to 92 decibels. So what is the

23 actual noise impact going to be?

24 And that's all I've got for you guys. Thank you.

25 ALJ GERARD: Thank you, Ms. Howell.



Page 70 Page 72 1 MS. BARKER: Tina Champeaux. with? Leakage: How are you going to deal with that? 2 2 TINA CHAMPEAUX: Tina, T-i-n-a, In your write-ups, you say that you will have 3 water for fire suppression. Is that the only method 3 Champeaux, C-h-a-m-p-e-a-u-x. 4 I live nine miles north of Sedro-Woolley. I'm a you will have? And like people have said, that's a 5 property owner. I'm also engaged in the farm bureau. 5 lot of water. 6 I'm not representing the farm bureau, but I am a 6 Otherwise, the safety issues and stuff have 7 voting member. 7 really been dealt with with other people speaking. So I was raised in agriculture. I love Skagit 8 8 But I have one -- one thing that I would like to 9 County. It's always been a farming community. We 9 say. I've dealt with State environmental, State 10 stand behind our farmers mostly. Our farming 10 safety people, and they seem to listen to what we 11 community is really under really serious problems say, but they've already got their minds made up. 12 They don't want it. It doesn't make any difference 12 with the inflation and regulation, micromanaging, all 13 what you say. It's there. And hopefully this 13 of that. The farmers are having to hard time. 14 What I really have a problem with is how this 14 Council will be able to listen and pass this 15 company, Goldfinch Energy Storage, actually gets a 15 information on to an administration who is pro clean 16 free pass on farming land. That just isn't okay. We 16 environment. Thank you. 17 want to keep our farming community, and we want to 17 (Applause.) 18 keep how it looks, and we want to make our farmers 18 19 19 prosperous. That's my main issue, is the farmland. ALJ GERARD: Thank you, Mr. Rogers. 20 It's also interesting, and I just found this out 20 MS. BARKER: Andrew Vander Stoep. 21 ALJ GERARD: Could you repeat the 21 today. I appreciate what this other lady said, 22 because I haven't had a lot of time to research. But 22 name, please. 23 it's interesting how a company in New York picked our 23 MS. BARKER: Andrew Vander Stoep. 24 county. And I certainly would like to know how that 24 ANDREW VANDER STOEP: Hey, 25 happened. 25 everybody. Andrew Vander Stoep. V-a-n-d-e-r, space, Page 73 Page 71 Anyway, thank you for your time. 1 S-t-o-e-p. 1 2 2 (Applause.) I'm a resident of Mount Vernon. I'm a Mount 3 3 Vernon City Council member. And I'm an IBEW member.

4 ALJ GERARD: Thank you, 5 Ms. Champeaux. 6 MS. BARKER: Mike Rogers. 7 MIKE ROGERS: I am Mike Rogers. 8 M-i-k-e R-o-g-e-r-s. 9 I have dealt with several environmental and 10 safety concerns in my experiences. 11 Did you say something? 12 CHAIR DREW: Can we pause, please? 13 MIKE ROGERS: Pardon? 14 ALJ GERARD: (Unintelligible.) 15 MIKE ROGERS: I'm sorry. I can't 16 hear you. 17 ALJ GERARD: The alarm going off. 18 If you go ahead and start back over, we'll reset the 19 timer for you. 20 MIKE ROGERS: Okay.

ALJ GERARD: Thank you, sir.

23 issues that I'm concerned with are -- are leakage.

25 within this project. How are they going to be dealt

24 explosions, fire, and contamination of the whole area

MIKE ROGERS: The environmental

4 And -- oh. Excuse me. IBEW member. Mount Vernon

5 City Council member. I'm not representing either of

6 those, 'cause I'm going to go off of what I had

7 written down.

8 I hear the concerns of everybody here, and I want

9 to acknowledge those. And this is a different

10 conversation than probably what people are interested

11 in having. But I think that the United States is

12 changing how manufacturing is going to be done. I

13 think that we're trying to bring jobs back to the

14 United States in a meaningful way, and I think that

15 to do that, we have to have some meaningful impact

16 and energy transition.

17 I don't know if this is the answer. I think it's

18 a part of the puzzle. I've lived in Skagit County

19 for 26 years, and we do not have good jobs here. We

20 have very few of them. We're one of the poorest

21 counties in the state. And my high school friends

22 and many of my family have struggled with that for

23 generations, and it's a real problem.

24 And it's a different county than other people in

25 this room are talking about, and so I feel like

21

Page 74 Page 76 1 there's some conflict here. But a house ten years 1 business model is, how that gets paid, and does it 2 ago used to be about 130K. You're going to not get 2 affect our rate pavers. 3 anything for less than 400-, \$500,000 now, and the --3 And, lastly, which governor will make this 4 the jobs aren't there to support that. Not in Skagit decision, the current governor or the next governor? 5 County. 5 Thank you. So that is why I'm in support of this project, 6 (Applause.) 6 7 7 because I hope that this leads to manufacturing in 8 the ports and in other places in Skagit County to 8 ALJ GERARD: Thank you, 9 bring good jobs here. Thank you. 9 Mr. Wagoner. 10 ALJ GERARD: Thank you, sir. 10 Next, please. 11 MS. BARKER: John Torgerson. 11 Next, please. 12 12 MS. BARKER: Keith Wagoner. ALJ GERARD: Would you go ahead and 13 KEITH WAGONER: Good evening. I'm 13 repeat that, please. 14 Keith Wagoner -- K-e-i-t-h W-a-g-o-n-e-r -- senator 14 MS. BARKER: John Torgerson. 15 from the 39th Legislative District, which you are 15 JOHN TORGERSON: John Torgerson. 16 sitting in now. 16 J-o-h-n T-o-r-g-e-r-s-o-n. 17 First of all, I appreciate the acknowledgment 17 Little history. If the long-term residents 18 remember, Bacus Hill Nuclear Power Plant did not go 18 that this project does not create more power. And 19 that's what we actually need, is the creation of more 19 in because it could have raised the temperature of 20 power. This is like filling up the bathtub because 20 the Skagit River and that Skagit River is the only 21 one in the nation that has all varieties of salmon. 21 the well might go dry, and then you've got a little 22 bit of water for a while. It's not the type of 22 Excuse me. 23 solution we need to support our manufacturing 23 And for fire suppression, how are you going to 24 industries that are growing rapidly in this county. 24 prevent this fire-water slurry from getting into --I do want to see those good jobs that we're 25 25 are you building a berm around the entire area to Page 75 Page 77 1 lacking here with our IBEW folks. They deserve good contain all these millions of gallons? And if you're 2 jobs. I'd rather see them put in a facility, going to build a berm, will it be a sound-deadening 3 particularly if we're sacrificing our valuable 3 berm that will protect the people from potential

```
4 agricultural land, something that's going to provide
5 energy. And there's lots of options out there. The
6 first one that comes to my mind -- thanks for
7 bringing up the natural gas lines are right there.
8
     We could put in some natural gas generators,
9 which are far cheaper. They don't have a 20-year
10 lifespan with hazardous waste disposal at the end of
11 that lifespan. They're on line when you need them.
12 They're off-line when you don't. We understand the
13 dangers. And that would provide real power to our
14 grid. We do not suffer from power outages at the
15 main line. We get them when a tree falls down five
16 miles away or a transformer gets hit.
17
      So you're asking the community to take on faith
18 that all of the hard lessons have already been
19 learned, but the thing about hard lessons are you
```

So here are my questions. You said you talked to

22 the tribes. I would like to know which tribes and

24 them. I don't think the 250 million is an altruistic

23 what their response is, because I represent three of

25 donation to our community, so I want to know what the

20 never know when it's your last one.

```
90-decibel noise all night long as the batteries are
4
5
  being drained?
6
      Those are the questions. You know, it's changing
7 everybody's quality of life.
8
      And also, what about the value of the people's
9 homes next to this that have to go and deal with
10 constant noise? Sure, it may be only 40, but that's
   a lot more than just a few birds chirping. What has
11
12 more value?
13
      Like he said, a bathtub or the power or the
14 sound? Children. It's peace and quiet. Noise
15
   pollution. Can't get rid of noise. Thank you.
16
                   (Applause.)
17
18
               ALJ GERARD: Thank you,
19
    Mr. Torgerson.
20
               MS. BARKER: Kim Rubenstein.
21
               ALJ GERARD: Kim Rubenstein, are
   you in person or online right now? If so, go ahead
23
   and speak up, please.
```

25 up at the second part of the meeting?

24

21

UNIDENTIFIED SPEAKER: You can sign

Page 78 1 ALJ GERARD: You can sign up for both. It's a possibility. We'll go ahead and just 3 move on. 4 MS. BARKER: Patrick Knapp. 5 PATRICK KNAPP: Patrick Knapp. 6 P-a-t-r-i-c-k K-n-a-p-p. First off, welcome to 7 Sedro-Woolley. 7 state now. 8 I came tonight. I didn't -- obviously don't have 8 9 anything prepared. I came to listen with an open 10 mind. I am certainly in favor of jobs, living-wage 11 jobs. That's very important. But I'm also adamant 11 12 about farmland. Once it's gone, we can't get it 13 back. I'm torn. 14 Also know that Hansen Creek is a place that I've 15 taken my kids and my grandkids to see salmon. It's a 16 jewel. That concerns me. 17 But I also have a history of railing against 17 salmon-bearing streams. 18 those that say "not my backyard." You know, when we 18 19 need something, it's, like, I don't want it here, 20 because it's in my backyard. And I'm torn because 21 I'm three -- three properties away, so it's in my 21 22 backyard, and I'm concerned. I'm still weighing both 22 issue.

Page 80 1 water, clean air, and food to survive. Those are 2 essential things. Power is not, actually. And if 3 you've lived in this region, you understand that the 4 whole I-5 corridor once was ag-producing and is no 5 longer. Skagit County is one of the only 6 ag-producing major producers on the west side of the The creek, Hansen Creek. If you know any history 9 about that creek, it suffered major pollution from 10 the Northern State project, and only recently has it seen any efforts to mitigate those pollutants. 12 Meanwhile, people like me grew up swimming in these 13 creeks. These creeks are also perennial. Oftentimes 14 they're not perennial any longer. They go dry. Last 15 year, they didn't -- our creek that I live on didn't 16 fill up until almost November. These are Many people on Minkler Road, including my mother, 19 have a well. Her point is only nine feet down. 20 We're dealing with drought. The County forbades irrigation of crops. Water is a hot, contentious 23 The need. For whom is this need? Those who live 24 here? I think not. I only see a few of my neighbors 25 here. I find it egregious that we were not notified

Page 79 1 sorry. Gold -- Golden -- yeah. A \$250 million 2 project, and you couldn't tell us how many you have 3 on line and operating, and you have no history of these. That scares me. Thank you. 4 5 (Applause.) 6 7 ALJ GERARD: Thank you, Mr. Knapp. 8 MS. BARKER: Celeste Frisbee. 9 CELESTE FRISBEE: Celeste Frisbee. 10 C-e-l-e-s-t-e F-r-i-s-b-e-e. I'm here on behalf of myself. I live within two 11 12 miles, on my grandparents' farm. And my mother, 13 Karen Frisbee, who lives on Minkler Road in the home 14 I lived in and grew up in, just down the street from 15 us. 16 I just want to address a few things. I heard the 17 comment this would be an LID project. And I just 18 want it to be known that this is not a low-impact

19 development for those of us who live in the immediate

20 vicinity. This is a major industrial infrastructure

24 top 2 percent soils in the world. Okay?

21 project. This is sited on ag and rural lands, which

22 are protected, as you've heard. Because in Skagit

23 County, most people don't know this, but we have the

We grow food here so that we can live. We need

What kind of upset me and set me back tonight is

25 from -- I forgot the name of the company now. I'm

2 ALJ GERARD: Ms. Frisbee. 3 CELESTE FRISBEE: -- about this meeting. I heard about it by chance, and that tells 4 5 me wholly that there is not care or concern for the people who live here and will have to live with this. 7 I've driven by this site --ALJ GERARD: Ms. Frisbee. 8 9 CELESTE FRISBEE: -- every day for 10 the last 30 years. 11 ALJ GERARD: We're over now. CELESTE FRISBEE: I have -- I'm 12 13 going to take the time that other people didn't use, who will give me permission. 14 15 ALJ GERARD: We have two minutes 16 per person. Unfortunately, we have a land-use meeting right after the meeting. 17 18 UNIDENTIFIED SPEAKER: You can 19 speak for me. 20 ALJ GERARD: You can actually 21 submit the comments online afterwards if you wish 22 them to consider. 23 CELESTE FRISBEE: (Unintelligible)

24 to speak here tonight (unintelligible).

25

1

in any direct way --

25

23 sides.

24

ALJ GERARD: We've set the time

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	Page 82		Page 84
1	limits for everybody. We have been consistent. I'm	1	MR. LIVINGSTON: Mike Livingston
2	not picking on you at all. We're now 45 minutes	2	here.
3	afterwards. But thank you.	3	MS. GRANTHAM: Department of
4	(Applause.)	4	Natural Resources.
5		5	MR. YOUNG: Lenny Young, present.
6	MS. BARKER: The following are	6	MS. GRANTHAM: Utilities and
7	recall names.	7	Transportation Commission.
8	ALJ GERARD: Thank you.	8	MS. BREWSTER: Stacey Brewster,
9	MS. BARKER: Charles Johnson. Seth	9	present.
10	Newsome. Jack Moore. Kim O'Hara.	10	
11	ALJ GERARD: Wasn't that Rubenstein	11	government: For the Goldeneye BESS, for Skagit
12	also?	12	
13	MS. BARKER: They're going to speak	13	
14	later at the end of the meeting.	14	
15	ALJ GERARD: Thank you.	15	, ,
16	CHAIR DREW: Thank you for all of	16	
17	your time. We are 20 minutes late for our second	17	
18	meeting. We will take a quick five-minute break, and	18	· · · · · · · · · · · · · · · · · · ·
19	then we will start the land-use meeting. Thank you.	19	
20	(Pause from 7:17 p.m. to	20	•
21	7:28 p.m.)	21	•
22		22	•
23	CHAIR DREW: Again, this is	23	,
24	Kathleen Drew, chair of the Energy Facility Site	24	
25	Evaluation Council, bringing this land-use	25	ALJ GERARD: As Chair Drew said,
4	Page 83	4	Page 85
ı	consistency hearing to order. This is required by	۱ ـ	this is the land-use consistency portion of the
I .	RCW 80.50.090, Sub 2, and Washington Administrative Code 463-26-035.	2	hearing. We are going to start with the applicants
4	During this hearing, we will have testimony	3	presenting a small brief presentation and then giving their comments on that.
	regarding the project's proposed project's	5	
ı		l _	We will then segue into those speakers who had signed up to make comments on the land-use I'm
I .	consistency and compliance with land-use plans and zoning ordinances. That is the only subject that	6	sorry land-use plans and zoning ordinances. And
ı	will be allowed during this hearing. We've had the		
l _	general comments, and this is now very specifically	١ ـ	if we do have additional time, we'll then open the floor to other participants who didn't sign up, if
9	in order for the Council to create the record and	9	
l	make a determination on land-use consistency and	10 11	land-use plans and zoning ordinances. We'll talk
11 12	compliance with land-use plans and zoning ordinances.	12	
13	So with that, Ms. Grantham, will you call the	13	
14	Council roll.	14	
15	MS. GRANTHAM: Certainly, Chair	15	go ahead and do so.
16	Drew.	16	MR. McMAHON: Thank you. Can you
17	Department of Commerce.	17	,
18	MS. OSBORNE: Elizabeth Osborne,	18	Thank you very much, Judge Gerard, Chair Drew,
19	present.	19	
20	MS. GRANTHAM: Department of	20	
21	Ecology.	21	consistency hearing. I'm here to my left with
22	MR. LEVITT: Eli Levitt, present.	22	
23	MS. GRANTHAM: Thank you,	23	
20	ivio. Oranvi i iaivi. Tilalik you,	2.5	actually a lact with 635. And should you wish to

24 Mr. Levitt.

Department of Fish and Wildlife.

25

24 swear him in, I think he's willing to do that. I

25 will be presenting argument. You can decide whether

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1

7

11

12

13

17

21

22

1 or not you need to swear me in for that. But I will 2 not be actually providing factual testimony. Jordan

3 will be, just so you kind of get the lay of the land

4 here.

17

5 We previously provided a land-use hearing 6 memorandum to the Council, and I believe

Ms. Hafkemeyer distributed that. If not, it's okay.

8 It's available in the record and in your packet.

9 So with that, I will turn this over to Jordan, 10 who will provide some testimony about consistency,

11 land-use consistency from his work in developing the

12 application materials, and then I'll finish up with

13 about four or five minutes of legal argument or

14 discussion. I think in total will be 10-ish minutes,

15 10, 11 minutes or so together. So thank you very

16 much. I'll pass the mike to Jordan.

MR. GRACE: Can everyone hear me?

18 Closer? Yeah? How's that? All right.

19 Good evening, Council Chair Drew and Council

20 members. My name is Jordan Grace, and I'll be giving

21 an approximately five-minute presentation on the

22 project's land-use consistency.

23 I'm an environmental planner at Tetra Tech with

24 nine years of professional experience. I have a

25 bachelor's degree in environmental science and

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1

development. 2 Now I'll walk through the land-use consistency

3 piece. The project is located within the

agricultural natural resource land zone. According

Following a request from the applicant for an

concluding that this battery energy storage project

signed portion of the approval is included on this

slide, and the notification portion is included as

Appendix A in the land-use consistency review

10 project's lack of regionality, smaller scale, de

local nature of energy storage.

9 document. The County's decision was based on the

minimis impacts to built and natural environment, and

Since this administrative interpretation request

14 was approved in February 2023, the applicable -- the

project, itself, has not substantively changed. It

19 not designed to be regional in nature. It's proposed

on a smaller scale, and its impacts to the built and

land-use consistency review document are focused on

remains a local energy storage facility that meets

15 applicable zoning code has not changed, and the

18 the definition of a major utility development. It is

natural environments will be de minimis.

In light of the County's administrative

23 interpretation, the standards addressed in the

25 the project's classification as a major utility

administrative interpretation. Skagit County Planning

and Development Services issued a notice of decision,

would be considered a major utility development. The

5 to Skagit County Code 14.16.400, major utility

developments are allowed as a hearing examiner

special use in the zone. In other words, the County

8 would allow this project to proceed with conditions

to ensure the project complies with the applicable

10 criteria, such as setbacks.

11 Note that a segment of Skagit PUD water line will

12 need to be upgraded as part of project construction.

This water line upgrade is described in the ASC so

impacts can be evaluate, but it is not intended to be

included in or regulated by the site certification

16 agreement, because it will be reviewed and approved

through the PUD's processes and deeded over to Skagit

18 PUD following construction. This water line segment

19

is located in the rural reserve zone. Major utility

20 developments are also allowed as a hearing examiner

21 special use zone.

22 In Section 3 of the land-use consistency review,

23 the project's consistency with applicable goals and

policies of the Skagit County Comprehensive Plan is

25 demonstrated. And sorry. The goals and policies of

1 planning, public policy and management from the

2 University of Oregon, with the majority of my

3 professional work focused in planning.

4 Over the last seven years, I've supported 5 preparation of state and local permit applications

6 for a variety of new energy and infrastructure

7 projects, with my main focus being land-use

8 compliance and consistency.

9 I'm here today because I prepared the land-use 10 consistency review, which is included as Attachment H

11 to the application for site certificate, which I'll

12 be referring to as the ASC.

13 I'll start by -- excuse me -- walking through a

14 relevant piece of project history. Prior to the

15 applicant seeking approval through the EFSEC process,

16 they met with Skagit County staff to discuss the

17 County's approach to permitting the project. One

18 topic of discussion was the project's use category

19 under the Skagit County Code, which determines

20 whether or not it would be an allowed use in the

21 proposed zone.

22 Skagit County Code Section 14.04.020 defines 23 three classifications of utility developments: Minor

utility, major utility, or major regional utility, as

25 listed here on this slide.

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- 1 the comprehensive plan are considered blueprints for
- 2 the zoning code. The Skagit County Comprehensive
- 3 Plan includes goals and policies for preservation of
- 4 agricultural land for agricultural uses. The main
- 5 project parcel where BESS facilities would be
- 6 constructed is approximately 14 acres in size. About
- 7 half of this parcel is currently developed with four
- 8 existing structures and three overhead transmission
- 9 lines. The remaining seven acres are disconnected
- 10 from larger agricultural production as Minkler Road
- 11 borders the south -- the northwestern portion of the
- 12 parcel and the underlying landowner does not own any
- 13 of the abutting parcels. Because the project would
- 14 impact wetlands and frequently flooded areas, the ASC
- 15 provides an analysis of impacts and proposes
- 16 mitigation accordingly.
- 17 Section 4 of the land-use consistency review 18 provides a detailed assessment of compliance with the
- 19 applicable provisions of the Skagit County Code.
- 20 Here are a few examples.
- 21 Setbacks of 35 feet in the front, 15 feet on the
- 22 sides, and 35 feet in the rear are required and are
- 23 met. A maximum height of 40 feet. The tallest
- 24 project component, the lightning mast, is estimated
- 25 to be about 30 feet in height.

- Page 91
- 1 New structures should be located within the
- 2 existing developed area of compatible structures in
- 3 the same ownership. This is met because the subject
- property and adjacent properties contain existing
- 5 electrical utilities, including three transmission
- 6 lines and PSE's Sedro-Woolley substation.
- 7 Other code requirements, such as landscaping,
- 8 low-impact development, parking, and performance
- standards, involving vibration, heat, glare, steam,
- 10 noise, and electrical disturbance are met. With
- 11 EFSEC's concurrence and the County's determination
- 12 that this project is an allowed use, EFSEC will need
- 13 to assess whether any conditions are required, such
- 14 as setbacks or maximal structure height. These
- 15 conditions would be included with the site
- 16 certification agreement to ensure compliance with the
- 17 applicable provisions of the Skagit County Code.
- 18 Specific conditions would be assessed by the Council
- 19 and staff as part of future processes.
- 20 Thank you very much for your time. Please let me 21 know if you have any questions.
 - ALJ GERARD: Thank you, sir.
- 23 Mr. McMahon.
 - MR. McMAHON: Tim McMahon, for the
- 25 record, with Stoel Rives law firm, and I am legal

- counsel to the project.
- 2 Fundamentally, as the Council is aware, the
- land-use consistency hearing's purpose is to 3
- 4 determine whether a project is consistent and in
- compliance with land-use plans and zoning ordinances.
- Goldeneve has requested that EFSEC use its expedited
- 7 review process for the application for site
- certification. And to be eligible for expedited
- review, EFSEC must find the project is consistent and
- 10 in compliance with the city, county, or regional
- 11 land-use plans or zoning ordinances.
- 12 The process then turns to SEPA -- State
- 13 Environmental Policy Act -- review to evaluate
- eligibility for expedited permitting. The relevant
- 15 inquiry for EFSEC's land-use analysis is whether the
- pertinent land-use provisions prohibit the proposed
- 17 project site, quote, expressly or by operation
- 18 clearly, convincingly, and unequivocally. So if a
- project can be permitted either outright or
- 20 conditionally, it is consistent and in compliance
- 21 with the local land-use provisions for the purposes
- 22 of RCW 80.50.090(2).
- 23 For every EFSEC project, the rules contemplate
- 24 that EFSEC and the applicant will work with the
- 25 County to seek a certificate of land-use consistency.
 - Page 93
- If a local jurisdiction believes that a proposed
- EFSEC project is consistent and in compliance with 3 its land-use plans and zoning ordinances, it may
- provide and the applicant may enter a certificate
- 5 from local authorities attesting to the fact that the
- proposal is consistent and in compliance with
- 7 land-use plans and zoning ordinances.
- The certificate of consistency provides prima 8
- 9 facie proof of consistency and compliance with
- 10 applicable land-use plans and zoning ordinances, and
- the inquiry ends there. No separate land-use 11
- 12 adjudication is needed under those circumstances.
- 13 And coupled with a favorable SEPA decision, the
- 14 project should be able to secure expedited
- 15 permitting.
- 16 And for this project, summer vacations,
- 17 unfortunately, and schedule pressures within the
- 60-day hearing window have challenged our ability to
- 19 roll up sleeves to discuss the work with the County
- 20 on a certificate of consistency. We intend and we
- 21 pledge to the Council that we will continue working
- 22 with the Council to achieve a certificate of
- 23 consistency if that is possible, and we think that we
- 24 should be able to do so based upon what Jordan's
- 25 indicated and what I'll continue to talk about here.

22

Page 94 Absent a certificate of consistency, EFSEC issues 2 its decision regarding consistency after reviewing 3 the applicable land-use plans and zoning ordinances. 4 First, the applicant and local authorities are 5 directed to address compliance or noncompliance with 6 land-use plans or zoning ordinances, and then EFSEC 7 determines whether the proposed site is consistent 8 and in compliance with land-use plans and zoning 9 ordinances pursuant to RCW 80.50.090, Sub 2. I know 10 this is very exciting argument and information, so 11 bear with me as I continue through this.

12 EFSEC review does not consider all local land-use 13 plan provisions. As noted in the Columbia Solar 14 order, a land-use plan includes the portions of a 15 comprehensive plan that outline proposals for an 16 area's development typically by assigning general 17 uses, such as housing, to land-use segments and 18 specifically designed concentrations and design 19 goals.

20 Also as noted in the Columbia Solar order, a 21 zoning ordinance is a local government's ordinance 22 regulating the use of land adopted pursuant to 23 Washington law, and most specifically, the Growth 24 Management Act. Zoning ordinances include applicable 25 zoning maps, zoning map development restrictions, and

1 stuck in my throat. So sorry for the scratchy 2 throat.

3 Even if the administrative decision is not a 4 certificate of consistency, the project is still 5 consistent with the code and the comprehensive plan.

Pursuant to Washington's Growth Management Act, a

7 comprehensive plan serves as a County's generalized

coordinated land-use policy statement. Local

development regulation, such as zoning codes, carry

10 out comprehensive plans' policies and must be

11 consistent with those policies. And by adopting the

12 Skagit County Code zoning ordinances and the

13 administrative decision, the County determined that

14 the project can be consistent with the code and the

15 comprehensive plan. The administrative decision,

16 therefore, is a final County determination that the 17

project is a major utility development and is

18 consistent with the code.

19 Siting a major development on property zoned ag, 20 dash, natural resource land, or NRL, is consistent 21 with the code and the comprehensive plan because a 22 major utility development is not a prohibited use in

these zoning districts. When adopting the code, the

County determined that a major utility development

25 could be permitted as a special-use permit in the

Page 95

1 associated definitions. As Jordan noted, the 2 applicable County land-use plan and zoning ordinance

3 provisions are found within the Skagit County Code

4 and the Skagit County Comprehensive Plan.

5 Unique to this project is an administrative 6 decision issued on February 1st, 2023, and Jordan

7 referenced this in his discussion. There, the County 8 confirmed land-use consistency and compliance with

9 the plan and zoning code. At the County's request,

10 Goldfinch Energy Storage, LLC, submitted a request

11 for an administrative official interpretation

12 declaring whether the project is a major utility

13 development versus a regional utility development.

14 The administrative decision concludes that the

15 project is consistent in compliance with the major

16 utility development use as defined in the Skagit 17 County Code.

18 That decision became final on February 16, 2023.

19 after a 14-day appeal period passed. So this

20 decision now constitutes prima facie evidence from

21 the County that the project is consistent and

22 compliant with code and comprehensive plan, allowing

23 EFSEC to -- excuse me -- end its inquiry into -- into 24 consistency.

25 Sorry. I'm recovering from COVID, but it's still

Page 97 ag-NRL zone. That decision should be accorded

2 significant weight in EFSEC's analysis.

3 Pursuant to -- pursuant to EFSEC's process, EFSEC

4 will decide compliance with the special-use criteria

5 and other development standards. And for the process

of complying with RCW 80.20.090, Sub 2, it is

7 sufficient that the project siting/zoning, which is

8 ag-NRL, does not prohibit a major utility

9 development.

10 Finally, in issuing the site certificate, we do

11 anticipate that EFSEC will work with the County and

12 the applicant to include conditions in the draft site

certification agreement, which considers state,

local, and community interests affected by the 14

15 construction and operation of the facility, and the

16 applicant is fully committed to achieving those

17 objectives with Skagit County.

18 Thank you for your attention. 19

CHAIR DREW: I do have a question. Since February 2023, has the project changed in

21 any substantial way?

MR. McMAHON: I'm going to ask my

23 colleague to the right to answer that.

24 MR. NELSON: No. No substantive

25 changes.

20

Page 98 1 CHAIR DREW: With that, we will ask: Is there anyone else signed up to speak? 3 MS. BARKER: (Unintelligible.) 4 ALJ GERARD: Yes. If we do go 5 ahead, we're going to move on to the land-use 6 consistency public comment section. We will call the 7 participants who have signed up, as I stated before. 7 8 Let's try to keep the comments about two to three 8 9 minutes, so I won't be as strident as I was with the 9 and what is not. 10 earlier portion. And if we do have time leftover, 10 11 we'll go ahead and open the floor to other people who 11 12 wish to make land-use or zoning ordinance comments. 12 13 Go ahead, please. 14 MS. BARKER: Kim Rubenstein. 15 ALJ GERARD: Ms. Rubenstein, again, 16 if you go ahead and state and spell your name, as 17 we'd ask other participants. 17 18 KIM RUBENSTEIN: Couldn't hear what 19 you said. Sorry. 19 20 ALJ GERARD: State and spell your 21 name just so we have it correct. 21 22 KIM GOOD RUBENSTEIN: Kim Good 22 23 Rubenstein. That's K-i-m G-o-o-d 23 24 R-u-b-e-n-s-t-e-i-n. 24 25 Okay. On behalf of Skagitonians to Preserve 25 agricultural economy. We would like to see EFSEC Page 99

Page 100 land in question is suitable for agricultural 2 activities, and that is why it is in the aq-NRL. To 3 discount the acreage currently available for 4 agricultural activities ignores Skagit County's 5 five-acre threshold for designating agricultural lands. EFSEC steps outside of its authority and its area of expertise when it uses -- when it makes a determination about what is valuable as arable land The proposal does not align with the Skagit County's Comprehensive Plan. Under Section 3.2 of Appendix H, the Goldeneve project not only fails to advance any of the comp plan's goal and policies 14 cited; the proposal's -- the proposal's facility 15 would actively and negatively impact each of the 16 items cited below despite Goldeneye's assurance to the contrary. It does not -- does not do -- it does 18 nothing to promote preservation of agricultural lands for agricultural use. It undermines long-term 20 designation of agricultural land. And it advances farmland -- and it advances farmland's conversion of development on ag lands. The Goldeneye project demonstrates a disappointing lack of understanding of the Skagit

1 Farmland, I am here to express our opposition to the 2 proposal of the Golden battery storage project. 3 Skagitonians to Preserve Farmland opposes the use of 4 agricultural land for purposes that negatively impact 5 farmland in Skagit County. Ag-NRL lands were 6 designated by the County as a means of protecting a 7 critical mass of productive agricultural land. 8 Goldeneye project seeks to take advantage of the 9 economic investment made by Skagit County and its

10 farmland preservation while degrading the county's 11 base of arable land. 12 Skagit County has protected farmland through 13 strict zoning and purchasing development rights. As 14 a result, the assessed value of ag-NRL land is 15 relatively low. Nonagricultural uses, particularly 16 those incentivized by outside sources of funding, 17 alter the economics of this -- of this source of 18 funding -- alter the economics of this designation. 19 The project proposal dismisses several local outside 20 of the ag-NRL as being cost-prohibitive. We 21 disagree. The project proposal fails to do a full 22 accounting of the value of ag-NRL lands.

The proposal erroneously dismisses the 24 agricultural value of the -- of the project parcel.

25 SPF Farmlands disagrees with this assessment. The

5 6 ALJ GERARD: Thank you, 7 Ms. Rubenstein. 8 MS. BARKER: Randy Good. 9 RANDY GOOD: R-a-n-d-y G-o-o-d. 10 I was a member of the Hansen Creek Flood Control 11 Zone Advisory Committee and well aware of the 12 flooding events on Hansen Creek. The zone was 13 designed to protect life and property of landowners from damages resulting from floods and drainage 14 15 waters in the watershed. 16 Hansen Creek has a history of major rain flooding affecting most properties adjacent to or near Hansen 18 Creek. In 1990, Minkler Road was washed out because of the volume and force of the water one mile east of 19 20 the creek. This creek can become a raging river. 21 Several years ago, a cement bridge on Hansen 22 Creek near the Northern State buildings was removed 23 by someone, which provided flood control. This

24 helped hold back major flooding downstream. Without

25 the bridge holding back waters, there's no way to

recognize and -- the value of preserving arable land

and take measures to offset the loss of acreage

impacted by this proposal. Thank you.

(Applause.)

4

Page 102 1 prevent the property proposed for this project from

2 being -- from facing flood damages until possibly

3 some bridges are installed at both Hansen Creek /

4 Minkler Road and Hansen Creek / Horn Road crossings.

5 A large sum of money would be necessary to do that.

Portions of this property proposed here have been

7 under floodwaters during flooding events. I have two

8 photos to put into record showing waters flowing

9 across Minkler Road into this proposed site. This

10 proposed property will face full force from future

11 flooding events from now after having that cement

12 bridge removed.

13 The proposed project is on agricultural land.

14 Let's not forget that. This proposed project would

15 be a noncompliance with all local and State GMA

16 requirements. You talk about abiding by GMA

17 requirements on your presentation, but yet you're

18 completely disregarding State and GMA requirements

19 now.

20

2

253.627.6401

There's no changes necessary in our County

21 zoning. Please consider these historical rainwater

22 flooding events of this watershed. Above all, abide

23 by the Skagit County Code's comp plan policies and

24 GMA requirements.

Thank you.

1 that -- that I talked about.

25 And I'll attach to my comments two pictures

Page 104 1 county. And I want to give you a yardstick by which

2 your decision is probably going to be measured. A

3 couple of examples actually.

We nearly went -- let our school district in

5 Burlington-Edison go broke over a land purchase that

6 they made, wishing to expand our school, that

7 happened to be on agricultural land. It almost

brought the school down, but the County did not

budge, because agriculture is that important.

10 We've seen uses -- and sometimes it goes against

11 what I would like, but the County has been firm on

12 this. Farm-to-restaurant proposals out in

13 agricultural areas, things that I think would be

14 great for the economy. They're great ideas. They

15 don't meet the high standard that the County has set

16 for agricultural use, and they have been denied

17 consistently.

18 So when you're making this decision, I think you

19 should consider what -- like I said, I'm not an

attorney, but I live in the world of the court of

public opinion. That's a real court as well. So 21

22 consider carefully. You may be able to do it, but I

advise that you should not. Thank you.

24 (Applause.)

25 ////

1

3

4

Page 103

ALJ GERARD: Thank you,

Mr. Wagoner.

Next.

MS. BARKER: Bonnie Helms.

5 BONNIE HELMS: Hi again. Bonnie

Helms. B-o-n-n-i-e H-e-l-m-s.

7 In regards to the land use, in their presentation

8 to Black Diamond City Council, PSE noted that the

greatest increase and demand on the grid was from

10 data centers. So I'm wondering how -- is this

11 consistent use for ag land, or is it just kind of to

12 justify changing the zoning?

There are forever chemicals contained in these 13

14 batteries, in metals attached to the particulate

15 matter, and the toxic pollutants that have been

16 measured at levels much higher than the action level

in a recent study of a lithium BESS fire. Is this

consistent with ag zoning, or is that going to damage

19 future agriculture land?

20 Technology advances, yes, but since that

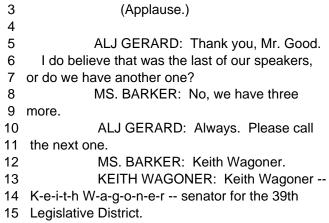
21 advancement seems to be coming largely from data

centers, I'd ask them to find their own local

solutions and preserve ag land. It is an excellent

question about why not in Seattle. Who needs a

25 gigawatt of energy? I was told by IPA. Rural areas



16 I am not an attorney, and I'm certainly not a 17 land-use expert. Don't have a résumé like Jordan 18 Grace had, which was truly impressive. I was 19 impressed by that. 20 But I would like to remind people in

21 decision-making positions that just because you can 22 do something doesn't mean you should. And I think

23 Commissioner Janicki kind of set the tone in her 24 first remarks that just how important maintaining

25 agricultural land for agricultural use is in this

Page 106 Page 108 1 should not be compromised to feed urban issues. To approved in '23. I recommend you notify the public. 2 reference The Seattle Times, to quote, a forecast by Let the community come and hear what's going on. And 3 the Northwest Power and Conservation Council everybody should be notified. 4 highlights a looming conflict between an increasingly 4 (Applause.) 5 digital world and utilities' capacity to meet surging 5 6 power demand. The forecast cautioned that data 6 MS. BARKER: James Delay. 7 centers could consume as much as 4,000 average 7 JAMES DELAY: Hi. Can you hear me? Hello. Can you hear me? 8 megawatts of electricity by 2029, enough to power the ALJ GERARD: Yes, we can. Go 9 entire city of Seattle five times over. 10 So please be transparent about what the land is 10 ahead, please. 11 being used for. This should require a NEPA -- that's 11 JAMES DELAY: All right. Thank 12 N with -- NEPA. "N" as in "Nancy." It's a review at 12 vou. 13 13 the federal level before going forward, unless there The presentation by Tenaska and their hired army 14 of people to say good things about them was awesome 14 is strict assurance that no energy will be used out 15 of state. Otherwise, this isn't a utility. It's 15 and very entertaining. 16 First point I want to make is the approval letter 16 just basically a gas station. Thank you. 17 that was provided by Skagit County was based off of a 17 (Applause.) 18 18 whole bunch of missed-out or withheld information. 19 ALJ GERARD: Thank you, Ms. Helms. 19 The County made that decision based off of the sales 20 MS. BARKER: Kim Torgerson. pitch that Tenaska gave them that said, oh, this is a KIM TORGERSON: Kim Torgerson. 21 wonderful green energy facility. It's going to help 21 22 K-i-m T-o-r-g-e-r-s-o-n. 22 everything that they've said. I'm not going to 23 I'm coming up here because I'm really disturbed. 23 repeat all their sales points. 24 We've got a lot of community people here that love 24 But it withheld all the risk of fire. They 25 their land, but they -- our whole community has not 25 omitted to say that lithium batteries can't be Page 107 Page 109

1 been notified. I have two properties in the county: 2 One over by Independence and one right here at 3 Greenstreet, which is really close to this. 4 Greenstreet did not get notified. This has been 5 going on since February 23. 6 ALJ GERARD: Ms. Torgerson, I don't 7 mean to belay your concerns. That would have been

8 for the public information session, not the land-use 9 consistency. If you wish to speak on that point, 10 you're certainly welcome to. Otherwise, those 11 comments should have been reserved for the original 12 portion, or you can make them online. 13

KIM TORGERSON: So the land use is 14 not something that we are notified of? ALJ GERARD: Then that's the

16 notification portion more than it is the land-use 17 argument either for or against the project. You can 18 certainly make those comments about the notification, 19 which is an ancillary issue, in the comments section 20 afterwards.

21 KIM TORGERSON: Okay. That's what 22 I was trying to do. I apologize. I got notified at Independence, not at

23 24 Greenstreet. And so there's many people that did not 25 get notified about this project. And it was done,

extinguished. And they failed to mention that the

noise levels that these produce is absolutely 3 unacceptable for any residential, agricultural, or

4 anywhere else outside of a heavy industrial zoned 5 area.

6 With that said, that decision should be

7 considered voided just because of the lack of

information, and further proof of that -- or lack of

providing facts. Further proof of that is in just

10 one tidbit that I have -- because I don't have a lot

11 of time -- is on their application to the EFS -- the 12 EFSEC, they withheld the actual sound levels created

13 by this battery energy storage system. What they did

14 was they asked -- I think it was Dudek or -- was the

15 company, the engineering firm that they paid money to

16 do the sound engineering study. They said, Hey, we

want you to run this test as if our HVAC units, which 18 are one of the many loud parts of a BESS facility --

19 we want you to run it at 40 percent fan speed.

20 As you may have learned or you may not know,

21 lithium batteries spontaneously combust because 22 they -- and enter thermal runaway because they

23 overheat. So the cooling systems are basically your

24 one stop. It's your one chance of stopping a fire by

25 keeping the lithium batteries cool.

Page 110 1 So what they did was they said, Hey, engineering 1 2 firm, can you please issue this study at 40 percent 3 of the fan's capacity. So it gave false numbers that 3 4 were somewhere down -- I had it in front of me, but I 4 5 think they said that it was, like, 56 decibels. And 5 6 I can send you a whole bunch of other BESS sound 6 7 7 studies where it basically says that -- like, I had 8 one from Tesla that basically says, Here's our fan --8 9 9 our HVAC system noise at 40 percent, and here it is 10 at a hundred percent. 11 Because a hundred percent fan operation capacity 11 12 is what these are going to be running at all but on 13 the coldest winter nights. 14 Just from the noise perspective, Tenaska 15 basically is lying, and they're making the report fit 16 what you guys want it to fit for the land use. 17 Furthermore, the fire risks and dangers, they're 18 all belittled. Just as you saw Tenaska do tonight. 19 they say, Oh, they're very uncommon. They're 20 infrequent. We're using the best technology. We 21 follow all the latest codes. 22 None of this applies. They basically lied 22 23 throughout their -- the majority of their application 24 to make it fit and make it sound like this is a good 25 fitting solution, but the end of it is basically this

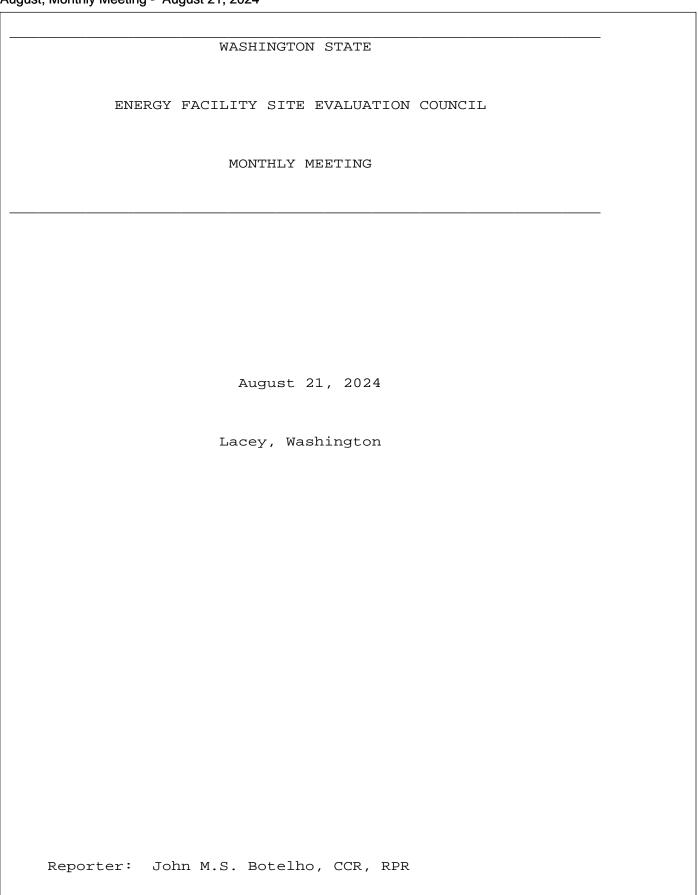
Page 112 CHAIR DREW: Thank you, all. It is now past 8:00, and we'll be closing this hearing. SUZANNE ROHNER: He said, if there was time, that we could go over a little bit. I have a comment I would like to make, please. CHAIR DREW: Go ahead. SUZANNE ROHNER: Suzanne Rohner. S-u-z-a-n-n-e R-o-h-n-e-r. This is Skagit County Code 14.16.400. 10 Agricultural--Natural Resource Lands. "Purpose: The purpose of Agricultural--Natural Resource Lands 12 district is to provide land for continued farming 13 activities, conserve agricultural land, and reaffirm 14 agricultural use, activities and operations as the 15 primary use of the district. Non-agricultural uses 16 are only allowed as accessory uses to the primary use 17 of the land for agriculture use. The district is 18 composed mainly" -- I'm sorry; I'm out of breath. 19 "The district is composed mainly of low flat land 20 with highly productive soil and is the very essence 21 of the county's farming heritage and character." I heard several times, as justification for 23 putting this facility on agricultural land, is 24 because the code didn't state you couldn't do it; 25 that meant that you could. And I take exception to

Page 111 1 is an industrial facility being sited in agricultural 2 land that has an extreme risk of basically 3 contaminating the whole entire environment, causing 4 evacuations. And I'm out of time. So this is -- should be in 5 6 heavy industrial zoned area only, and it does not 7 meet any of these land-use things. So I hope the 8 EF -- the EFSEC will really dig in and compare even 9 their own energy facility sound studies, compare them 10 to what Tenaska has presented, operating as Goldfinch 11 Energy, and really see if -- if there are -- there's 12 a hidden -- hidden information that should have been 13 presented. So, yeah, this is definitely not fitting, 14 no matter what they say. It's just not the right 15 location. I mean, just think of the catastrophic --16 ALJ GERARD: Thank you, Mr. Delay. 17 You're about a minute over your allotted time. 18 JAMES DELAY: Okay. 19 ALJ GERARD: So thank you, sir. JAMES DELAY: All right. Thank 20 21 you. 22 (Applause.) 23 24 MS. BARKER: I have no other 25 speakers signed up.

Page 113 that. And I really think that was something that -that just 'cause it's not on the list doesn't give 3 you permission to do it. Thank you. 4 (Applause.) 5 6 CELESTE FRISBEE: I have a final 7 comment, and I respect the time. Celeste Frisbee. 8 CHAIR DREW: On land use, please. 9 CELESTE FRISBEE: Yes. 10 So my feeling is: Right place, right project. 11 And I believe firmly that this is not the right place 12 nor the right project. I would echo what Keith 13 Wagoner said earlier. We are a working-class 14 community and have always been. We really value 15 needing good-paying jobs here. 16 I attended, about ten years ago, an all-day 17 conference at North Carolina State University on 18 solar. And of all the presentations I witnessed, the 19 one that stuck with me to this day was by a 20 representative of the U.S. Department of Defense who 21 announced that the U.S. Department of Defense would 22 be doing trial projects on military bases, installing 23 solar installations on residential houses. And this 24 was considered an act of protecting the U.S. from

25 major attack.

Goldeneye into Meeting and Land Ose Hearing, - Augus	113, 2024 Fages 114110
Page 114 The reasoning that was given was that currently	Page 116 1 STATE OF WASHINGTON) I, John M.S. Botelho, CCR, RPR,
2 our energy production in the U.S. is centralized.) ss a certified court reporter 2 County of Pierce) in the State of Washington, do
3 And, for example, a map he gave was of the Coast, the	hereby certify:
4 Pacific Coast of the country in California where six	3
5 to seven nuclear energy facilities were located	That the foregoing Public Informational Meeting and
6 within a hundred to 200 acre or miles of the major	5 Land-Use Hearing of the Washington State Energy Facility
7 food production regions for our country. What he was	Site Evaluation Council were conducted in my presence and 6 adjourned on August 13, 2024, and thereafter were
8 describing was an effort to decentralize our energy	transcribed under my direction; that the transcript is a
9 production and to move it into residences and	7 full, true and complete transcript of the said meeting and
10 buildings and place-based energy production.	hearing, transcribed to the best of my ability;
11 ALJ GERARD: Can you break it down	That I am not a relative, employee, attorney or counsel
12 (unintelligible) the land-use consistency ordinance	9 of any party to this matter or relative or employee of any such attorney or counsel and that I am not financially
13 (unintelligible)?	10 interested in the said matter or the outcome thereof;
14 CELESTE FRISBEE: Yes. Because I	11 IN WITNESS WHEREOF, I have hereunto set my hand
15 believe that this project is trying to centralize a	this 31st day of August, 2024.
16 lot of energy capacity in addition to the substation	13
17 that we already have here, and that becomes a target.	14 15
18 So everyone today has talked about the	
19 inappropriate land use for ag-NRL because of the	16
20 potential for pollutions if there's a catastrophic	17 (Certification expires 5/26/2025.)
21 natural event that occurs or a meltdown, but that	18 19
22 ignores the other possibility of it being a location,	20
23 a single location that could be targeted, and it will	21
24 be unmanned. Thank you.	22 23
25 (Applause.)	24
,	25
Page 115	
1 CHAIR DREW: With that, our meeting	
2 is adjourned. Thank you, all, for participating.	
3 (Adjournment at 8:09 p.m.)	
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		Page 2			Page 4
1	APPEARANC	ES	1 2	APPEARANCES (Continuing)	
2	STATE AGENCY MEMBERS:			OPERATIONAL UPDATES (Continuing):	
3			3		
	Kathleen Drew, Chair		١.	Denis Mehinagic (*)	
4			4	Columbia Generating Station & WNP-1/4, E	nergy
_	Elizabeth Osborne, Depart	ment of Commerce (*)	5	NOI CHWESE	
5	Mike Livingsten Dent of	Figh and Wildlife (*)		Thomas Cushing (*)	
6	Mike Livingston, Dept. of	Fish and Wildlife (")	6	Columbia Solar, Tuusso Energy	
	Lenny Young, Department o	of Natural Resources (*)	7	Jacob Crist (*)	_
7	1 5. 1		8	Goose Prairie Solar, Brookfield Renewabl	.e
	Stacey Brewster,		9		
8	Utilities & Transportatio	n Commission		COUNSEL FOR THE ENVIRONMENT:	
9			10		
10	LOCAL GOVERNMENT AND OPTIONAL Horse Heaven:	STATE AGENCIES:	11	Sarah Reyneveld (*)	
12	Ed Brost, Benton Coun	tv (*)		Yuriy Korol (*)	
13	Wautoma Solar:		12	•	
14	Dave Sharp, Benton Co	ounty (*)	13		
15	Paul Gonseth, WA Dept	. of Transportation (*)	14		
16	Hop Hill Solar:		15 16		
17	Paul Krupin, Benton C	ounty (*)	17		
18 19	Carriger Solar:	+ Garantee (+)	18		
20	Matt Chiles, Klickita Goldeneye BESS:	t County (*)	19		
21	Robby Eckroth, Skagit	County (*)	20		
22		,	21 22	(*) indicates remote attendee	
23	ASSISTANT ATTORNEY GENERAL:		23	() Indicates remote detended	
24	Jon Thompson		24		
25			25		
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1 2	APPEARANCES (Con		1	MEETING INDEX	r age 5
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3 4	ADMINISTRATIVE LAW JUDGE:		2	EVENT:	PAGE NO.
2 3 4 5	ADMINISTRATIVE LAW JUDGE:		2	EVENT: Call to order	PAGE NO.
2 3 4 5	ADMINISTRATIVE LAW JUDGE: Adam Torem (*) COUNCIL STAFF:		2 3 4	EVENT: Call to order Roll call	PAGE NO. 6
2 3 4 5	ADMINISTRATIVE LAW JUDGE: Adam Torem (*) COUNCIL STAFF: Ami Hafkemeyer Kar	tinuing) 1 Holappa (*)	2 3 4 5	EVENT: Call to order Roll call Proposed agenda	PAGE NO. 6
2 3 4 5	ADMINISTRATIVE LAW JUDGE: Adam Torem (*) COUNCIL STAFF: Ami Hafkemeyer Kar Amy Moon Aud	tinuing) 1 Holappa (*) ra Allen (*)	2 3 4 5	EVENT: Call to order Roll call Proposed agenda Minutes	PAGE NO. 6 6 10
2 3 4 5 6 7	ADMINISTRATIVE LAW JUDGE: Adam Torem (*) COUNCIL STAFF: Ami Hafkemeyer Kar Amy Moon Aud Stew Henderson Zia	tinuing) l Holappa (*) ra Allen (*) Ahmed (*)	2 3 4 5 6	EVENT: Call to order Roll call Proposed agenda Minutes July 17, 2024, monthly Council meeting	PAGE NO. 6 6 10
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1	Page 6 BE IT REMEMBERED that on Wednesday,	1	Page 8 MR. ECKROTH: Robby Eckroth,
2	August 21, 2024, at 621 Woodland Square Loop	2	present.
3	Southeast, Lacey, Washington, at 1:30 p.m., the	3	MS. GRANTHAM: Assistant attorney
4	following Monthly Meeting of the Washington State	4	generals: Jon Thompson.
5	Energy Facility Site Evaluation Council was held, to	5	MR. THOMPSON: Present.
6	wit:	6	MS. GRANTHAM: And Zack Packer.
7		7	Administrative law judges: Adam Torem.
8	<<<<>>>>>	8	ALJ TOREM: This is Judge Torem.
9		9	MS. GRANTHAM: Laura Bradley.
10	CHAIR DREW: Good afternoon. This	10	•
11	is Kathleen Drew, chair of the Washington Energy	11	
12	Facility Site Evaluation Council, bringing our August	12	·
13	meeting to order.	13	,
14	Ms. Grantham, would you call the roll.	14	
15	MS. GRANTHAM: Certainly, Chair	15	
16	Drew.	16	
17	Department of Commerce.	17	•
18	MS. OSBORNE: Elizabeth Osborne,	18	
19	present.	19	• • • • • • • • • • • • • • • • • • •
20	MS. GRANTHAM: Department of	20	•
21	Ecology.	21	
22	Department of Fish and Wildlife.	22	
23	MR. LIVINGSTON: Mike Livingston,	23	
24	present.	24	
25	MS. GRANTHAM: Department of	25	
1	Page 7 Natural Resources.	1	Page 9 MR. AHMED: Present.
2	MR. YOUNG: Lenny Young, present.	2	MS. GRANTHAM: For operational
3	MS. GRANTHAM: Utilities and	3	updates: Kittitas Valley wind project.
4	Transportation Commission.	4	MR. CASEDAY: Jarred Caseday,
5	MS. BREWSTER: Stacey Brewster,	5	present.
6	present.	6	MS. GRANTHAM: Wild Horse Wind Power
7	MS. GRANTHAM: For local government	7	Project.
8	and optional State agencies: For the Horse Heaven	8	MS. GALBRAITH: Jennifer Galbraith,
9	project, for Benton County, Ed Brost.	9	present.
10	MR. BROST: Ed is here.	10	MS. GRANTHAM: Grays Harbor Energy
11	MS. GRANTHAM: For the excuse me.	11	Center.
12	We will not be calling Badger Mountain.	12	Chehalis Generation Facility.
13	For Wautoma Solar, for Benton County, Dave Sharp.	13	•
14	MR. SHARP: Dave Sharp, present.	14	·
15	MS. GRANTHAM: Washington State	15	•
16	Department of Transportation, Paul Gonseth.	16	MR. MEHINAGIC: Denis Mehinagic,
17	MR. GONSETH: Paul Gonseth, present.	17	_
18	MS. GRANTHAM: For the Hop Hill	18	MS. GRANTHAM: Columbia Solar.
19	Solar project, for Benton County, Paul Krupin.	19	MR. CUSHING: Thomas Cushing,
20	For the Carriger Solar project, for Klickitat	20	present.
21	County, Matt Chiles.	21	MS. GRANTHAM: And Goose Prairie
22	For the Wallula Gap project, for Benton County,	22	Solar.
23	Adam Fyall.	23	MR. CRIST: Jacob Crist, present.
24	And for the Goldeneye BESS project, for Skagit	24	MS. GRANTHAM: And do we have anyone
	And for the Goldeneye BEGG project, for Gragit		· · · · · · · · · · · · · · · · ·
25	County, Rob Eckroth.	25	•

1	Page 10 MS. REYNEVELD: Yes. Sarah	1	Page 12 MS. GALBRAITH: Yes. Thank you,
2	Reyneveld and Yuriy Korol are present.	2	Chair Drew, Council members, and EFSEC staff. For the
3	MS. GRANTHAM: Thank you.	3	record, this is Jennifer Galbraith representing Puget
4	Chair, there is a quorum for all councils.	4	Sound Energy for the Wild Horse wind facility.
5	CHAIR DREW: Thank you.	5	For the month of July, I have no nonroutine
6	Moving on to the proposed agenda. Council	6	updates. However, we did get the opportunity to meet
7	members, you have that in front of us.	7	with EFSEC site specialist Sara Randolph, who visited
8	Is there a motion to adopt the proposed agenda?	8	Wild Horse on August 15th, and it was great to meet her
9	MR. YOUNG: Lenny Young. So moved.	9	in person and to show her around the facility and
10	CHAIR DREW: Second?	10	introduce her to staff.
11	MS. OSBORNE: Elizabeth Osborne.	11	CHAIR DREW: Thank you.
12	Second.	12	
13	CHAIR DREW: Thank you.	13	CHAIR DREW: Thank you.
14	Any discussion?	14	•
15	All those in favor, say "aye."	15	MR. SMITH: Good afternoon, Chair
	MULTIPLE SPEAKERS: Aye.		
16	•	16	Drew, Council members, and EFSEC staff. This is Jeremy
17	CHAIR DREW: Opposed? The agenda is	17	Smith, the operations manager representing the Chehalis
18	adopted.	18	Generation Facility.
19	Moving on to the monthly meeting minutes. Is	19	I do not have anything nonroutine to note for the
20	there a motion to approve the monthly meeting minutes?	20	month of July.
21	MS. BREWSTER: Stacey Brewster. So	21	CHAIR DREW: Thank you.
22	moved.	22	,
23	CHAIR DREW: Second?	23	MR. SHERIN: Good afternoon, Chair
24	MR. LIVINGSTON: Mike Livingston.	24	Drew, Council members, and EFSEC staff. This is Chris
25	Second.	25	Sherin, plant manager, Grays Harbor Energy Center.
4	Page 11	1	Page 13 And I do not have anything that was that
1	CHAIR DREW: Thank you.		
1 2	· · · · · · · · · · · · · · · · · · ·		• •
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Page 16 Page 14 maintenance. The oil was introduced to the site damage assessment, and he said that there's three parts 2 cooling system. The oil, Mobil DTE 732, is not a to that. There's a natural resource damage where 3 hazardous substance according to the safety data sheet. there's an assessment for impacts to the natural 4 A comprehensive overview of this event was given during resources, and that I believe is the invoice that Denis 5 the June 21st, 2023, Council meeting. 5 spoke of. 6 In a letter received from the Energy Facility Site 6 Then there's a cost recovery for the spill 7 Evaluation Council on July 7th, 2023, EFSEC concluded 7 response, and it's my understanding that Ecology was 8 that the event was reported in accordance with the the spill response. Sometimes there's Fish and 9 requirements of the National Pollutant Discharge Wildlife is called in. And that monetary recovery 10 Elimination System permit. In addition, since the lube amount is coming from the Ecology budget office, and 11 oil cleanup has been completed, no further corrective 11 it's not yet ready. 12 actions or penalties would be imposed. In a follow-up 12 And then the third part is a penalty part, and 13 letter from EFSEC on May 7th, 2024, the incident was 13 that has not been issued as well. That's, like, 14 officially considered closed. 14 their -- the enforcement piece. 15 The Department of Ecology's Resource Damage 15 So that is -- Energy Northwest doesn't have that 16 Assessment Committee conducted a comprehensive 16 yet. It's not been finalized. But the Department of 17 evaluation of the June 2023 event. On July 22nd, 2024, 17 Ecology did reach out to EFSEC just to ask about the 18 the committee issued an invoice to Energy Northwest, compliance with the NPDES and wanted just some 19 which has since been paid. 19 information on the overall spill, itself, and response. 20 CHAIR DREW: Thank you. 20 Is there -- have any questions? 21 So this concludes all activities around that 21 CHAIR DREW: Thank you. 22 Are there any questions from any Council members? incident; is that correct? 22 23 MR. MEHINAGIC: That is correct. 23 Thank you for that.

24

25 Mr. Crist.

1 Moon, a siting specialist. And I just have a couple 2 follow-up things to report to the Council on that just

CHAIR DREW: Okay. Thank you.

MS. MOON: Chair Drew, this is Amy

3 to give a little bit more information about that

4 resource damage assessment.

24

25

5 That committee is headed by Ecology. It meets 6 once per month to conduct pre-assessment screenings for 7 oil spills into Washington State waters. The committee 8 consists of Department of Ecology -- that's the 9 chair -- Department of Fish and Wildlife, Department of 10 Natural Resources, State Parks and Recreation

11 Commission, Department of Health, and the Department of

12 Archaeology and Historic Preservation.

13 EFSEC is not a member of that RDA Committee, and 14 the committee has no requirements to report to EFSEC, 15 but this update is to keep the EFSEC Council informed 16 regarding that 2023 lube oil incident.

17 The RDA Committee discussed the release and 18 cleanup in their meeting that they had on September 19 13th, 2023, and the committee authorized a -- the use 20 of a compensation schedule to calculate the damages. 21 The meeting minutes are on the resource damage 22 assessment website that the Council can -- and the 23 public can access.

24 And I spoke with Sam Hunn at Ecology about an 25 overall enforcement packet that goes with the resource

Page 15 1 MR. CRIST: Yeah, good afternoon

Chair Drew, EFSEC Council, and staff. This is Jacob

Okay. Moving on to Goose Prairie Solar project.

Crist, senior project manager on behalf of Brookfield

4 Renewable North America, providing the Goose Prairie

Solar update for the month of July.

The project remained on contractual schedule.

Some of our upcoming milestone dates for commissioning

activities are in the past as of this meeting. Yeah.

However, we did -- we did meet the dates. I don't -- I

don't think that we can necessarily consider the start

of our 90-day soak and hot commissioning of inverters

as of the 21st yet. We -- we're going through

commissioning activities, running into some issues that

are not unexpected, and we're working through those

15 issues before we can get sync with the utility.

16 Were considered mechanically complete

contractually. We are still expecting on or around the

18 22nd of November to receive utility sign-off and be

19 considered commercial operational -- commercially

20 operational. And then substantial completion, we are

21 tracking right now for Christmas Eve of this year.

22 Hopefully we can pull that back a few days.

23 All major scope items are complete from a

24 construction standpoint. Again, we're in the

25 commissioning phase at this point.

Page 20 Page 18 Cleanup items and current punch list items that we 1 Any other questions --2 2 were tracking are complete. And all that remains are MR. CRIST: Thank you. 3 the back-feeding of the substation -- or the hot 3 CHAIR DREW: -- from Council 4 commissioning and the BPA testing along with some minor 4 members? 5 punch list items that will come from the hot 5 Okay. High Top and Ostrea. We have them 6 6 commissioning activities and the BPA testing pieces. together. 7 7 We have submitted, that I'm aware of, all of our Project updates. Is Ms. Randolph...? Mr. Barnes. 8 O&M site certificate deliverables that are required 8 MR. BARNES: Thank you, Chair Drew. 9 prior -- 90 days prior to COD and that they are in with 9 For the record, this is John Barnes on behalf of 10 the Council for review. And then no discharge was 10 Sara Randolph, site specialist for the High Top and 11 reported on-site in the month of July, and we did Ostrea project. 12 have -- continue with the frequent monitoring through 12 EFSEC staff received a draft of the initial site 13 WSP with no findings reported for July. 13 restoration plan, or ISRP, from the certificate holder, 14 which is available to you in your packet. Staff has Any questions? 15 CHAIR DREW: What I understand you reviewed the draft in consultation with our independent 16 to say is that you're going through the final 16 contractor and our attorney general, determined that 17 preparation for completion with the utility, and you the plan complies with the facility site certification 18 expect that to be done November 20th to 22nd and to be agreement, or SCA, and in accordance with Washington 19 fully operational by the end of the year; is that 19 Administrative Code, or WAC, 463-72. 20 correct? 20 The ISRP was posted to the comments section of the 21 MR. CRIST: Yes. So -- yes. Our 21 EFSEC website for a public comment period from August 14th, 2024, to August 18th, 2024. We did not receive 22 utility sign-off date is expected around November 22nd. 23 And that is -- that is a 90-day built-in requirement 23 any public comments. 24 24 with BPA. The ISRP is required to be approved by the Council 25 25 per WAC 463-72-030. At this time, staff recommend the CHAIR DREW: Okay. Page 19 Page 21 MR. CRIST: And then from an offtake Council vote to approve the ISRP as provided. 1 1 2 2 perspective --We have no other updates at this time. 3 3 CHAIR DREW: Yes. CHAIR DREW: Thank you. 4 MR. CRIST: -- yeah, our expectation 4 So, Council members, you have received the copy of 5 the initial site restoration plan. And this we're 5 is that we can declare commercial operation -- we can 6 declare COD from an offtaker on the 22nd of November. talking about is for Ostrea as the one going forward at 7 However, our project will not be substantially complete this point in time. High Top's a little bit longer in 8 from a contractual standpoint with our contractor until 8 its -- it hasn't come up to this point yet, so -- as 9 December 24th. There are two tests that they have to they're two separate projects. 10 meet, an availability test and a capacity test, that 10 What I'm looking for is a motion to approve the 11 they have to basically prove that the site can generate 11 initial site restoration plan. 12 what they said it could when they built it and that it 12 Is there a motion to do so? 13 13 is available -- it has a high percentage of MR. YOUNG: Lenny Young. I move approval of the Ostrea ISRP. 14 availability in the month or months of the year that it 15 will be tested in. 15 CHAIR DREW: Thank you. 16 CHAIR DREW: Okay. And can you --16 MS. BREWSTER: Stacey Brewster. 17 I'm not bringing to mind who is going to be the 17 Second. Thanks. 18 offtaker for your project. 18 CHAIR DREW: Are there any comments 19 MR. CRIST: Yeah, I would have to 19 or questions for staff? 20 20 get back to you, the Council, on that one. Hearing none. All those in favor, signify by 21 CHAIR DREW: Okay. 21 saying "aye." 22 MR. CRIST: I can work through Sara, 22 MULTIPLE SPEAKERS: Aye. 23 Sara Randolph, and provide that information. 23 CHAIR DREW: The motion is approved 24 CHAIR DREW: That would be great. 24 for the initial site restoration plan for the Ostrea

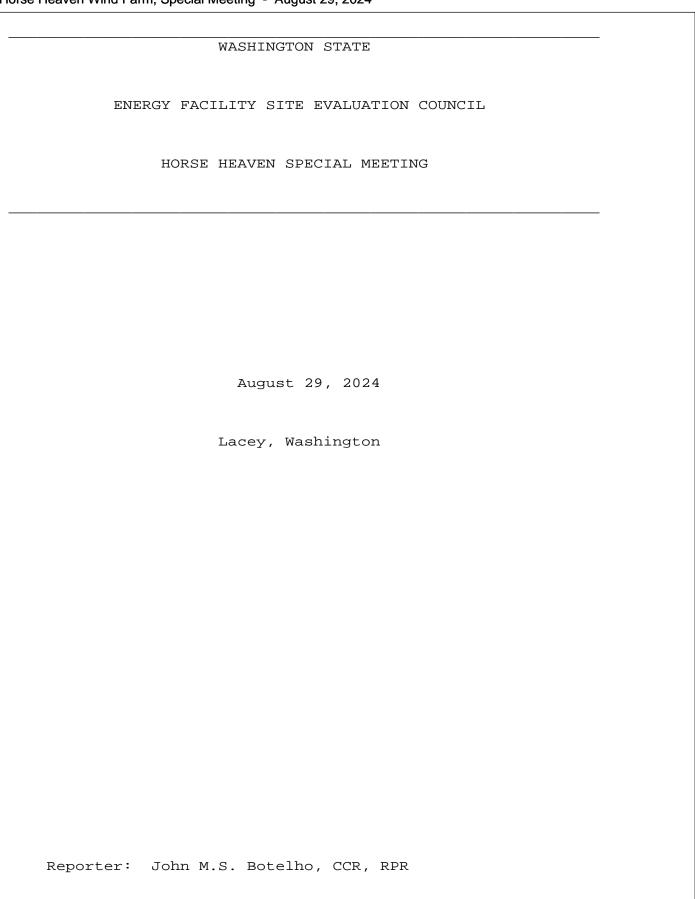
25 project. Thank you.

25 Thank you.

1	Page 22 Horse Heaven Wind Farm project update. Ms. Moon.	1	Page 24 MS. SNARSKI: Thank you, Chair Drew
2	MS. MOON: Good afternoon, Council	2	and Council members. This is Joanne Snarski, for the
3	Chair Drew and EFSEC Council members. Once again, for	3	record, the siting specialist for Carriger Solar.
4	the record, this is Amy Moon reporting on the Horse	4	On August 1st, we received an updated amendment to
5	Heaven wind project.	5	the wetland and water bodies delineation reports
6	As requested, EFSEC staff have prepared language	6	previously submitted in 2023. This amendment was in
7	as discussed by the Council at the July 17th, 2024,	7	response to comments received from Department of
8	Council meeting to address feedback and comments	8	Ecology, both in writing and during a field visit
9	provided by the governor's office on that draft SCA and	9	conducted earlier this spring. We anticipate final
10	recommendation.	10	comments from Ecology in early September.
11	Proposed changes to the draft site certification	11	Finally, in anticipation of the completion of the
12	agreement documents reflecting Council direction on	12	traditional and cultural properties study by the Yakama
13	mitigation measures have been provided to Council for	13	Nation Cultural Resources Program in December of 2024,
14	review and are currently out for public comment. That	14	Chair Drew has initiated a formal government-to-
15	comment period was is August 19th through the 25th.	15	government consultation request with the tribe. We
16	It closes at 11:59 p.m. on the 25th.	16	hope to proceed the formal consultation with more
17	Comments will be provided to the Council ahead of	17	informal discussions to address process and timelines.
18	a special meeting that is scheduled for August 29th at	18	Any questions?
19	3 p.m.	19	CHAIR DREW: Are there any
20	Does the Council have any questions?	20	questions?
21	CHAIR DREW: Are there any questions	21	Thank you.
22	from Council members?	22	Wallula Gap. Mr. Barnes.
23	Okay. Thank you.	23	MR. BARNES: Thank you, Chair Drew
24	Moving on to the Wautoma project update.	24	and Council members.
25	Mr. Caputo.	25	For the record, this is John Barnes, EFSEC staff,
1	Page 23 MR. CAPUTO: Thank you. Chair Drew	1	Page 25
1 1	MR. CAPUIO: INANK VOU. Chair Drew	1 1	for the wallula Gab application.

1	Page 23 MR. CAPUTO: Thank you, Chair Drew	1	Page 25 for the Wallula Gap application.
2	and Council members.	2	The applicant, OneEnergy, has partnered with SWCA
3	The adjudicative hearing for the Wautoma Solar	3	Environmental Consultants to conduct and complete a
4	energy project is scheduled for next month, on	4	cultural resource survey for the Wallula Gap
5	Wednesday, September 25th, 2024, beginning at 9 a.m.	5	application. Work is scheduled for August of 2024.
6	and lasting until 5 p.m., if necessary. Staff are	6	Staff are continuing to review the application with our
7	working to schedule the public comment portion of the	7	contractor, contracted agencies, and tribal
8	adjudication. Thank you.	8	governments.
9	May I answer any questions?	9	Are there any questions?
10	CHAIR DREW: Are there any questions	10	CHAIR DREW: Did you say that
11	for Mr. Caputo?	11	they've contracted for the survey beginning this month?
12	Thank you.	12	MR. BARNES: Yes.
13	Hop Hill Solar project. Mr. Barnes.	13	CHAIR DREW: Okay.
14	MR. BARNES: Thank you, Chair Drew	14	MR. BARNES: Well, it's not at the
15	and Council members. For the record, this is John	15	beginning, but during this month, yes.
16	Barnes, EFSEC staff, for the Hop Hill application.	16	CHAIR DREW: Okay. Making sure that
17	Work is continuing with the applicant to complete	17	that's what I heard. Thank you.
18	studies and reports needed to make a SEPA	18	Any other questions?
19	determination. We continue to coordinate and review	19	Goldeneye BESS project update. Mr. Ahmed.
20	the application with our contractor, contracted	20	MR. AHMED: Thank you, Chair Drew
21	agencies, and tribal governments.	21	and Council members. For the record, this is Zia
22	Are there any questions?	22	Ahmed, siting specialist for the Goldeneye battery
23	CHAIR DREW: Any questions?	23	energy storage project.
24	Thank you.	24	On August 13, 2024, EFSEC arranged a public
25	Carriger Solar project update. Ms. Snarski.	25	information hearing and the land-use consistency

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Page 26
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     hearing as required by RCW 80.50.090, WAC 463-26-025,
                                                                   1
                                                                       STATE OF WASHINGTON )
                                                                                                I, John M.S. Botelho, CCR,
                                                                                          ) ss a certified court reporter
     WAC 463-26-035, and WAC 463-26-050 in the Skagit
                                                                       County of Pierce
                                                                                                in the State of Washington, do
                                                                                          )
     County, Washington.
                                                                                                hereby certify:
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 4
          During the public information hearing, comments
     were recorded. And at the land-use hearing, the
                                                                           That the foregoing Monthly Meeting of the Washington
     applicant and the public provided testimony regarding
 6
                                                                   5
                                                                      State Energy Facility Site Evaluation Council was conducted
                                                                       in my presence and adjourned on August 21, 2024, and
 7
     proposed project consistency and compliance with the
                                                                       thereafter was transcribed under my direction; that the
 8
     land-use planning and zoning ordinances.
                                                                       transcript is a full, true and complete transcript of the
                                                                   7
                                                                       said meeting, transcribed to the best of my ability;
          There were 28 speakers at the public information
                                                                            That I am not a relative, employee, attorney or counsel
10
     hearing and seven at the land-use consistency hearing.
                                                                       of any party to this matter or relative or employee of any
     There were 37 total public comments, including written
11
                                                                       such attorney or counsel and that I am not financially
                                                                       interested in the said matter or the outcome thereof;
     comments, which include comments from the Skagit County
12
                                                                  10
13
     Planning & Development Services, one comment from the
                                                                            IN WITNESS WHEREOF, I have hereunto set my hand
14
     Snoqualmie Tribe, and one comment from the Squaxin
                                                                  11
                                                                       this 5th day of September, 2024.
                                                                  12
15
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16
          That's all the update I have for now. Let me know
                                                                  14
                                                                  15
17
     if you have any questions.
                                                                                                 /s/John M.S. Botelho, CCR, RPR
18
                         CHAIR DREW: Thank you.
                                                                                                Certified Court Reporter No. 2976
                                                                  16
                                                                                                 (Certification expires 5/26/2025.)
          Are there any questions from Council members?
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          Thank you very much.
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          And that is our agenda for today's meeting. If
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     there are no other subjects to come before us, which
23
     there are not, this meeting is adjourned. Thank you,
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     all.
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 1
                                   (Meeting adjourned at
 2
                                    1:56 p.m.)
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	APPEARANO	Page 2	1	Page 4 BE IT REMEMBERED that on Thursday,
2	STATE AGENCY MEMBERS:		2	August 29, 2024, at 621 Woodland Square Loop Southeast, Lacey, Washington, at 3:01 p.m., the
3	Kathleen Drew, Chair		4	following Horse Heaven Special Meeting of the
4			5	Washington State Energy Facility Site Evaluation
5	Eli Levitt, Department of	Ecology (*)	6	Council was held, to wit:
	Mike Livingston, Dept. of	Fish and Wildlife (*)	7	
6			8	<<<<>>>>>
7	Lenny Young, Department	of Natural Resources (*)	9	CHAIR DREW: Good afternoon. This
	Stacey Brewster,		11	is Kathleen Drew, Chair of the Energy Facility Site
8	Utilities & Transportation	on Commission (*)	12	Evaluation meeting, calling our special meeting on
10	LOCAL GOVERNMENT AND OPTIONAL	STATE AGENCIES:	13	the Horse Heaven Wind Farm to order.
11	Horse Heaven:		14	Ms. Grantham, will you call the roll.
12	Ed Brost, Benton Cour	ity (*)	15	MS. GRANTHAM: Certainly, Chair
14	ASSISTANT ATTORNEYS GENERAL:		16	
15	Jon Thompson (*)		17	Department of Commerce.
16 17	Zack Packer (*)		18	Department of Ecology.
18	ADMINISTRATIVE LAW JUDGE:		19	MR. LEVITT: Eli Levitt, present. MS. GRANTHAM: Department of Fish
19 20	Adam Torem (*)		21	·
21	COUNCIL STAFF:		22	MR. LIVINGSTON: Mike Livingston,
22	Sonia Bumpus (*)	Alex Shiley (*)		present.
23	Ami Hafkemeyer Amy Moon (*)	Karl Holappa (*) Audra Allen (*)	24	MS. GRANTHAM: Department of
25	Joan Owens (*)	Lisa McLean (*)	25	Natural Resources.
		Page 3		Page 5
1 2	APPEARANCES (Co.	itinuing)	1	MR. YOUNG: Lenny Young, present.
	COUNCIL STAFF (Continuing):		2	MS. GRANTHAM: Utilities and
3	Andrea Grantham	Adrienne Barker	3	Transportation Commission. MS. BREWSTER: Stacey Brewster,
4	Andrea Grantham	Adrienne Barker	5	present.
	Sean Greene	Catherine Taliaferro (*)	"	
5			6	·
	Lance Caputo (*)		6 7	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven
6	Lance Caputo (*)		6 7 8	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost.
6 7	·		7 8 9	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present.
	Lance Caputo (*) COUNSEL FOR THE ENVIRONMENT:		7 8 9 10	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney
7 8	·		7 8 9 10 11	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson.
7 8 9	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present.
7 8	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer.
7 8 9 10 11 12	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present.
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7 8 9 10 11 12 13 14 15	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13 14 15 16	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present.
7 8 9 10 11 12 13 14 15 16	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13 14 15 16 17	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present. And I will call Council staff who may speak today.
7 8 9 10 11 12 13 14 15	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13 14 15 16 17 18	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present. And I will call Council staff who may speak today. Sonia Bumpus.
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7 8 9 10 11 12 13 14 15 16 17 18 19 20	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present. And I will call Council staff who may speak today. Sonia Bumpus. MS. BUMPUS: Present. MS. GRANTHAM: Ami Hafkemeyer.
7 8 9 10 11 12 13 14 15 16 17 18	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present. And I will call Council staff who may speak today. Sonia Bumpus. MS. BUMPUS: Present. MS. GRANTHAM: Ami Hafkemeyer. MS. GRANTHAM: Ami Hafkemeyer.
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	COUNSEL FOR THE ENVIRONMENT:		7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present. And I will call Council staff who may speak today. Sonia Bumpus. MS. BUMPUS: Present. MS. GRANTHAM: Ami Hafkemeyer. MS. HAFKEMEYER: Present. MS. GRANTHAM: Amy Moon.
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	COUNSEL FOR THE ENVIRONMENT: Sarah Reyneveld (*)		7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	MS. GRANTHAM: For local government and optional State agency: For the Horse Heaven project, for Benton County, Ed Brost. MR. BROST: Ed Brost is present. MS. GRANTHAM: Assistant attorney generals. Jon Thompson. MR. THOMPSON: Present. MS. GRANTHAM: And Zack Packer. MR. PACKER: Present. MS. GRANTHAM: Administrative law judge: Adam Torem. He has informed me that he is online and present. And I will call Council staff who may speak today. Sonia Bumpus. MS. BUMPUS: Present. MS. GRANTHAM: Ami Hafkemeyer. MS. GRANTHAM: Ami Hafkemeyer.

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Hor	se Heaven wind Farm, Special Meeting - August 29, 2	2022	ļ.
1	Page 6 MR_GREENE: Present	1	see. There were
			measures from t
	•	_	to the governor's
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			The first is the
6	•	-	where the origina
7	•	7	requirement that
8	·	8	medium-or-highe
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10	unable even though we had expected to have all our	10	Habitat 1 that wa
11	Council members here, we will be scheduling a meeting	11	final environmer
12	next week to take a vote. I'm very sorry, but one	12	requirement tha
13	member was unexpectedly unavailable at the last minute.	13	mitigation plan f
14	So in order to give her the opportunity to vote as	14	those same mov
15	well, we will be having a short meeting to conduct a	15	include features
16	vote when all members are available.	16	across linear pro
17	However, we will go ahead and have our discussion	17	measures, resto
18	today. And just to remind everybody where we are in	18	management bu
19	this process, I don't I think we all know that	19	associated.
20	Governor Inslee directed the Council to reconsider the	20	CHA
21	conditions and mitigation in its recommendation in	21	right there to se
22	favor of an approach to mitigation that is more	22	questions or wo
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	MR. GREENE: Present. MS. GRANTHAM: And is there anyone here for the counsel for the environment? MS. REYNEVELD: Yes. Sarah Reyneveld is present. MS. GRANTHAM: Thank you. Chair, there is a quorum. CHAIR DREW: Thank you, all. My first announcement is that since we are unable even though we had expected to have all our Council members here, we will be scheduling a meeting next week to take a vote. I'm very sorry, but one member was unexpectedly unavailable at the last minute. So in order to give her the opportunity to vote as well, we will be having a short meeting to conduct a vote when all members are available. However, we will go ahead and have our discussion today. And just to remind everybody where we are in this process, I don't I think we all know that Governor Inslee directed the Council to reconsider the conditions and mitigation in its recommendation in	MR. GREENE: Present. MS. GRANTHAM: And is there anyone here for the counsel for the environment? MS. REYNEVELD: Yes. Sarah Reyneveld is present. MS. GRANTHAM: Thank you. MS. GRANTHAM: Thank you. Chair, there is a quorum. CHAIR DREW: Thank you, all. My first announcement is that since we are unable even though we had expected to have all our Council members here, we will be scheduling a meeting next week to take a vote. I'm very sorry, but one member was unexpectedly unavailable at the last minute. So in order to give her the opportunity to vote as well, we will be having a short meeting to conduct a vote when all members are available. However, we will go ahead and have our discussion today. And just to remind everybody where we are in this process, I don't I think we all know that Governor Inslee directed the Council to reconsider the conditions and mitigation in its recommendation in

e essentially four changes to mitigation the initial draft SCA that was submitted s office to the current version Council and the public. ne Habitat 1 mitigation measure nal draft version had included a t project components be sited outside of er linkage wildlife movement corridors. s been reverted to the version of vas -- that was included in the F -- the ental impact statement, which is a at the applicant provide a corridor for any components sited in those -evement corridors, and this plan would s to accommodate wildlife movement roject components, impact reduction oration monitoring, and adaptive ut does not include the exclusion areas AIR DREW: Okay. Let's pause ee if Council members have any ould like to discuss that. 23 Okay. Seeing none, let's go on to the Species --24 MS. GRANTHAM: Mr. Livingston raised 25 his hand.

1 the record is robust and satisfactory from my 2 perspective for the purposes of siting and permitting 3 the proposed project. 4 And I do want to say at this point that we've 5 heard a lot from multiple parties about taking up the 6 issue of need for the project, which was not considered 7 in the project adjudication. And we are not taking 8 that up. We are focusing our response on approaching 9 the mitigation more narrowly tailored to specific 10 impacts. So I wanted to make that statement on the 11 record. We did not take up the issue of need. We are 12 not taking it up in this proceeding. 13 So at this point, I want to ask the staff to 14 summarize the information that went out to all the 15 Council members and that the public had a chance to 16 review for changes in the Council -- in the proposed 17 changes to the SCA for Council reconsideration. The 18 Council at our last meeting on this subject directed 19 the staff to draft proposed changes to the SCA. 20 So with that, I will hand it over to Mr. Greene 21 and Ms. Hafkemeyer to maybe give us a brief overview of 22 what those changes in the SCA are. 23 MR. GREENE: Okay. 24 CHAIR DREW: Sorry about that.

MR. GREENE: There were -- let's

23 narrowly tailored to the specific impacts identified.

25 of months forward to. I know that he also stated that

That is what we have been working the past couple

Page 9 CHAIR DREW: Who did? Oh. Mike. 1 2 MR. LIVINGSTON: Yeah --3 CHAIR DREW: Mr. Livingston. 4 MR. LIVINGSTON: -- Chair Drew. 5 CHAIR DREW: Yeah. 6 MR. LIVINGSTON: Thanks. 7 So the -- this pullback from the protection levels 8 that we had put in the original SCA for medium- to high-quality habitat corridors is certainly one that concerns me given the limited amount of habitat connectivity that we do have in the Horse Heaven Hills, and some of these areas are the last remaining 13 14 So though I appreciate, you know, going back to the -- the EIS and what's in there -- and I trust that there'll be a lot of hard work going into making sure that there's a good plan put in place in the event that there has to be some diminishment of those corridors --19 I just wanted to express that that is a -- that is a concern of mine, veering away from what the -- the SCA that we had recommended to the governor back in the 22 spring. So just wanted to share that. Thank you. 23 CHAIR DREW: I do. So let's talk 24 about that a little bit. And I appreciate that.

So as we look at this corridor mitigation plan, my

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Page 10 Page 12 understanding is that that will be developed with the additional two nests that were identified in applicant 2 surveys. 2 PTAG; is that correct? Or is this something that the 3 3 applicant would put forward to that group for review? The version of Specie- -- or the version of 4 MR. GREENE: I'm not sure whether 4 Species 5 included in the draft SCA available to the 5 the PTAG is explicitly mentioned in this mitigation Council today reduces that two-mile exclusion area to a 6 measure, but it is a plan that the applicant would 6 0.6-mile exclusion area, or one kilometer, but 7 develop and submit to EFSEC for approval. 7 additionally takes language from the final 8 CHAIR DREW: To EFSEC. environmental impact statement version of this measure, 9 MR. GREENE: Correct. wherein any historic -- or any identified nest that 10 CHAIR DREW: Okay. So that would 10 is where the nesting site is still available and 11 then involve our EFSEC staff reviewing it in sufficient foraging habitat is viable within that 12 two-mile buffer, those nests would be provided the full 12 consultation with our agencies that usually give us 13 input as well as with consultants who are on board to two-mile buffer from the original vers- -- or from the 14 help us review that. Is that how you see that process governor's version, the version of the SCA submitted to 15 moving forward? 15 the governor. 16 MR. GREENE: Yes, that's correct. 16 So to reiterate, all documented nests are provided 17 We would consult with subject matter experts from other at least a 0.6-mile buffer. Nests where the nesting 18 State agencies as well as consultants that have -- are site is still available and foraging habitat is viable are provided the two-mile buffer. And that applies to employed by EFSEC. 19 20 CHAIR DREW: And will it include the 20 primary project components, which are wind turbines, 21 solar arrays, and BESSes. Apart from the eastern BESS, 21 intent that there will be a path through the project 22 for wildlife? 22 where language was added to specifically exclude that 23 MR. GREENE: Yes. The goal is to one from this version of Species 5 as relocating it 24 reduce project impacts as much as possible or as much away from where it is currently located on disturbed 25 as practical for barriers to wildlife movement, and 25 habitat would increase habitat impacts with no Page 11 Page 13 1 that can include requirements to install specific discernible mitigative effect as a result. So in that 2 components that would allow for easier wildlife 2 case, it was better to leave it where it is. 3 movement, such as larger culverts or potentially 3 CHAIR DREW: Okay. Are there 4 bridges or road crossings. 4 questions from Council members, or comments? CHAIR DREW: Okay. I just wanted to 5 5 I want to talk a little bit about the process for 6 get on the record what -- our expectations as an agency this measure. How would this measure be implemented? 7 for how that process would occur. How we would conduct MR. GREENE: So the process that it 8 the process, let me say. 8 would go through is a pre-operational technical 9 advisory group would be founded, composed of subject I hear -- I do hear your concerns, and I 10 understand them. matter experts from other State agencies as well as Are there comments other people would like to independent experts and other potentially tribal 11 12 make, or questions? individuals or individuals from local government, if 13 Okay. Let's go on to the next --13 it's deemed justifiable. 14 14 And that -- that PTAG would work with the -- work MR. GREENE: Sure. 15 CHAIR DREW: -- item that is 15 with EFSEC and the applicant to identify a process for 16 changed. 16 determining habitat viability. And the PTAG and the 17 MR. GREENE: The next mitigation applicant would work to identify which of the -- which 18 measure that is changed from the initial SCA draft is of the documented nests meet or don't meet the two 19 Species 5, which is specific to the ferruginous hawk. 19 criteria for providing the full two-mile buffer, submit 20 The original ver- -- or the version of Species 5 20 that guidance to EFSEC for consideration. 21 that was submitted to the governor's office included a 21 EFSEC would make the final determination on which 22 two-mile buffer for all primary project components to 22 nests would receive a .6-mile buffer and which nests 23 23 all documented ferruginous hawk nests within two miles would receive a full two-mile buffer. 24 of the project lease area. This included 56 nests from 24 CHAIR DREW: So the PTAG is not 25 the WDFW priority habitat and species data set and an 25 making any decisions; is that correct?

Page 14 Page 16 MR. GREENE: That is correct. The 1 availability. We would contract independent experts. 2 PTAG is an advisory body. It has no decision-making 2 MS. HAFKEMEYER: And if I could jump 3 authority. 3 in here. Historically we have required that the 4 CHAIR DREW: EFSEC will make the facilities put together and convene their technical --5 decisions. their TACs, but that is with EFSEC concurrence on 6 MR. GREENE: Correct. membership. 7 7 CHAIR DREW: And, secondly, I'll ask MR. YOUNG: Could you clarify that? 8 Ms. Hafkemeyer: Is this a new concept that we've never 8 When you say the facilities do the selection, who are 9 implemented before? Has this been implemented before the facilities? 10 by EFSEC? 10 MS. HAFKEMEYER: So, for example, 11 MS. HAFKEMEYER: It has a slightly 11 Columbia Solar, Wild Horse have active TACs, and they 12 different name. But EFSEC has used what is 12 send out meeting invites, do the scheduling, lead the 13 meeting, send out minutes, and so they sort of take the 13 functionally a preconstruction, still technical 14 advisory group, or -- I'm sorry -- technical advisory 14 lead in the scheduling and agendas and whatnot, and 15 committee, or TAC, for multiple projects, and multiple 15 EFSEC still retains participation and oversight of 16 projects have had these groups convene prior to the 16 decisions. 17 MR. YOUNG: That sounds more --17 start of construction. MS. HAFKEMEYER: Does that answer 18 Some of the public comments that were received 18 19 prior in the review of this project raised concerns 19 your question? 20 about whether or not the TAC started before or after 20 MR. YOUNG: Sort of. That sounds 21 more like mechanics of operating the TAG after the TAG 21 operations of the facility. But EFSEC has a history of 22 requiring these groups to provide advice and guidance 22 has been selected. 23 to EFSEC, as the decision-maker, starting prior to the 23 Who would actually select -- how would -- how 24 start of construction for several projects. 24 would the "SAG" (phonetic) members actually be 25 CHAIR DREW: Okay. So this is not 25 selected? Page 15 Page 17 1 at all unusual in its makeup or use or implementation 1 MS. HAFKEMEYER: So generally we 2 in this project. request participation from the desired entities; for Mr. Young. 3 example, DFW, U.S. Fish, Ecology. And then within 4 MR. YOUNG: Would there be a single those agencies, they decide who to appoint for the 5 PTAG that would be addressing different aspects of the project, and we have left that up to those bodies' 6 project, or would there be more than one PTAG with a 6 discretion as to who their actual member is. 7 7 PTAG -- for example, ferruginous hawk -- focused just MR. YOUNG: Okav. So it'd be more 8 on ferruginous hawk? 8 contacting organizations that EFSEC feels should be 9 MR. GREENE: So the intention is represented on the TAG, and those organizations would 10 that there's a single body that operates as the PTAG. 10 then select the individuals that would represent them 11 It's possible that membership may change, depending on 11 on the TAG? 12 which of the mitigation measures that the PTAG is 12 MS. HAFKEMEYER: Correct. 13 13 working on at any one time. For instance, a MR. YOUNG: Okay. And then, again, 14 ferruginous hawk expert might not be as needed for some on the -- sort of the managerial aspect of the TAG, 15 of the other mitigation measures that the PTAG will be when you refer to the facilities in this case, would 16 considering. But it is -- it is the goal to only have 16 the facilities mean the applicant, Scout Clean Energy? 17 a single body that may have some rotating numbers. 17 MS. HAFKEMEYER: Correct. MR. YOUNG: How would the PTAG 18 18 MR. YOUNG: Okay. 19 members be selected? 19 CHAIR DREW: I think it's a term 20 MR. GREENE: It would be selected by 20 that, if approved, the applicant becomes a certificated 21 EFSEC essentially as the decision-maker, but we would facility in our EFSEC language. So --21

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24 Yes.

22 take into consideration where expertise might be

23 necessary. Where it's possible, we would include

25 there may be a lack of expertise or a lack of

24 subject matter experts from other State agencies where

MR. YOUNG: Okay. Great.

CHAIR DREW: That's the comparison.

MR. YOUNG: Understood. And thank

Page 18 Page 20 you for answers to my questions. 1 happen? All this time using Teams, and I don't know 2 CHAIR DREW: Okay. Certainly. 2 how to do it. 3 Are there other questions? 3 Anyway, so one of the things I was stating was 4 Mr. Livingston. 4 that some of the other values that we've been working 5 MR. LIVINGSTON: Yeah. Thanks, on to protect, that have been inclusive of a two-mile 6 Chair. buffer around ferruginous hawk nests, including TCPs 7 You know, from the beginning of this, the PTAG 7 and viewshed, you know, as we go through this, this 8 approach has concerned me, just 'cause it leaves a lot 8 leaves just this big question mark. 9 of questions unanswered. Interesting reading through 9 If we use the best available science for assessing 10 comments in the last couple of days. I've seen some --10 ferruginous hawk territories and conclude -- you know, 11 some concerns expressed on both sides of this issue. 11 I don't know what percentage of these. I have no idea. 12 And so I'm curious: If this goes forward as the 12 It could be zero. It could be 10, 20 percent of them. 13 new draft has described it, one of the questions has 13 I don't know. But then that leaves a question, the 14 been how do we develop the criteria to determine the 14 other values that we've discussed as important, 15 viability or the suitability of foraging habitat and 15 particularly in our findings and in our draft SCA to 16 nesting habitat? What's -- what's the thought on 16 the governor back in April. It seems like it just 17 staff's approach to that? Obviously we're going to leaves a lot of questions for us and what those values 18 need wildlife experts adding to that conversation, but will be protected or not going forward. 19 how would you go about that? 19 So I guess I'm just expressing the concern of not 20 MR. GREENE: Yeah, so that process 20 addressing those other issues with this approach. 21 21 is -- is certainly going to be involved, and that's why Thank you. 22 we wanted to wait until the PTAG was operational before 22 CHAIR DREW: Thanks. 23 we got too deep in the weeds on that. 23 I will briefly say -- and then I'll get to 24 The language within Species 5 includes a couple of 24 Mr. Young's next question -- that, frankly, as Chair of 25 examples of foraging habitat that might be considered 25 this Council, in working with the staff on developing Page 19 Page 21 1 no longer viable, such as those that have experienced this set of narrowing the mitigations, I thought about 2 large -- large landscape scale conversion into that quite a bit to determine how to approach each of 3 residential or agricultural. But that -- the 3 these impacts individually. And so we do -- I -- don't 4 have the same extent as we had before as we looked at 4 development of that viability criteria for foraging 5 habitat is something that the subject matter experts 5 the combination, but there is some mitigation for 6 within the PTAG will be very helpful in determining. 6 many -- for a few of those issues. I think the visual 7 one is more dependent on the others, and perhaps that 7 Ultimately it will be EFSEC's decision as to what those 8 criteria are and how they are applied to the BESS, but 8 final determination of the viability of the hawks. But 9 we will certainly give credence to guidance that we I would still say that the way this is structured will 10 receive from the PTAG. 10 eliminate some of the most visible turbines. 11 Is that something that -- I won't ask Sean to 11 MR. LIVINGSTON: Okay. Thank you. 12 That's it for me. Well, let me ask one more 12 comment on that. That's my opinion -- I'll leave it at 13 question. I'm sorry. 13 that -- and certainly what I was striving to 14 14 accomplish. CHAIR DREW: No. Mr. Young. 15 MR. LIVINGSTON: Councilman Young 15 16 there. 16 MR. YOUNG: I don't have any other 17 MR. YOUNG: No. Go ahead. 17 question at this time. 18 MR. LIVINGSTON: So, you know, one 18 CHAIR DREW: Okay. 19 19 of the things that has --Sorry about that. 20 20 CHAIR DREW: You're muted. MR. GREENE: You want to move to the 21 Accidentally. 21 next measure? 22 MR. LIVINGSTON: I apologize. Sorry 22 CHAIR DREW: Okay. Let's go on to 23 about that. 23 the next measure. 24 24 CHAIR DREW: No worries. MR. GREENE: Okay. The next change 25 MR. LIVINGSTON: How does that 25 in mitigation from the previous version of the SCA is a

Page 22 Page 24 1 new measure that was incorporated into this version. 1 the number of turbines that are outlined in the 2 It is labeled as Cultural Resources 3. And it is a 2 application anywhere within the wind micro-siting 3 requirement that all wind turbines be precluded from corridor, which is shown on the project layout. 4 being sited within one mile of the geographic drop-off 4 So the exact locations where the turbines are 5 at the top of Webber Canyon. This was done in response 5 shown right now is not necessarily where they would 6 to TCP concerns that were identified by the Yakama eventually be sited. They could be sited anywhere 7 Nation associated with Webber Canyon. And 17 of the within the wind micro-siting corridor pending the 8 proposed turbines would be affected by this mitigation exclusion areas that would be imposed by measures 9 measure, and they would need to either be relocated 9 like -- like Cultural Resources 3. 10 elsewhere within the wind siting micro-corridor -- wind 10 So this measure would not exclude those 17 11 micro-siting corridor or removed from the project. 11 turbines. It would exclude the area where those 17 12 CHAIR DREW: So let me make a 12 turbines are currently being proposed as well as other 13 comment about this. areas of the wind micro-siting corridor where there is 14 Again, Governor Inslee asked the Council to, 14 currently no turbines proposed, but it would prohibit 15 quote, reconsider the conditions and mitigation in its 15 them in the future from being relocated there. 16 recommendation in favor of an approach to mitigation MR. YOUNG: Okay. 16 17 that is more narrowly tailored to the specific impacts 17 CHAIR DREW: If I could add, that's 18 identified. 18 the same way we described all of the exclusion zones 19 And then specifically regarding cultural that we have put forward throughout this project. 19 20 resources, the governor asked the Council to consider, 20 MR. GREENE: Yes. 21 quote, physical traditional cultural resources within 21 CHAIR DREW: As turbines would be allowed except for in these areas. 22 the leased property boundary. 22 23 So I did ask the staff to look at physical 23 MR. YOUNG: Right. 24 traditional cultural resources within the leased 24 MR. GREENE: It's excluding areas, 25 property boundary and identified specifically that 25 not necessarily individual turbines. Page 23 Page 25 1 found -- and that we found the Yakama Nation 1 CHAIR DREW: It's not any different 2 specifically identified the Webber Canyon as an area of than what we've said before on that. 3 particular concern in an early letter from March 2nd, MR. YOUNG: Okay. But I -- I just 4 '21. 4 want to make sure I understood it, that it would -- it 5 would not necessarily result in the total number of 5 I recognize that the Yakama Nation has 6 turbines for the project being reduced by 17. It --6 communicated that the project overall will again, as you -- as you've described it, it's a -- it's 7 substantially impact Yakama Nation traditional cultural 8 properties. I still wanted to ensure that there was a 8 a protection of an area, not a direct numerical 9 specific mitigation prohibiting turbines on the 9 reduction in the number of turbines; is that correct? 10 physical property of the leased property boundary. 10 MR. GREENE: That's correct. It 11 So this is separating -- you know, I see it as 11 would be, I guess, accurate to say that it would result 12 separating the mitigation and identifying it as a 12 in a maximum of 17 turbines being --13 narrower mitigation but also to reduce some impact to 13 MR. YOUNG: Right. 14 MR. GREENE: -- removed from --14 the Yakama Nation. I am no way saying that it will be 15 considered in any way as sufficient by the Yakama 15 MR. YOUNG: Right. 16 Nation, but I did want to give that explanation. 16 MR. GREENE: -- the project but 17 Mr. Young. 17 not --18 MR. YOUNG: Did I understand it to 18 MR. YOUNG: Right. 19 MR. GREENE: If they can find the 19 be said that the applicant would have the option of 20 resituating those 17 turbines elsewhere within the engineering to relocate those elsewhere within the wind 21 project area? micro-siting corridor, there could be no reduction in 22 MR. GREENE: Yes. So the locations 22 production potential --23 of the turbines that have been shown in the project 23 CHAIR DREW: That is not mitigated 24 layout are representative examples. The way that this 24 in other ways. 25 project has -- or is going for approval is approving 25 MR. GREENE: Correct.

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1	Page 26 MR. YOUNG: Right.	_	Page 28
1	<u> </u>	1	hand icon seems to automatically go down after about
2	CHAIR DREW: So, you know, the EIS	2	ten seconds, so I just I disappear. And thank you
3	looked at the whole the whole project and the	3	for those answers to my questions.
4	micro-siting corridor, and there are several things	4	CHAIR DREW: Yes.
5	which affects areas within the micro-siting corridor.	5	Okay. Is there more that we want to anyone
6	MR. GREENE: Correct.	6	else have questions on this particular mitigation on
7	MR. YOUNG: Okay. And then	7	the Webber Canyon? Okay.
8	CHAIR DREW: Yeah.	8	Let's move on to
9	MR. YOUNG: and one other	9	MR. BROST: Chair Drew.
10	question is comparing the original the original	10	
11	recommendation to the governor, the original SCA with	11	MR. BROST: Chair Drew, it's Ed
12	the revision. How many of those 17 turbines that would	12	•
13	be excluded by the buffer at Webber Canyon, how many of	13	1
14	those 17 would have been allowed to have been built	14	, , , , , , , , , , , , , , , , , , ,
15	under the original recommendation to the governor?	15	there was taller turbines versus the shorter turbines.
16	MR. GREENE: Zero.	16	,
17	CHAIR DREW: But it's the same	17	talking which specific type of turbines we're talking
18	MR. YOUNG: Zero.	18	about, are we?
19	CHAIR DREW: The same is true. It	19	MR. GREENE: So I'm sorry.
20	wouldn't be the turbines built. It would have been an	20	MR. BROST: And do we ever do we
21	area of exclusion.	21	ever decide on the shorter versus the taller?
22	MR. YOUNG: Yeah. But it's sort of	22	CHAIR DREW: So the applicant's
23	a wash, then, between between the original	23	proposal to us, as is relatively common with any wind
24	recommendation and the revision that's being	24	facility that comes to EFSEC, has an option of a taller
25	considered. In the original, those 17 would have been	25	and a shorter turbine. They also need to be looking at
1	Page 27 excluded for	1	Page 29 what the latest technology is.
2	CHAIR DREW: Right.	2	So in our process, the EIS covers both options but
3	MR. YOUNG: I guess, other	3	does not require the applicant to settle into one
4	other reasons, because in the original version, there	4	option. Because things change in this industry quite a
5	was not a specific exclusion for Webber Canyon. And so	5	bit and some turbines that they have used as examples
l _	in the revision, that area would those 17 proposed	l _	will be out of production, so there's a number of
6	·	6	•
7	sites wouldn't be affected by the Webber Canyon buffer,	7	different factors as is so it actually made a very
8	but in the original, they would have been affected by	8	complicated review process, because we did look in the
9	something else and would have been excluded by one of	9	EIS at the proposal for both numbers. And you will see
10	the other considerations?	10	that broken out through everything.
11	MR. GREENE: That's correct. They	11	We kind of revert to looking at the proposal with
12	,	12	the most number of turbines that is shorter, because it
13	the ferruginous hawk mitigation	13	would have the mitigations have more impact per

MR. GREENE: -- which was at that 16 point intended to cover a variety of resource impacts. MR. YOUNG: Okay. Thank you. CHAIR DREW: For those who haven't 19 followed specifically who is talking -- although it's clear on my screen -- that it was Mr. Lenny Young from 21 the Department of Natural Resources, and it was Sean 22 Greene on our staff, who were introduced as they began

Is that more or less correct, Mr. Greene? MR. GREENE: Yes. And I would say specific to the most recent mitigation measure that we were discussing, the 17 turbines, that is 17 for both Option 1 and Option 2. So there are more Option 1 turbines, the shorter ones, that are proposed, but in this case, the number is equivalent for both options. MS. HAFKEMEYER: And if I could jump

14 turbine, and so we tend to only show that, but it is

15 considering either option.

23 24 in. For the record, this is Ami Hafkemeyer.

25 Just to reiterate, the exclusion area would remain

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speaking.

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MR. YOUNG: Okay.

Are there any other questions?

MR. YOUNG: Yeah, my -- my little

Page 33

Page 30 the same regardless of the turbine type for each of these mitigation measures. And so related to Council 3 Member Young's question, the language in the draft as 4 presented to Council is focused more on an exclusion 5 area rather than a specific number of turbines. CHAIR DREW: Okay. Let's move on to 6 7 the next difference between the original SCA and the proposed changes. 8

9 MR. GREENE: Sure. And, again, for 10 the record, this is Sean Greene, the SEPA specialist 11 for EFSEC.

12 The final mitigation change that is included in 13 this updated version of the SCA is labeled as Public 14 Health and Safety 2. It has been put in to mitigate 15 project effects on aerial firefighting abilities within 16 the area.

17 The Department of Natural Resources has informed 18 EFSEC that their aircraft provide a standard corridor 19 mile standoff area for any tall structures when in 20 operation, when the aircraft are in operation. So this 21 measure would provide a quarter-mile buffer around the 22 maximum extent of any wildfire that has occurred within 23 the proximity of the project lease boundary since the 24 year 2000, since January 1st, 2000. Yeah. 25 CHAIR DREW: So couple of guestions

Page 32 1 to us that, when it comes to an operational basis, the

pilots have full ability to increase that standoff

distance based on what they feel would be safe. So the

.25 miles is the minimum that DNR mandates, but if the

pilots in operation phase want to increase that

standoff distance, they can do it to any distance that

7 they feel comfortable.

8 CHAIR DREW: Okay. Thank you for 9 those clarifications.

10 Are there any other questions?

Mr. Young.

11

12 MR. YOUNG: I recognize very much 13 what was just explained really well about how the -the mitigations are protecting areas and not

specifically turbines. But we've got a lot of maps

with dots on them that we've been using for comparison.

17 And so if you look at the number of proposed 18 turbine locations that would have been viable under the

19 original recommendation to the governor and then the

20 number that would be viable and available to the

21 applicant under the revised recommendation to the

22 governor that's being considered, what's the

difference? How many more turbines of those original

24 turbine locations come back on line and become

available under the revision compared to the original

Page 31

2

on this.

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7

11

MR. GREENE: Mm-hmm.

2 3 CHAIR DREW: First, when we had an interaction with the Department of Natural Resources, 5 we were talking with them about the aircraft that they 6 use.

MR. GREENE: That's correct. They describe that both their helicopter and fixed-wing 8 aircraft are provided with the same quarter-mile buffer 9 10 as standoff distance.

CHAIR DREW: Thank you.

12 Are there other questions from Council members? 13 Mr. Young.

14 MR. YOUNG: Yeah, I think the only 15 place where Mr. Lane hedged a little bit on that was, 16 he was referring to most of the aircraft that DNR uses: 17 Helicopters, the Air Tractor / Fire Bosses, probably 18 the scoopers, and the twin jets -- or excuse me --19 twin-turbine planes, the Q-400s. But he was not 20 referring to the what are known as VLATs, the very 21 large air tankers, like the converted DC-10s, in terms

23 CHAIR DREW: Okay. Thank you for 24 that clarification.

MR. GREENE: And DNR did also state

recommendation to the governor? 1

MR. GREENE: So the issue with that

3 is it's dependent on the availability and viability 4 standards in the new version of Species 5. It is

5 potentially the case that the exclusion area from the version of the SCA submitted to the governor does not

7 change. If the determination is made that all of the

historic ferruginous hawk nests are -- their nesting

9 sites are available and there's viable habitat, then

10 they would all retain that two-mile buffer, and there 11

would be no change.

12 The exact number of turbines or exact acreage of 13 the wind micro-siting corridor that is now newly or re-available to the applicant for siting, I can't give 15 you an answer. For -- for this specific measure, 16 Public Health and Safety 2, seven of the proposed locations both for Option 1 and Option 2 would be 17 excluded by this measure, and those were both 19 excluded -- or all seven would have been excluded by

20 the original version of Species 5. 21 CHAIR DREW: So there's a hard 22 exclusion, if you will, and then there's the exclusion 23 if -- dependent upon the viability of the ferruginous 24 hawk nests and the habitat. I'm kind of shortening the 25 words a little bit there --

25

22 of the quarter-mile buffer.

MR. GREENE: I don't have that

15 number available right now. It's displayed in the

17 Council meeting. I could -- I could refer to that

16 figure that the Council had access to from the July

18 figure and come up with a number, but I don't have it

Page 34 Page 36 1 MR. GREENE: Sure. 1 CHAIR DREW: Yes. 2 2 CHAIR DREW: -- just for the sake of MR. YOUNG: If we took, like, a 3 starting-point number of turbines in the original 3 making it easier to talk about. 4 So then is there an overall number of what you proposal, I think the max that was proposed was 5 would see on the map now in the exclusion zone other 5 something like 222. And I think you said that under than those which might be eliminated because we find the original recommendation to the governor, 48 percent 7 there is -- there are viable nests and viable habitat? 7 of those would have been excluded. That's 106. And 8 that's down to 5 and a half percent under the revision. MR. GREENE: I have that information 9 That's 12. 9 available in percentages of the number of proposed 10 turbines. I don't have the exact number of turbines. 10 So the difference, to me, looks to be -- just But the version of Species 5 that was submitted to 11 ballpark numbers -- is that there would be 94 11 12 the governor would have eliminated the -- the locations additional turbines that were not available under the 13 of 48 percent, approximately, of the turbines and about original recommendation that would be available under 14 12 percent of the solar arrays. The hard buffer -- the 14 the revised recommendation. 15 hard exclusion area for Species 5 now would eliminate 15 Does that sound ballpark? Am I on the right track 16 with that? 16 about 5 and a half percent of the turbines and 6 17 17 percent of the solar array footprint. MR. GREENE: So two points on that. The -- the difference between those two numbers, 18 One, some of that -- that 94, or approximate, 18 19 would potentially be excluded by Cultural Resources 3 19 again -- the current exclusion area could increase 20 depending on that definition of available nesting sites 20 and Public Health and Safety 2, the -- the measures and viable foraging habitat. that talk about TCPs and aerial firefighting. There 21 21 22 CHAIR DREW: So let's take it to a 22 might be some overlap there, so I can't give you exact 23 broader level to answer this question, if we can. 23 numbers on how many turbines. 24 24 As we look at these four measures -- well, And then the second part is, of those 94 turbines, 25 let's -- the measures that eliminate -- have -- exclude 25 they are not necessarily being allowed with this Page 35 Page 37 1 major components; that is, ferruginous hawk, the Webber current version of Species 5. They may be allowed, 2 Canyon, and the Public Health and Safety 2, the aerial depending on the determination --3 firefighting. 3 MR. YOUNG: Right. 4 If you were to look at them in total -- and I'm 4 MR. GREENE: -- that EFSEC makes --5 5 talking about only the .6 mile for the ferruginous MR. YOUNG: Correct. hawk -- some of those overlap. 6 MR. GREENE: -- with the PTAG's 7 7 MR. GREENE: Correct. quidance. 8 CHAIR DREW: So if we were looking 8 MR. YOUNG: So the number -- the 9 at the total number -- I'm hoping I'm getting to the numbers you gave me, or gave there, the 48 percent and 10 answer to your question, Mr. Young, by the way. The 10 the 5 and a half percent, that just -- that just flowed 11 total number that would be eliminated on those, leaving 11 from ferruginous hawk protections? 12 out the future determination of the viability of the 12 MR. GREENE: I'm sorry. Could you 13 say that last bit again? 13 nests in the foraging area, how many would that be?

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19 available right now.

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MR. YOUNG: Yeah. The 48 percent,

15 was that a -- was that a percent of the originally

or just for ferruginous hawk reasons?

16 proposed turbines under the original proposal to the

governor that would have been excluded for all reasons

MR. GREENE: So that 48 percent

	- Touver Willa Fairif, openial Mooting Raguet 20, 2	-02	1 ageo ce.: 11
1	Page 38 MR. GREENE: address multiple	1	Page 40 MR. YOUNG: just for my own
2	resource impacts.	2	understanding.
3	MR. YOUNG: That's right.	3	CHAIR DREW: Yes.
4	And then the 5 and a half percent, is that also	4	MR. YOUNG: A better comparison
5	under the revision, the 5 and a half, was that would	5	would have been that for the way that the original
6	that also flow only from Species 5? Because it seems	6	recommendation went in, 106 turbines would have been
7	like you added the Webber Canyon	7	excluded, and now 30 36 would have been ex or be
8	CHAIR DREW: Yes.	8	excluded, so the difference is about 70, 70 turbines,
9	MR. YOUNG: turbines onto the top	9	and you compare that to what we what we started out
10	of that 5 and a half percent.	10	for. I'm getting an idea
11	MR. GREENE: Correct. That was a	11	CHAIR DREW: Yeah.
12	desire by the Council to	12	MR. YOUNG: of the difference
13	MR. YOUNG: Okay.	13	between
14	MR. GREENE: kind of split up the	14	CHAIR DREW: Yeah.
15	mitigation to address specific resource impacts. So	15	MR. YOUNG: between the first
16	the 5 and a half percent is from the current version of	16	
1	·	17	thank you for walking me through that. I really
17	Species 5, and that is MR. YOUNG: Yeah.	18	
19	MR. GREENE: intended only for	19	CHAIR DREW: And, again, that's
	reduction of ferruginous hawk impacts. It would have	20	
20	mitigative effect to other resources, such as visual	21	consideration what the actual review of the site and
22	and TCPs and all that, but that is not the intent of	22	the viability of ferruginous hawk nests are. So that
23	that measure.	23	
24	CHAIR DREW: I think there are	24	MR. YOUNG: And what I what I
25	MR. YOUNG: Sure. I understand	25	CHAIR DREW: added to that.
	Wirt. 100140. Gare. Fariacistana		OTHER BILLYY. added to that.
1	Page 39 that.	1	Yeah.
2	CHAIR DREW: If I could just chime	2	MR. YOUNG: Yeah. What I what I
3	in here. I think there are specific turbine numbers	3	also heard is that number, 36, could go up, depending
4	for each of these three measures on some information	4	upon the status that was determined for the total array
5	that we received. Some of them overlap. But as I	5	of ferruginous hawk nests that are out there on the
6	recall can you pull can somebody pull that up?	6	land. That number could go up significantly, depending
7	Ms. Moon, are you tracking me?	7	upon how the status of each of those nests was
8	MS. HAFKEMEYER: What is it that	8	determined to be.
9	you're looking to be pulled up?	9	CHAIR DREW: Correct.
10	CHAIR DREW: I'm looking for the	10	MR. GREENE: Yeah, I would say
11	specific numbers I can I know you're trying to	11	MR. YOUNG: Thank you.
12	get how many still remain, but I have an easier time	12	MR. GREENE: it's almost
13	finding out remembering the numbers that are how	13	certainly going to go up. Just the extent of how
14	many would be are in areas that would be excluded.	14	how much it goes up is is still to be determined.
15	And I think it's about 35.	15	MR. YOUNG: Great. Thanks.
16	MR. GREENE: Yeah, so if you so	16	CHAIR DREW: Okay. Where are we?
17	there's about 12 turbines being excluded by Species 5.	17	Is that the last?
18	There are 17 being excluded by Webber Canyon mitigation	18	MR. GREENE: That is all the
19	and seven turbines by the aerial firefighting.	19	changes
20	Combined, that number is 36. But, again, there's some	20	CHAIR DREW: Okay.
21	overlap there. So it's probably a little bit less than	21	MR. GREENE: to the mitigation.
	· · · · · · · · · · · · · · · · · · ·	1	OLIAID DDEW. The alexander
22	36, but somewhere around that number would be excluded.	22	CHAIR DREW: Thank you.
22 23		22 23	A lot to discuss. And I think all of this is
23 24	36, but somewhere around that number would be excluded. MR. YOUNG: Okay. So a better comparison again, if I'm trying to integrate this	1	A lot to discuss. And I think all of this is good, because these are questions that everybody has.
23	36, but somewhere around that number would be excluded. MR. YOUNG: Okay. So a better	23	A lot to discuss. And I think all of this is

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1 members? 2 MR. LEVITT: I just want to also 3 mention -- this is Eli Levitt, Ecology -- that, you 4 know, to me, the number of turbines is important, but 5 it's certainly not the only factor in weighing our 6 decision. So I was also one of the people that 7 asked -- asked to look at Webber Canyon, for example. So if we're more narrowly scoping the mitigation 8 9 measures, they're just different between Choice A and 10 Choice B, and I think it falls on us as the Council to 11 provide the suite of mitigation measures that we think 12 does the best job to meet the spirit and intent of what 13 EFSEC and all of us do to protect human health and the 14 environment and, you know, make sure there's a viable 15 energy pool in the state, moving to cleaner energy 16 sources, et cetera. 17 So, me, it's a little bit apples and oranges in

18 big picture to compare the two. It's we as a Council 19 need to -- right now my mission is to make sure we --20 we provide better mitigation measures that will do the 21 best job to make the project viable and to protect 22 those resources we're trying to look at carefully. You 23 know, so, for example, that's one reason I wanted to

CHAIR DREW: Thank you. I

24 look more closely at Webber Canyon.

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1 particular approach is -- is the unknowns and the

2 effects of it. So it's -- it's really hard to gauge

3 the impact we'll have when it's unknown whether a

particular nest eliminates a number of -- excludes a

5 number of turbines that are particularly visually

6 impactful since -- that we don't really address it --

7 visual impact specifically with this. So I guess

I'll -- I'm just throwing that concern out there as I'm

considering.

10 Beyond that, I would like to express my 11 appreciation for staff and all the work that you've put into the original proposal and this reconsidered

12

proposal. I really do appreciate all that you have done. So thank you for that.

15 CHAIR DREW: Thank you.

16 Ms. Bumpus.

17 MS. BUMPUS: Thank you, Chair Drew 18 and Council members. For the record, this is Sonia 19 Bumpus.

20 This is just a comment, a general comment after 21 listening to the discussion today, very good discussion 22 today between Council members about what's before you.

23 As the SEPA responsible official, I just wanted to

24 comment that I am hearing that there's just a lot of

25 concern and question around the -- sort of the

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1 appreciate that.

25

2 And that's true. As we've separated out to look 3 at the mitigation members more specifically, we are 4 dialing in on what those impacts are. And I do think 5 that specifically on the ferruginous hawk, what we're 6 looking at is really trying to establish -- and, in 7 fact, in much of the environmental ones -- an approach

9 And it's very hard to dial in specifically at this 10 stage, before micro-siting is done, on the final 11 determination and the adaptive management that's really

12 best practice, if you will, in this type of

8 which is adaptive management.

13 environment. I think an agency has a much easier -- an

14 agency without this type of process has -- has a lot

15 more, not -- it's just very difficult to pinpoint, I

16 guess I'll say, at this point in time.

17 But the intent of adaptive management is a 18 high-level concept that's throughout our environmental 19 process. And that's what we're trying to achieve here 20 as well as meeting the goals of the future that is the 21 balancing act within our statute.

22 Are there other comments or questions?

23 Ms. Brewster.

MS. BREWSTER: Thanks.

I guess one of the -- one of my concerns with this

Page 45 deficiency and certitude -- right? -- around number of

2 turbines that are permitted, number that actually get

3 put into use and these kinds of things after the

4 micro-siting process is complete.

And I thought of a section of SEPA, in the SEPA 5 6 rules, where it talks about -- it's in SEPA Rule / Washington Administrative Code 197-11-660. And it

talks about the substantive authority and mitigation

that an agency does in considering an action, a 10 proposed action.

And one of the things that's interesting is that 11

it talks about identifying adverse environmental impacts but also ensuring, to the extent that you can,

you know, that you are developing and applying

15 mitigation that's effective but that is also

16 attributable in terms of the adverse impact from the 17 action, itself, right?

18 So I thought of that, because I think the -- this

19 sort of adaptive and management approach that's baked

20 into the mitigation before you, it helps us to achieve

21 that. It looks at the area after these criteria are

22 developed -- talking about Species 5, right? -- and

23 you're able to then determine what is going to

24 specifically trigger that criteria, and then of course

25 we all know we've already talked at length about how

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1
     that -- you know, how that plays out with PTAG and
                                                                  1
                                                                      the great staff work as always.
2
                                                                  2
                                                                                         CHAIR DREW: Thank you. Agree.
     such.
3
          But it's actually in the SEPA rules. And I think
                                                                  3
                                                                           Okay. With that, this meeting is adjourned.
     that while there are some unanswered questions about
                                                                      Thank you.
5
     this right now, that adaptive management approach, the
                                                                  5
                                                                                                 (Meeting adjourned at
     use of the PTAG allows us to get down to the impacts
                                                                  6
                                                                                                  4:00 p.m.)
6
7
     that -- that we identify once we're able to in the
                                                                  7
8
     micro-siting process in these particular locations.
                                                                 8
          So I hope that's helpful.
10
                        CHAIR DREW: Thank you.
                                                                 10
11
          I'm reminded that, at the beginning of the
                                                                 11
     meeting, we didn't ask the staff to go over the public
12
                                                                 12
13
     comments that had come in. Or do you have a summary of
                                                                 13
14
     the comments? I know that all the Council members have
     read them, because I can tell from our conversation
                                                                 15
16
     that they have. Because I've read all of them.
                                                                 16
          So I know that there were -- do we have an exact
17
                                                                 17
18
     count of the number of comments?
                                                                 18
19
                        MS. GRANTHAM: I can look really
                                                                 19
                                                                 20
20
     auick.
21
                        CHAIR DREW: Okay.
                                                                 21
22
                                                                 22
                        MS. GRANTHAM: So we received from
23
     the public 123.
                                                                 23
24
          This is Andrea Grantham, for the record, by the
                                                                 2.4
     way.
                                                        Page 47
                                                                                                                         Page 49
1
                         CHAIR DREW: Thank you.
                                                                     STATE OF WASHINGTON )
                                                                                              I, John M.S. Botelho, CCR, RPR,
                                                                                              a certified court reporter
                                                                                        ) ss
2
                        MS. GRANTHAM: And then for -- we
                                                                                              in the State of Washington, do
                                                                     County of Pierce
                                                                                        )
     received one comment from the Yakama Nation, one
3
                                                                                              hereby certify:
     comment from the applicant, and three comments from
                                                                 3
     party member TCC.
                                                                          That the foregoing Horse Heaven Special Meeting of the
6
                        CHAIR DREW: That is Tri-City --
                                                                 5
                                                                     Washington State Energy Facility Site Evaluation Council was
                                                                     conducted in my presence and adjourned on August 29, 2024,
                        MS. GRANTHAM: That's Tri-City
                                                                     and thereafter was transcribed under my direction; that the
8
     C.A.R.E.S.
                                                                     transcript is a full, true and complete transcript of the
                        CHAIR DREW: That's Tri-City
                                                                     said meeting, transcribed to the best of my ability;
                                                                          That I am not a relative, employee, attorney or counsel
10
     C.A.R.E.S. And those are the adjudicative parties.
                                                                     of any party to this matter or relative or employee of any
11
          So I am quite sure that all the Council members
                                                                     such attorney or counsel and that I am not financially
                                                                     interested in the said matter or the outcome thereof;
12
    have read them. But for the record, I will make sure
                                                                 10
     and state that those are the comments that we received.
13
                                                                          IN WITNESS WHEREOF, I have hereunto set my hand
14
          So are there further questions or comments?
                                                                 11
                                                                     this 6th day of September, 2024.
                                                                 12
15
     Again, our intent is to find a time, because we had --
                                                                 13
16
     it was unexpected that we had one Council member
                                                                 15
     unavailable today. And so we will be looking to have a
17
                                                                                               /s/John M.S. Botelho, CCR, RPR
     time next week where we will actually conduct a vote on
18
                                                                16
                                                                                              Certified Court Reporter No. 2976
19
     this SCA amendment. Okav?
                                                                                               (Certification expires 5/26/2025.)
                                                                 17
20
          Any other questions or comments? If not -- oh,
                                                                 18
21
     Mr. Young.
                                                                 19
                                                                 20
                        MR. YOUNG: Yeah, I'd just like to
22
                                                                 21
     add my thanks to staff for doing a lot of work in a
23
                                                                 2.2
24
     really short time. Very high-quality what we got.
                                                                 23
                                                                 24
     Appreciated the good communication. So thank you for
```

EFSEC Monthly Council Meeting – Facility Update Format

Facility Name: Kittitas Valley Wind Power Project

Operator: EDP Renewables Report Date: September 5, 2024 Reporting Period: August 2024

Site Contact: Jarred Caseday, Operations Manager

Facility SCA Status: Operational

Operations & Maintenance (only applicable for operating facilities)

- Power generated: 29,370.15 MWH.

Wind speed: 6.94m/s.Capacity Factor: 39.47%.

Environmental Compliance

No incidents

Safety Compliance

Nothing to report

Current or Upcoming Projects

- Nothing to report

Other

- No sound complaints
- No shadow flicker complaints

EFSEC Monthly Council Meeting – Facility Update

Facility Name: Wild Horse Wind Facility

Operator: Puget Sound Energy **Report Date:** September 11, 2024

Report Period: August 2024

Site Contact: Jennifer Galbraith

SCA Status: Operational

Operations & Maintenance

August generation totaled 38,044 MWh for an average capacity factor of 18.76%.

Environmental Compliance

Nothing to report.

Safety Compliance

Nothing to report.

Current or Upcoming Projects

Nothing to report.

Other

Nothing to report.



Chehalis Generation Facility 1813 Bishop Road Chehalis, Washington 98532

Phone: 360-748-1300

EFSEC Monthly Council Meeting – Facility Update

Facility Name: Chehalis Generation Facility

Operator: PacifiCorp

Report Date: September 13, 2024 Reporting Period: August 2024

Site Contact: Jeremy Smith, Operations Manager

Facility SCA Status: Operational

Operations & Maintenance

-Relevant energy generation information, such as wind speed, number of windy or sunny days, gas line supply updates, etc.

• 248,899 net MW-hrs. generated in the reporting period for a capacity factor of 70.50%

The following information must be reported to the Council if applicable to the facility:

Environmental Compliance

- -Monthly Water Usage: 1,709,345 gallons
 - Both of the City of Chehalis water meters are out of commission. Chehalis utility district has replacements on order.
- -Monthly Wastewater Returned: 1,006,763 gallons
- -Permit status if any changes.
 - No changes.
- -Update on progress or completion of any mitigation measures identified.
 - Nothing to report
- -Any EFSEC-related inspections that occurred.
 - Nothing to report.
- -Any EFSEC-related complaints or violations that occurred.
 - Nothing to report
- -Brief list of reports submitted to EFSEC during the monthly reporting period.
 - Nothing to report

Safety Compliance

- -Safety training or improvements that relate to SCA conditions.
 - Zero injuries this reporting period for a total of 3,319 days without a Lost Time Accident.



Current or Upcoming Projects

- -Planned site improvements.
 - No planned changes.
- -Upcoming permit renewals.
 - Nothing to report.
- -Additional mitigation improvements or milestones.
 - Nothing to report.

Other

- -Current events of note (e.g., Covid response updates, seasonal concerns due to inclement weather, etc.).
 - Nothing to report.
- -Personnel changes as they may relate to EFSEC facility contacts (e.g., introducing a new staff member who may provide facility updates to the Council).
 - Nothing to report.
- -Public outreach of interest (e.g., schools, public, facility outreach).
 - Nothing to report.

Respectfully,

Jeremy Smith

Gas Plant Operations Manager Chehalis Generation Facility



EFSEC Monthly Council Meeting – Facility Update

Facility Name: Grays Harbor Energy Center

Operator: Grays Harbor Energy LLC Report Date: September 18, 2024 Reporting Period: August 2024 Site Contact: Chris Sherin

Facility SCA Status: Operational

Operations & Maintenance

-GHEC generated 361,393MWh during the month and 1,929,426MWh YTD.

The following information must be reported to the Council if applicable to the facility:

Environmental Compliance

- -There were no emissions, outfall, or storm water deviations, during the month.
- -Routine monthly, quarterly, and annual reporting to EFSEC Staff.
 - Monthly Outfall Discharge Monitor Report (DMR).
- -Notified EFSEC Staff of the Outfall Inspection results from the prior month.

Safety Compliance

- None.

Current or Upcoming Projects

- Submitted the Acid Rain Permit Application for permit renewal in accordance with Permit Requirements 1(i) of Acid Rain Permit No. EFSEC/10-01-AR.
- -NPDES permit renewal application submitted to EFSEC in December 2023 in accordance with Section S6.A of NPDES Permit No. WA0024961.

Other

-None.

EFSEC Monthly Council Meeting Facility Update

Facility Name: Columbia Solar Projects (Penstemon, Camas and Urtica)

Operator: Tuusso Energy, LLC

Report Date: September 15th, 2024

Reporting Period: 31 Days from August 1, 2024

Site Contact: Thomas Cushing Facility SCA Status: Operation

Construction Status

- Penstemon
 - Currently operational
 - o Total Generation during the month of August was 1.309 GWh
- Camas
 - Currently operational
 - Total Generation during the month of August was 1.255 GWh
- Urtica
 - Currently operational
 - Total Generation during the month of July was 1.290 GWh

EFSEC Council Update: Columbia Solar

EFSEC Monthly Council Meeting

Facility Name: Columbia Generating Station and Washington Nuclear Project 1 and 4 (WNP-1/4)

Operator: Energy Northwest

Report Date: **September 18th, 2024**Reporting Period: **August 2024**Site Contact: **Denis Mehinagic**Facility SCA Status: **Operational**

CGS Net Electrical Generation for August 2024: 841,568 Mega Watt-Hours.

The following information must be reported to the Council if applicable to the facility:

Environmental Compliance:

On September 10, 2024, at approximately 2:35 PM Energy Northwest became aware that no more than 30 gallons of silicone compressor fluid, Sullair 24KT, had potentially leaked through the service air compressor (SA-C-1) heat exchanger (SA-HX-2) and entered the Plant Service Water (TSW) system.

SA-C-1 was removed from service on September 3rd due to excessive oil consumption. Despite the lowered oil level, the best information at the time indicated no loss of oil to the TSW had occurred. The heat exchanger remained out of service and was pressure tested on September 10 and confirmed to have a leak that would allow the silicone compressor fluid to migrate into TSW.

TSW cools the service air compressor and other non-radioactive loads in the facility before returning to the Circulating Water (CW) basin, where it is mixed with circulating water and may enter a system again such as TSW, CW, or Fire Protection (FP) water. Because TSW returns to the CW basin, it can be discharged to the Columbia River with circulating water blowdown.

An investigation is being conducted into what caused the failure of the heat exchanger. All damaged heat exchanger equipment was replaced and tested before the air compressor was returned to service. The evaluation is being driven by the Energy Northwest Corrective Action Program (CAP) and is assigned Condition Report number 461715.

Energy Northwest completed a report within 24 hours pursuant to National Pollutant Discharge Elimination System (NPDES) permit condition S3.F.2.b(i), which involved notification via telephone to the Energy Facility Site Evaluation Council (EFSEC) phone number listed on the NPDES permit. This notification occurred at approximately 8:35 PM on September 10, 2024. Energy Northwest followed up by phone call with EFSEC the morning of September 11, 2024, to ensure the notification was received. The United States Coast Guard, and the Washington State Emergency Management Division were also immediately notified of the event.

Energy Northwest submitted a NPDES 5-day noncompliance report to the EFSEC on September 12, 2024.

Safety Compliance

No update.

Current or Upcoming Projects

Energy Northwest submitted a revised Industrial Development Complex (IDC) Landfill Closure and Post-Closure Plan to EFSEC on August 15, 2024. This revised plan has been updated to include comments from EFSEC Comment Response Matrix received on July 2, 2024.

EFSEC Monthly Council Meeting – Facility Update Format

Facility Name: Goose Prairie Solar Operator: Brookfield Renewable US

Report Date: 09/09/24

Reporting Period: 08/10/24 to 09/09/24

Site Contact: Jacob Crist

Facility SCA Status: (Pre-construction/Construction/Operational/Decommission)

Construction Status (only applicable for projects under construction)

- 1. Project remains ahead of the contractual schedule.
- 2. Upcoming Milestone Dates for commissioning activities.
 - a. 8/26/2024, Actual Start of BPA 90 Day Soak
 - b. Hot commissioning of inverters completed on 9/6 including all punch list items.
 - c. Targeting Substantial Completion around early October.
 - d. Utility Sign off and COD expected on or around 11/25/24.
- -Phase/Brief update on status/month in review.
 - 1. All major scope items are complete. Modules, racking, trackers, substation
 - 2. Clean up items and current punchlist items are complete.
 - 3. Back feed of the substation is complete up to the inverters.
 - 4. Hot commissioning complete.
 - 5. BPA curtailment checks in progress.
 - 6. Capacity and Availability testing schedule for Mid September
 - 7. First grass cutting commenced in late August per the vegetation and weed management plan.

Operations & Maintenance (only applicable for operating facilities)

-Relevant energy generation information, such as wind speed, number of windy or sunny days, gas line supply updates, etc.

O&M site certificate deliverables are in w/ EFSEC for approval.

The following information must be reported to the Council if applicable to the facility: Environmental Compliance

- -Update on progress or completion of any mitigation measures identified.
 - 1. No discharge on the site reported in August.
- -Any EFSEC-related inspections that occurred.
 - 1. Frequent Monitoring is occurring through WSP with no findings reported for August

Safety Compliance

-Safety training or improvements that relate to SCA conditions.

Current or Upcoming Projects

- -Planned site improvements.
- -Upcoming permit renewals.

Other

- -Current events of note (e.g., Covid response updates, seasonal concerns due to inclement weather, etc.).
- -Personnel changes as they may relate to EFSEC facility contacts (e.g., introducing a new staff member who may provide facility updates to the Council).

Nelson Jia will join the October Meeting and start providing the operational updates in November.

High Top and Ostrea Solar Projects

General Description:

Ostrea Solar is an 80 MW solar photovoltaic (PV) project complete with an optional battery storage system (BESS) on eight parcels of land within the Agricultural Zoning District, near the city of Moxee, not to exceed 811.3 acres. The Project will consist of PV panels, single axis tracking PV modules and inverters, an electrical collection system, a Battery Energy Storage System (BESS), an operation and maintenance building, access roads, interior roads, security fencing, a collector substation, and electrical interconnection infrastructure.

Location:

Unincorporated Yakima County, WA. 22 miles east of Moxee.

Applicant:

Cypress Creek Renewables

Milestone Dates:

- November 30, 2021, Original ASC Submitted
- April 6, 2023, SCA Executed and Signed by Governor Jay Inslee
- August 21, 2024, Council Approved Ostrea ISRP

Status:

Application Approved

SCA Signed

Pre-Construction

Construction

Prior to Commercial Operations

Operations

Termination,
Decommissioning
and Site Restoration

Location Map:





STATE OF WASHINGTON

ENERGY FACILITY SITE EVALUATION COUNCIL

PO Box 43172 •Olympia, Washington 98504-3172

September XX, 2024

John Hanks Cypress Creek Renewables 3402 Pico Blvd Santa Monica, CA 90405

RE: Coverage under the Construction Stormwater General Permit (CSWGP) for the Ostrea Solar facility

Dear Mr. Hanks:

The Energy Facility Site Evaluation Council (EFSEC) received your Notice of Intent (NOI) for coverage under the Washington State Department of Ecology (Ecology) National Pollutant Discharge Elimination System (NPDES) Construction Stormwater General Permit (CSWGP). Revised Code of Washington (RCW) 80.50 and RCW 90.48, and Washington Administrative Code (WAC) 463-76-005 and WAC 463-76-010(27), authorize EFSEC to grant coverage under this general permit issued by Ecology. Permit compliance will be governed by applicable provisions of RCW 80.50, RCW 90.48, WAC 173-201A, WAC 463-76, and WAC 463-70. This is your letter of coverage. Your CSWGP coverage is effective XX/XXX/2024.

Please retain this permit coverage letter with your permit, stormwater pollution prevention plan (SWPPP), and site log book. These materials are the official record of permit coverage for your site.

Except where noted below, all references to "Ecology" or "the department" within the CSWGP mean "EFSEC" or "the Council." All references to the "Director" mean the "the Council". This includes any instances of reporting, documentation requirements, and permissions.

All conditions of the CSWGP apply except as specifically modified below for compliance with EFSEC's authorities and regulations. Please take time to read the entire permit and contact EFSEC if you have any questions.

Special Conditions Modifications

S2 Application Requirements

- 1. EFSEC received CCR's NOI as part of an application for site certification under RCW 80.50.060 and WAC 463-76-031. RCW 80.50 governs this application therefore the procedural requirements of **Condition S2** do not apply to this initial coverage. Permittee will follow the requirements in WAC 463-76-061 to reapply for coverage.
- 2. Condition S2.A.2 does not apply to this permit coverage.
- 3. The following sentence is **substituted** for **Condition S2.B** in its entirety: Public notice for this permit coverage is governed by the site certification procedure in RCW 80.50, and, in the case of reissuance, WAC 463-76-041 & 042.

S3.C.2 Compliance with Standards

For the purposes of Special Conditions S3.C.2, S4.B.1, S9.C, and S9.D.13.d; General Condition G25.A.1; as well as for the Definitions in this permit, the referenced stormwater management manuals are those approved by the Ecology.

S4.C.5.b. Monitoring Requirements, Benchmarks, and Reporting Triggers The following requirement is added to Condition S4.C.5.b.:

When phone reporting is required, dual notification shall be made to both EFSEC and Ecology. Notification to Ecology shall be made in accordance with Special Conditions S4.C.5.b.i. Notification to EFSEC shall be made via phone at (360) 664-1345.

S5.A High Turbidity Reporting

The following requirement is added to Condition S5.A.:

Whenever a report is required under this condition, dual notification to both EFSEC and Ecology shall be made. Notification to EFSEC shall be made via phone at (360) 664-1345. Notification to Ecology shall be made in accordance with Special Condition S5.A.

S5.B Discharge Monitoring Reports

The following requirement is **substituted** for **Condition S5.B.** in its entirety: Permittees required to conduct water quality sampling in accordance with Special Conditions S4.C (Turbidity/Transparency), S4.D (pH), S8 (303(d)/TMDL sampling), and/or G13 (Additional Sampling) must submit the results to both Ecology and EFSEC. The first monitoring period begins at the commencement of construction of the facility. The falsification of information submitted to the Council shall constitute a violation of the terms and conditions of the Site Certification Agreement.

Permittees must submit monitoring data to Ecology electronically using Ecology's WQWebDMR web application accessed through Ecology's Water Quality Permitting Portal. To find out more information and to sign up for WQWebDMR go to: http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html.

In addition to reporting through WQWebDMR, permittee must submit a signed paper copy of the DMR to the Council at the following address:

EFSEC P.O. Box 43172 Olympia, WA 98504-3172

Permittees shall submit DMR forms to be received by EFSEC within 15 days following the end of each month.

If there was no discharge during a given monitoring period, all Permittees must submit a DMR as required with "no discharge" entered in place of the monitoring results. DMRs are required for the full duration of permit coverage (from issuance date to termination).

S5.F Noncompliance Notification

The following requirements are added to Condition S5.F.:

All notifications under this condition shall be made to both Ecology and EFSEC. Notifications to Ecology should follow the procedures in S5.F.1 and S5.F.3.

4. All phone notifications required by this section must also be made to EFSEC via phone at (360) 664-1345. Any notification required to be sent to Ecology via paper copy or via WQWebPortal must also be sent via paper copy to EFSEC at:

EFSEC

P.O. Box 43172

Olympia, WA 98504-3172

- 5. Sampling and analysis of any violation must be repeated and results submitted to the EFSEC within 30 days of the permittee becoming aware of the violation;
- 6. A detailed written report must be submitted to EFSEC within 30 days, unless requested earlier by the Council, describing the nature of the violation, corrective action taken and/or planned, steps to be taken to prevent a recurrence, results of the resampling, and any other pertinent information.

S6. Permit Fees

Condition S6 does not apply to this permit coverage.

S10.B Notice of Termination

The following requirement is **substituted** for **Condition S10.B** in its entirety: When the site is eligible for termination, the Permittee must submit a complete and accurate Notice of Termination (NOT) form, signed in accordance with General Condition G2, to:

EFSEC P.O. Box 43172 Olympia, WA 98504-3172 EFSEC will review the NOT for consistency with the requirements of Condition S10.A and notify the Permittee if the NOT is approved or denied.

Permittee is required to comply with all conditions and effluent limitations in the permit until the permit has been terminated.

Transfer of coverage may only be authorized by the Council.

General Conditions Modifications

G2. Signatory Requirements

For the purpose of compliance with Condition G2.B, all reports and information requested must be provided to both EFSEC and Ecology, and shall be signed by a person described in Condition G2.A, or by a duly authorized representative of that person. Authorization of a representative is made in writing, and submitted to both EFSEC and Ecology and specifies an individual or position as described in G2.B.2.

For the purpose of compliance with Condition G2.C, in the event of a change in personnel or organization such that the above authorization is no longer accurate, new authorization must be submitted to both EFSEC and Ecology either prior to or together with any reports, information, or applications signed by an authorized representative.

G3. Right of Inspection and Entry

For the purpose of compliance with Condition G3, the permittee must allow inspection and entry by an authorized representative of either Ecology or EFSEC, upon presentation of credentials and other such documents as may be required by law.

G.5 Revocation of Coverage under the Permit

The following is **substituted** for **Condition G5** in its entirety:

Coverage under this permit may be modified, revoked and reissued, or terminated in accordance with the provisions of Washington Administrative Code (WAC) 463-76-062 applicable to individual permit modification, revocation and termination. Grounds for modification, revocation and reissuance, or termination of coverage include, but are not limited to, the causes listed in WAC 463-76-055(2).

G8. Duty to Reapply

For the purpose of compliance with Condition G8, the Permittee must reapply by submitting an NOI to EFSEC, not Ecology, and follow the requirements of WAC 463-76-061.

G13. Penalties for Violating Permit Conditions

The following is **substituted** for **Condition G13** in its entirety:

Enforcement actions for violations of this permit, including the issuance of penalties, shall be consistent with RCW 80.50.150, RCW 80.50.155, RCW 90.48, WAC 463-70 and WAC 463-76.

G23. Appeals

The following is **substituted** for **Condition G23** in its entirety:

The terms and conditions of coverage under this permit, prepared as part of an application for site certification, are subject to judicial review pursuant to RCW 80.50.140. The Council's reissuance, modification, or revocation of the permit is subject to judicial review pursuant to the provisions of RCW 34.05 (WAC 463-76-063).

Questions or Additional Information

If you have questions regarding stormwater management at your construction site, please contact Sara Randolph of EFSEC at (360) 485-1594 or by email.

Sincerely,

Kathleen Drew Chair Energy Facility Site Evaluation Council

Attachment: Department of Ecology - Construction Stormwater General Permit

ce: Sonia Bumpus, EFSEC
Amí Hafkemeyer, EFEC
Sara Randolph, EFSEC
John Barnes, EFSEC
Lloyd Stevens, ECY
Mark Peterschmidt, ECY
Nicole Flournoy, CCR
Meredith Weatherly, CCR

Issuance Date: November 18, 2020 Effective Date: January 1, 2021 Expiration Date: December 31, 2025

CONSTRUCTION STORMWATER GENERAL PERMIT

National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge General Permit for Stormwater Discharges Associated with Construction Activity

State of Washington
Department of Ecology
Olympia, Washington 98504

In compliance with the provisions of
Chapter 90.48 Revised Code of Washington
(State of Washington Water Pollution Control Act)
and
Title 33 United States Code, Section 1251 et seq.
The Federal Water Pollution Control Act (The Clean Water Act)

Until this permit expires, is modified, or revoked, Permittees that have properly obtained coverage under this general permit are authorized to discharge in accordance with the special and general conditions that follow.

Vincent McGowan, P.E.

Una Dalber

Water Quality Program Manager
Washington State Department of Ecology

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SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions within this permit for additional submittal requirements. Appendix A provides a list of definitions. Appendix B provides a list of acronyms.

Table 1 Summary of Required Submittals

Permit Section	Submittal	Frequency	First Submittal Date
<u>S5.A</u> and <u>S8</u>	High Turbidity/Transparency Phone Reporting	As Necessary	Within 24 hours
<u>S5.B</u>	Discharge Monitoring Report	Monthly*	Within 15 days following the end of each month
<u>S5.F</u> and <u>S8</u>	Noncompliance Notification – Telephone Notification	As necessary	Within 24 hours
<u>S5.F</u>	Noncompliance Notification – Written Report	As necessary	Within 5 Days of non-compliance
<u>\$9.D</u>	Request for Chemical Treatment Form	As necessary	Written approval from Ecology is required prior to using chemical treatment (with the exception of dry ice, CO ₂ or food grade vinegar to adjust pH)
<u>G2</u>	Notice of Change in Authorization	As necessary	
<u>G6</u>	Permit Application for Substantive Changes to the Discharge	As necessary	
<u>G8</u>	Application for Permit Renewal	1/permit cycle	No later than 180 days before expiration
<u>\$2.A</u>	Notice of Permit Transfer	As necessary	
<u>G19</u>	Notice of Planned Changes	As necessary	
<u>G21</u>	Reporting Anticipated Non-compliance	As necessary	

NOTE: *Permittees must submit electronic Discharge Monitoring Reports (DMRs) to the Washington State Department of Ecology monthly, regardless of site discharge, for the full duration of permit coverage. Refer to Section S5.B of this General Permit for more specific information regarding DMRs.

Table 2 Summary of Required On-site Documentation

Document Title	Permit Conditions
Permit Coverage Letter	See Conditions S2, S5
Construction Stormwater General Permit (CSWGP)	See Conditions S2, S5
Site Log Book	See Conditions S4, S5
Stormwater Pollution Prevention Plan (SWPPP)	See Conditions S5, S9
Site Map	See Conditions S5, S9

SPECIAL CONDITIONS

S1. PERMIT COVERAGE

A. Permit Area

This Construction Stormwater General Permit (CSWGP) covers all areas of Washington State, except for federal operators and Indian Country as specified in Special Condition S1.E.3 and 4.

B. Operators Required to Seek Coverage Under this General Permit

- Operators of the following construction activities are required to seek coverage under this CSWGP:
 - a. Clearing, grading and/or excavation that results in the disturbance of one or more acres (including off-site disturbance acreage related to construction-support activity as authorized in S1.C.2) and discharges stormwater to surface waters of the State; and clearing, grading and/or excavation on sites smaller than one acre that are part of a larger common plan of development or sale, if the common plan of development or sale will ultimately disturb one acre or more and discharge stormwater to surface waters of the State.
 - This category includes forest practices (including, but not limited to, class IV conversions) that are part of a construction activity that will result in the disturbance of one or more acres, and discharge to surface waters of the State (that is, forest practices that prepare a site for construction activities); and
 - b. Any size construction activity discharging stormwater to waters of the State that the Washington State Department of Ecology (Ecology):
 - i. Determines to be a significant contributor of pollutants to waters of the State of Washington.
 - ii. Reasonably expects to cause a violation of any water quality standard.
- 2. Operators of the following activities are not required to seek coverage under this CSWGP (unless specifically required under Special Condition S1.B.1.b, above):
 - a. Construction activities that discharge all stormwater and non-stormwater to groundwater, sanitary sewer, or combined sewer, and have no point source discharge to either surface water or a storm sewer system that drains to surface waters of the State.
 - b. Construction activities covered under an Erosivity Waiver (Special Condition S1.F).
 - c. Routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

C. Authorized Discharges

Stormwater Associated with Construction Activity. Subject to compliance with the terms
and conditions of this permit, Permittees are authorized to discharge stormwater
associated with construction activity to surface waters of the State or to a storm sewer
system that drains to surface waters of the State. (Note that "surface waters of the

- State" may exist on a construction site as well as off site; for example, a creek running through a site.)
- 2. Stormwater Associated with Construction Support Activity. This permit also authorizes stormwater discharge from support activities related to the permitted construction site (for example, an on-site portable rock crusher, off-site equipment staging yards, material storage areas, borrow areas, etc.) provided:
 - a. The support activity relates directly to the permitted construction site that is required to have an NPDES permit; and
 - The support activity is not a commercial operation serving multiple unrelated construction projects, and does not operate beyond the completion of the construction activity; and
 - c. Appropriate controls and measures are identified in the Stormwater Pollution Prevention Plan (SWPPP) for the discharges from the support activity areas.
- 3. **Non-Stormwater Discharges.** The categories and sources of non-stormwater discharges identified below are authorized conditionally, provided the discharge is consistent with the terms and conditions of this permit:
 - a. Discharges from fire-fighting activities.
 - b. Fire hydrant system flushing.
 - c. Potable water, including uncontaminated water line flushing.
 - d. Hydrostatic test water.
 - e. Uncontaminated air conditioning or compressor condensate.
 - f. Uncontaminated groundwater or spring water.
 - g. Uncontaminated excavation dewatering water (in accordance with S9.D.10).
 - h. Uncontaminated discharges from foundation or footing drains.
 - i. Uncontaminated or potable water used to control dust. Permittees must minimize the amount of dust control water used.
 - j. Routine external building wash down that does not use detergents.
 - k. Landscape irrigation water.

The SWPPP must adequately address all authorized non-stormwater discharges, except for discharges from fire-fighting activities, and must comply with Special Condition S3. At a minimum, discharges from potable water (including water line flushing), fire hydrant system flushing, and pipeline hydrostatic test water must undergo the following: dechlorination to a concentration of 0.1 parts per million (ppm) or less, and pH adjustment to within 6.5-8.5 standard units (su), if necessary.

D. Prohibited Discharges

The following discharges to waters of the State, including groundwater, are prohibited:

- 1. Concrete wastewater
- 2. Wastewater from washout and clean-up of stucco, paint, form release oils, curing compounds and other construction materials.
- 3. Process wastewater as defined by 40 Code of Federal Regulations (CFR) 122.2 (See Appendix A of this permit).
- 4. Slurry materials and waste from shaft drilling, including process wastewater from shaft drilling for construction of building, road, and bridge foundations unless managed according to Special Condition S9.D.9.j.
- 5. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.
- 6. Soaps or solvents used in vehicle and equipment washing.
- 7. Wheel wash wastewater, unless managed according to Special Condition S9.D.9.
- 8. Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, unless managed according to Special Condition S9.D.10.

E. Limits on Coverage

Ecology may require any discharger to apply for and obtain coverage under an individual permit or another more specific general permit. Such alternative coverage will be required when Ecology determines that this CSWGP does not provide adequate assurance that water quality will be protected, or there is a reasonable potential for the project to cause or contribute to a violation of water quality standards.

The following stormwater discharges are not covered by this permit:

- 1. Post-construction stormwater discharges that originate from the site after completion of construction activities and the site has undergone final stabilization.
- Non-point source silvicultural activities such as nursery operations, site preparation, reforestation and subsequent cultural treatment, thinning, prescribed burning, pest and fire control, harvesting operations, surface drainage, or road construction and maintenance, from which there is natural runoff as excluded in 40 CFR Subpart 122.
- 3. Stormwater from any federal operator.
- 4. Stormwater from facilities located on *Indian Country* as defined in 18 U.S.C.§1151, except portions of the Puyallup Reservation as noted below.

Indian Country includes:

- All land within any Indian Reservation notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation. This includes all federal, tribal, and Indian and non-Indian privately owned land within the reservation.
- b. All off-reservation Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same.
- c. All off-reservation federal trust lands held for Native American Tribes.

Puyallup Exception: Following the *Puyallup Tribes of Indians Land Settlement Act of 1989*, 25 U.S.C. §1773; the permit does apply to land within the Puyallup Reservation except for discharges to surface water on land held in trust by the federal government.

- 5. Stormwater from any site covered under an existing NPDES individual permit in which stormwater management and/or treatment requirements are included for all stormwater discharges associated with construction activity.
- 6. Stormwater from a site where an applicable Total Maximum Daily Load (TMDL) requirement specifically precludes or prohibits discharges from construction activity.

F. Erosivity Waiver

Construction site operators may qualify for an Erosivity Waiver from the CSWGP if the following conditions are met:

- 1. The site will result in the disturbance of fewer than five (5) acres and the site is not a portion of a common plan of development or sale that will disturb five (5) acres or greater.
- 2. Calculation of Erosivity "R" Factor and Regional Timeframe:
 - a. The project's calculated rainfall erosivity factor ("R" Factor) must be less than five (5) during the period of construction activity, (See the CSWGP homepage http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html for a link to the EPA's calculator and step by step instructions on computing the "R" Factor in the EPA Erosivity Waiver Fact Sheet). The period of construction activity starts when the land is first disturbed and ends with final stabilization. In addition:
 - b. The entire period of construction activity must fall within the following timeframes:
 - i. For sites west of the Cascades Crest: June 15 September 15.
 - ii. For sites east of the Cascades Crest, excluding the Central Basin: June 15 October 15.
 - iii. For sites east of the Cascades Crest, within the Central Basin: no timeframe restrictions apply. The Central Basin is defined as the portions of Eastern Washington with mean annual precipitation of less than 12 inches. For a map of the Central Basin (Average Annual Precipitation Region 2), refer to:

 http://www.ecy.wa.gov/programs/wq/stormwater/construction/resourcesguidance.html.
- Construction site operators must submit a complete Erosivity Waiver certification form at least one week before disturbing the land. Certification must include statements that the operator will:
 - a. Comply with applicable local stormwater requirements; and
 - b. Implement appropriate erosion and sediment control BMPs to prevent violations of water quality standards.
- 4. This waiver is not available for facilities declared significant contributors of pollutants as defined in Special Condition S1.B.1.b or for any size construction activity that could

- reasonably expect to cause a violation of any water quality standard as defined in Special Condition S1.B.1.b.ii.
- 5. This waiver does not apply to construction activities which include non-stormwater discharges listed in Special Condition S1.C.3.
- 6. If construction activity extends beyond the certified waiver period for any reason, the operator must either:
 - a. Recalculate the rainfall erosivity "R" factor using the original start date and a new projected ending date and, if the "R" factor is still under 5 and the entire project falls within the applicable regional timeframe in Special Condition S1.F.2.b, complete and submit an amended waiver certification form before the original waiver expires; or
 - b. Submit a complete permit application to Ecology in accordance with Special Condition S2.A and B before the end of the certified waiver period.

S2. APPLICATION REQUIREMENTS

A. Permit Application Forms

1. Notice of Intent Form

- a. Operators of new or previously unpermitted construction activities must submit a complete and accurate permit application (Notice of Intent, or NOI) to Ecology.
- b. Operators must apply using the electronic application form (NOI) available on Ecology's website (http://ecy.wa.gov/programs/wq/stormwater/construction/index.html). Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper NOI.

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, Washington 98504-7696

- c. The operator must submit the NOI at least 60 days before discharging stormwater from construction activities and must submit it prior to the date of the first public notice (See Special Condition S2.B, below, for details). The 30-day public comment period begins on the publication date of the second public notice. Unless Ecology responds to the complete application in writing, coverage under the general permit will automatically commence on the 31st day following receipt by Ecology of a completed NOI, or the issuance date of this permit, whichever is later; unless Ecology specifies a later date in writing as required by WAC173-226-200(2). See S8.B for Limits on Coverage for New Discharges to TMDL or 303(d)-Listed Waters.
- d. If an applicant intends to use a Best Management Practice (BMP) selected on the basis of Special Condition S9.C.4 ("demonstrably equivalent" BMPs), the applicant must notify Ecology of its selection as part of the NOI. In the event the applicant selects BMPs after submission of the NOI, the applicant must provide notice of the

- selection of an equivalent BMP to Ecology at least 60 days before intended use of the equivalent BMP.
- e. Applicants must notify Ecology if they are aware of contaminated soils and/or groundwater associated with the construction activity. Provide detailed information with the NOI (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment BMPs proposed to control the discharge of soil and/or groundwater contaminants in stormwater. Examples of such detail may include, but are not limited to:
 - i. List or table of all known contaminants with laboratory test results showing concentration and depth,
 - ii. Map with sample locations,
 - iii. Related portions of the Stormwater Pollution Prevention Plan (SWPPP) that address the management of contaminated and potentially contaminated construction stormwater and dewatering water,
 - iv. Dewatering plan and/or dewatering contingency plan.

2. Transfer of Coverage Form

The Permittee can transfer current coverage under this permit to one or more new operators, including operators of sites within a Common Plan of Development, provided:

- The Permittee submits a complete Transfer of Coverage Form to Ecology, signed by the current and new discharger and containing a specific date for transfer of permit responsibility, coverage and liability (including any Administrative Orders associated with the permit); and
- ii. Ecology does not notify the current discharger and new discharger of intent to revoke coverage under the general permit. If this notice is not given, the transfer is effective on the date specified in the written agreement.

When a current discharger (Permittee) transfers a portion of a permitted site, the current discharger must also indicate the remaining permitted acreage after the transfer. Transfers do not require public notice.

3. Modification of Coverage Form

Permittees must notify Ecology regarding any changes to the information provided on the NOI by submitting an Update/Modification of Permit Coverage form in accordance with General Conditions G6 and G19. Examples of such changes include, but are not limited to:

- i. Changes to the Permittee's mailing address,
- ii. Changes to the on-site contact person information, and
- iii. Changes to the area/acreage affected by construction activity.

B. Public Notice

For new or previously unpermitted construction activities, the applicant must publish a public notice at least one time each week for two consecutive weeks, at least 7 days apart, in a newspaper with general circulation in the county where the construction is to take place. The notice must be run after the NOI has been submitted and must contain:

- A statement that "The applicant is seeking coverage under the Washington State
 Department of Ecology's Construction Stormwater NPDES and State Waste Discharge
 General Permit."
- 2. The name, address, and location of the construction site.
- 3. The name and address of the applicant.
- 4. The type of construction activity that will result in a discharge (for example, residential construction, commercial construction, etc.), and the total number of acres to be disturbed over the lifetime of the project.
- 5. The name of the receiving water(s) (that is, the surface water(s) to which the site will discharge), or, if the discharge is through a storm sewer system, the name of the operator of the system and the receiving water(s) the system discharges to.
- 6. The statement: Any persons desiring to present their views to the Washington State Department of Ecology regarding this application, or interested in Ecology's action on this application, may notify Ecology in writing no later than 30 days of the last date of publication of this notice. Ecology reviews public comments and considers whether discharges from this project would cause a measurable change in receiving water quality, and, if so, whether the project is necessary and in the overriding public interest according to Tier II antidegradation requirements under WAC 173-201A-320. Comments can be submitted to: Department of Ecology, PO Box 47696, Olympia, Washington 98504-7696 Attn: Water Quality Program, Construction Stormwater.

S3. COMPLIANCE WITH STANDARDS

- A. Discharges must not cause or contribute to a violation of surface water quality standards (Chapter 173-201A WAC), groundwater quality standards (Chapter 173-200 WAC), sediment management standards (Chapter 173-204 WAC), and human health-based criteria in the Federal water quality criteria applicable to Washington. (40 CFR Part 131.45) Discharges that are not in compliance with these standards are prohibited.
- **B.** Prior to the discharge of stormwater and non-stormwater to waters of the State, the Permittee must apply All Known, Available, and Reasonable methods of prevention, control, and Treatment (AKART). This includes the preparation and implementation of an adequate SWPPP, with all appropriate BMPs installed and maintained in accordance with the SWPPP and the terms and conditions of this permit.
- C. Ecology presumes that a Permittee complies with water quality standards unless discharge monitoring data or other site-specific information demonstrates that a discharge causes or contributes to a violation of water quality standards, when the Permittee complies with the following conditions. The Permittee must fully:

- 1. Comply with all permit conditions, including; planning, sampling, monitoring, reporting, and recordkeeping conditions.
- Implement stormwater BMPs contained in stormwater management manuals published or approved by Ecology, or BMPs that are demonstrably equivalent to BMPs contained in stormwater management manuals published or approved by Ecology, including the proper selection, implementation, and maintenance of all applicable and appropriate BMPs for on-site pollution control. (For purposes of this section, the stormwater manuals listed in Appendix 10 of the *Phase I Municipal Stormwater Permit* are approved by Ecology.)
- **D.** Where construction sites also discharge to groundwater, the groundwater discharges must also meet the terms and conditions of this CSWGP. Permittees who discharge to groundwater through an injection well must also comply with any applicable requirements of the Underground Injection Control (UIC) regulations, Chapter 173-218 WAC.

S4. MONITORING REQUIREMENTS, BENCHMARKS, AND REPORTING TRIGGERS

A. Site Log Book

The Permittee must maintain a site log book that contains a record of the implementation of the SWPPP and other permit requirements, including the installation and maintenance of BMPs, site inspections, and stormwater monitoring.

B. Site Inspections

Construction sites one (1) acre or larger that discharge stormwater to surface waters of the State must have site inspections conducted by a Certified Erosion and Sediment Control Lead (CESCL). Sites less than one (1) acre may have a person without CESCL certification conduct inspections. (See Special Conditions S4.B.3 and B.4, below, for detailed requirements of the Permittee's CESCL.)

Site inspections must include all areas disturbed by construction activities, all BMPs, and all stormwater discharge points under the Permittee's operational control.

- 1. The Permittee must have staff knowledgeable in the principles and practices of erosion and sediment control. The CESCL (sites one acre or more) or inspector (sites less than one acre) must have the skills to assess the:
 - a. Site conditions and construction activities that could impact the quality of stormwater; and
 - b. Effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges. The SWPPP must identify the CESCL or inspector, who must be present on site or on-call at all times. The CESCL (sites one (1) acre or more) must obtain this certification through an approved erosion and sediment control training program that meets the minimum training standards established by Ecology. (See BMP C160 in the manual, referred to in Special Condition S9.C.1 and 2.)
- 2. The CESCL or inspector must examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen. BMP effectiveness must be evaluated to

determine if it is necessary to install, maintain, or repair BMPs to improve the quality of stormwater discharges.

Based on the results of the inspection, the Permittee must correct the problems identified, by:

- a. Reviewing the SWPPP for compliance with Special Condition S9 and making appropriate revisions within 7 days of the inspection.
- b. Immediately beginning the process of fully implementing and maintaining appropriate source control and/or treatment BMPs, within 10 days of the inspection. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when an extension is requested by a Permittee within the initial 10-day response period.
- c. Documenting BMP implementation and maintenance in the site log book.
- 3. The CESCL or inspector must inspect all areas disturbed by construction activities, all BMPs, and all stormwater discharge points at least once every calendar week and within 24 hours of any discharge from the site. (For purposes of this condition, individual discharge events that last more than one (1) day do not require daily inspections. For example, if a stormwater pond discharges continuously over the course of a week, only one (1) inspection is required that week.) Inspection frequency may be reduced to once every calendar month for inactive sites that are temporarily stabilized.
- 4. The Permittee must summarize the results of each inspection in an inspection report or checklist and enter the report/checklist into, or attach it to, the site log book. At a minimum, each inspection report or checklist must include:
 - a. Inspection date and time.
 - b. Weather information.
 - c. The general conditions during inspection.
 - d. The approximate amount of precipitation since the last inspection.
 - e. The approximate amount of precipitation within the last 24 hours.
 - f. A summary or list of all implemented BMPs, including observations of all erosion/sediment control structures or practices.
 - g. A description of:
 - i. BMPs inspected (including location).
 - ii. BMPs that need maintenance and why.
 - iii. BMPs that failed to operate as designed or intended, and
 - iv. Where additional or different BMPs are needed, and why.
 - h. A description of stormwater discharged from the site. The Permittee must note the presence of suspended sediment, turbidity, discoloration, and oil sheen, as applicable.

- i. Any water quality monitoring performed during inspection.
- j. General comments and notes, including a brief description of any BMP repairs, maintenance, or installations made following the inspection.
- k. An implementation schedule for the remedial actions that the Permittee plans to take if the site inspection indicates that the site is out of compliance. The remedial actions taken must meet the requirements of the SWPPP and the permit.
- I. A summary report of the inspection.
- m. The name, title, and signature of the person conducting the site inspection, a phone number or other reliable method to reach this person, and the following statement: I certify that this report is true, accurate, and complete to the best of my knowledge and belief.

Table 3 Summary of Primary Monitoring Requirements

Size of Soil Disturbance ¹	Weekly Site Inspections	Weekly Sampling w/ Turbidity Meter	Weekly Sampling w/ Transparency Tube	Weekly pH Sampling ²	CESCL Required for Inspections?
Sites that disturb less than 1 acre, but are part of a larger Common Plan of Development	Required	Not Required	Not Required	Not Required	No
Sites that disturb 1 acre or more, but fewer than 5 acres	Required	Sampling Required – either method ³		Required	Yes
Sites that disturb 5 acres or more	Required	Required	Not Required4	Required	Yes

¹ Soil disturbance is calculated by adding together all areas that will be affected by construction activity. Construction activity means clearing, grading, excavation, and any other activity that disturbs the surface of the land, including ingress/egress from the site.

² If construction activity results in the disturbance of 1 acre or more, and involves significant concrete work (1,000 cubic yards of concrete or recycled concrete placed or poured over the life of a project) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer stormwater collection system that drains to other surface waters of the State, the Permittee must conduct pH sampling in accordance with Special Condition S4.D.

³ Sites with one or more acres, but fewer than 5 acres of soil disturbance, must conduct turbidity or transparency sampling in accordance with Special Condition S4.C.4.a or b.

⁴ Sites equal to or greater than 5 acres of soil disturbance must conduct turbidity sampling using a turbidity meter in accordance with Special Condition S4.C.4.a.

C. Turbidity/Transparency Sampling Requirements

1. Sampling Methods

- a. If construction activity involves the disturbance of five (5) acres or more, the Permittee must conduct turbidity sampling per Special Condition S4.C.4.a, below.
- b. If construction activity involves one (1) acre or more but fewer than five (5) acres of soil disturbance, the Permittee must conduct either transparency sampling *or* turbidity sampling per Special Condition S4.C.4.a or b, below.

2. Sampling Frequency

- a. The Permittee must sample all discharge points at least once every calendar week when stormwater (or authorized non-stormwater) discharges from the site or enters any on-site surface waters of the state (for example, a creek running through a site); sampling is not required on sites that disturb less than an acre.
- b. Samples must be representative of the flow and characteristics of the discharge.
- c. Sampling is not required when there is no discharge during a calendar week.
- d. Sampling is not required outside of normal working hours or during unsafe conditions.
- e. If the Permittee is unable to sample during a monitoring period, the Permittee must include a brief explanation in the monthly Discharge Monitoring Report (DMR).
- f. Sampling is not required before construction activity begins.
- g. The Permittee may reduce the sampling frequency for temporarily stabilized, inactive sites to once every calendar month.

3. Sampling Locations

- a. Sampling is required at all points where stormwater associated with construction activity (or authorized non-stormwater) is discharged off site, including where it enters any on-site surface waters of the state (for example, a creek running through a site).
- b. The Permittee may discontinue sampling at discharge points that drain areas of the project that are fully stabilized to prevent erosion.
- c. The Permittee must identify all sampling point(s) in the SWPPP and on the site map and clearly mark these points in the field with a flag, tape, stake or other visible marker.
- d. Sampling is not required for discharge that is sent directly to sanitary or combined sewer systems.
- e. The Permittee may discontinue sampling at discharge points in areas of the project where the Permittee no longer has operational control of the construction activity.

4. Sampling and Analysis Methods

- a. The Permittee performs turbidity analysis with a calibrated turbidity meter (turbidimeter) either on site or at an accredited lab. The Permittee must record the results in the site log book in nephelometric turbidity units (NTUs).
- b. The Permittee performs transparency analysis on site with a 1% inch diameter, 60 centimeter (cm)-long transparency tube. The Permittee will record the results in the site log book in centimeters (cm).

Table 4 Monitoring and Reporting Requirements

Parameter	Unit	Analytical Method	Sampling Frequency	Benchmark Value
Turbidity	NTU	SM2130	Weekly, if discharging	25 NTUs
Transparency	Cm	Manufacturer instructions, or Ecology guidance	Weekly, if discharging	33 cm

5. Turbidity/Transparency Benchmark Values and Reporting Triggers

The benchmark value for turbidity is 25 NTUs. The benchmark value for transparency is 33 centimeters (cm). Note: Benchmark values do not apply to discharges to segments of water bodies on Washington State's 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus; these discharges are subject to a numeric effluent limit for turbidity. Refer to Special Condition S8 for more information and follow S5.F – Noncompliance Notification for reporting requirements applicable to discharges which exceed the numeric effluent limit for turbidity.

a. Turbidity 26 – 249 NTUs, or Transparency 32 – 7 cm:

If the discharge turbidity is 26 to 249 NTUs; or if discharge transparency is 32 to 7 cm, the Permittee must:

- i. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs, and no later than 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
- ii. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.
- iii. Document BMP implementation and maintenance in the site log book.
- b. Turbidity 250 NTUs or greater, or Transparency 6 cm or less:

If a discharge point's turbidity is 250 NTUs or greater, or if discharge transparency is less than or equal to 6 cm, the Permittee must complete the reporting and adaptive

management process described below. For discharges which are subject to a numeric effluent limit for turbidity, see S5.F – Noncompliance Notification.

- i. Within 24 hours, telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) number (or through Ecology's Water Quality Permitting Portal [WQWebPortal] – Permit Submittals when the form is available), in accordance with Special Condition S5.A.
 - **Central Region** (Okanogan, Chelan, Douglas, Kittitas, Yakima, Klickitat, Benton): (509) 575-2490
 - Eastern Region (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400
 - **Northwest Region** (Kitsap, Snohomish, Island, King, San Juan, Skagit, Whatcom): (425) 649-7000
 - Southwest Region (Grays Harbor, Lewis, Mason, Thurston, Pierce, Clark, Cowlitz, Skamania, Wahkiakum, Clallam, Jefferson, Pacific): (360) 407-6300

These numbers and a link to the ERTS reporting page are also listed at the following website: http://www.ecy.wa.gov/programs/wg/stormwater/construction/index.html.

- ii. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
- iii. Sample discharges daily until:
 - a) Turbidity is 25 NTUs (or lower); or
 - b) Transparency is 33 cm (or greater); or
 - c) The Permittee has demonstrated compliance with the water quality standard for turbidity:
 - 1) No more than 5 NTUs over background turbidity, if background is less than 50 NTUs, or
 - 2) No more than 10% over background turbidity, if background is 50 NTUs or greater; or
 - *Note: background turbidity in the receiving water must be measured immediately upstream (upgradient) or outside of the area of influence of the discharge.
 - d) The discharge stops or is eliminated.
- iv. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within seven (7) days of the date the discharge exceeded the benchmark.

v. Document BMP implementation and maintenance in the site log book.

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with permit benchmarks.

D. pH Sampling Requirements - Significant Concrete Work or Engineered Soils

If construction activity results in the disturbance of 1 acre or more, *and* involves significant concrete work (significant concrete work means greater than 1000 cubic yards placed or poured concrete or recycled concrete used over the life of a project) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer system that drains to surface waters of the State, the Permittee must conduct pH sampling as set forth below. Note: In addition, discharges to segments of water bodies on Washington State's 303(d) list (Category 5) for high pH are subject to a numeric effluent limit for pH; refer to Special Condition S8.

- 1. The Permittee must perform pH analysis on site with a calibrated pH meter, pH test kit, or wide range pH indicator paper. The Permittee must record pH sampling results in the site log book.
- 2. During the applicable pH monitoring period defined below, the Permittee must obtain a representative sample of stormwater and conduct pH analysis at least once per week.
 - a. For sites with significant concrete work, the Permittee must begin the pH sampling period when the concrete is first placed or poured and exposed to precipitation, and continue weekly throughout and after the concrete placement, pour and curing period, until stormwater pH is in the range of 6.5 to 8.5 (su).
 - b. For sites with recycled concrete where monitoring is required, the Permittee must begin the weekly pH sampling period when the recycled concrete is first exposed to precipitation and must continue until the recycled concrete is fully stabilized with the stormwater pH in the range of 6.5 to 8.5 (su).
 - c. For sites with engineered soils, the Permittee must begin the pH sampling period when the soil amendments are first exposed to precipitation and must continue until the area of engineered soils is fully stabilized.
- 3. The Permittee must sample pH in the sediment trap/pond(s) or other locations that receive stormwater runoff from the area of significant concrete work or engineered soils before the stormwater discharges to surface waters.
- 4. The benchmark value for pH is 8.5 standard units. Anytime sampling indicates that pH is 8.5 or greater, the Permittee must either:
 - a. Prevent the high pH water (8.5 or above) from entering storm sewer systems or surface waters of the state; *or*
 - b. If necessary, adjust or neutralize the high pH water until it is in the range of pH 6.5 to 8.5 (su) using an appropriate treatment BMP such as carbon dioxide (CO₂) sparging, dry ice or food grade vinegar. The Permittee must obtain written approval from Ecology before using any form of chemical treatment other than CO₂ sparging, dry ice or food grade vinegar.

S5. REPORTING AND RECORDKEEPING REQUIREMENTS

A. High Turbidity Reporting

Anytime sampling performed in accordance with Special Condition S4.C indicates turbidity has reached the 250 NTUs or more (or transparency less than or equal to 6 cm), high turbidity reporting level, the Permittee must notify Ecology within 24 hours of analysis either by calling the applicable Ecology Region's Environmental Report Tracking System (ERTS) number by phone or by submitting an electronic ERTS report (through Ecology's Water Quality Permitting Portal (WQWebPortal) – Permit Submittals when the form is available). See the CSWGP website for links to ERTS and the WQWebPortal. (http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html) Also, see phone numbers in Special Condition S4.C.5.b.i.

B. Discharge Monitoring Reports (DMRs)

Permittees required to conduct water quality sampling in accordance with Special Conditions S4.C (Turbidity/Transparency), S4.D (pH), S8 (303[d]/TMDL sampling), and/or G12 (Additional Sampling) must submit the results to Ecology.

Permittees must submit monitoring data using Ecology's WQWebDMR web application accessed through Ecology's Water Quality Permitting Portal.

Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper copy DMR at:

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, WA 98504-7696

Permittees who obtain a waiver not to use WQWebDMR must use the forms provided to them by Ecology; submittals must be mailed to the address above. Permittees must submit DMR forms to be received by Ecology within 15 days following the end of each month.

If there was no discharge during a given monitoring period, all Permittees must submit a DMR as required with "no discharge" entered in place of the monitoring results. DMRs are required for the full duration of permit coverage (from the first full month following the effective date of permit coverage up until Ecology has approved termination of the coverage). For more information, contact Ecology staff using information provided at the following website: www.ecy.wa.gov/programs/wq/permits/paris/contacts.html.

C. Records Retention

The Permittee must retain records of all monitoring information (site log book, sampling results, inspection reports/checklists, etc.), Stormwater Pollution Prevention Plan, copy of the permit coverage letter (including Transfer of Coverage documentation) and any other documentation of compliance with permit requirements for the entire life of the construction project and for a minimum of five (5) years following the termination of permit coverage. Such information must include all calibration and maintenance records, and records of all data used to complete the application for this permit. This period of retention must be extended during

the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by Ecology.

D. Recording Results

For each measurement or sample taken, the Permittee must record the following information:

- 1. Date, place, method, and time of sampling or measurement.
- 2. The first and last name of the individual who performed the sampling or measurement.
- 3. The date(s) the analyses were performed.
- 4. The first and last name of the individual who performed the analyses.
- 5. The analytical techniques or methods used.
- 6. The results of all analyses.

E. Additional Monitoring by the Permittee

If the Permittee samples or monitors any pollutant more frequently than required by this permit using test procedures specified by Special Condition S4 of this permit, the sampling results for this monitoring must be included in the calculation and reporting of the data submitted in the Permittee's DMR.

F. Noncompliance Notification

In the event the Permittee is unable to comply with any part of the terms and conditions of this permit, and the resulting noncompliance may cause a threat to human health or the environment (such as but not limited to spills or fuels or other materials, catastrophic pond or slope failure, and discharges that violate water quality standards), or exceed numeric effluent limitations (see S8 – Discharges to 303(d) or TMDL Waterbodies), the Permittee must, upon becoming aware of the circumstance:

- Notify Ecology within 24 hours of the failure to comply by calling the applicable Regional
 office ERTS phone number (refer to Special Condition S4.C.5.b.i, or go to
 https://ecology.wa.gov/About-us/Get-involved/Report-an-environmental-issue to find
 contact information for the regional offices.)
- 2. Immediately take action to prevent the discharge/pollution, or otherwise stop or correct the noncompliance, and, if applicable, repeat sampling and analysis of any noncompliance immediately and submit the results to Ecology within five (5) days of becoming aware of the violation (See S5.F.3, below, for details on submitting results in a report).
- 3. Submit a detailed written report to Ecology within five (5) days of the time the Permittee becomes aware of the circumstances, unless requested earlier by Ecology. The report must be submitted using Ecology's Water Quality Permitting Portal (WQWebPortal) Permit Submittals, unless a waiver from electronic reporting has been granted according to S5.B. The report must contain a description of the noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The Permittee must report any unanticipated bypass and/or upset that exceeds any effluent limit in the permit in accordance with the 24-hour reporting requirement contained in 40 C.F.R. 122.41(I)(6).

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply. Upon request of the Permittee, Ecology may waive the requirement for a written report on a case-by-case basis, if the immediate notification is received by Ecology within 24 hours.

G. Access to Plans and Records

- 1. The Permittee must retain the following permit documentation (plans and records) on site, or within reasonable access to the site, for use by the operator or for on-site review by Ecology or the local jurisdiction:
 - a. General Permit
 - b. Permit Coverage Letter
 - c. Stormwater Pollution Prevention Plan (SWPPP)
 - d. Site Log Book
 - e. Erosivity Waiver (if applicable)
- 2. The Permittee must address written requests for plans and records listed above (Special Condition S5.G.1) as follows:
 - a. The Permittee must provide a copy of plans and records to Ecology within 14 days of receipt of a written request from Ecology.
 - b. The Permittee must provide a copy of plans and records to the public when requested in writing. Upon receiving a written request from the public for the Permittee's plans and records, the Permittee must either:
 - i. Provide a copy of the plans and records to the requester within 14 days of a receipt of the written request; *or*
 - ii. Notify the requester within 10 days of receipt of the written request of the location and times within normal business hours when the plans and records may be viewed; and provide access to the plans and records within 14 days of receipt of the written request; or

Within 14 days of receipt of the written request, the Permittee may submit a copy of the plans and records to Ecology for viewing and/or copying by the requester at an Ecology office, or a mutually agreed location. If plans and records are viewed and/or copied at a location other than at an Ecology office, the Permittee will provide reasonable access to copying services for which a reasonable fee may be charged. The Permittee must notify the requester within 10 days of receipt of the request where the plans and records may be viewed and/or copied.

S6. PERMIT FEES

The Permittee must pay permit fees assessed by Ecology. Fees for stormwater discharges covered under this permit are established by Chapter 173-224 WAC. Ecology continues to assess permit fees until the permit is terminated in accordance with Special Condition S10 or revoked in accordance with General Condition G5.

S7. SOLID AND LIQUID WASTE DISPOSAL

The Permittee must handle and dispose of solid and liquid wastes generated by construction activity, such as demolition debris, construction materials, contaminated materials, and waste materials from maintenance activities, including liquids and solids from cleaning catch basins and other stormwater facilities, in accordance with:

- A. Special Condition S3, Compliance with Standards.
- **B.** WAC 173-216-110.
- **C.** Other applicable regulations.

S8. DISCHARGES TO 303(d) OR TMDL WATERBODIES

A. Sampling and Numeric Effluent Limits For Certain Discharges to 303(d)-Listed Water Bodies

- 1. Permittees who discharge to segments of water bodies listed as impaired by the State of Washington under Section 303(d) of the Clean Water Act for turbidity, fine sediment, high pH, or phosphorus, must conduct water quality sampling according to the requirements of this section, and Special Conditions S4.C.2.b-f and S4.C.3.b-d, and must comply with the applicable numeric effluent limitations in S8.C and S8.D.
- All references and requirements associated with Section 303(d) of the Clean Water Act
 mean the most current listing by Ecology of impaired waters (Category 5) that exists on
 January 1, 2021, or the date when the operator's complete permit application is received
 by Ecology, whichever is later.

B. Limits on Coverage for New Discharges to TMDL or 303(d)-Listed Waters

Construction sites that discharge to a TMDL or 303(d)-listed waterbody are not eligible for coverage under this permit *unless* the operator:

- Prevents exposing stormwater to pollutants for which the waterbody is impaired, and retains documentation in the SWPPP that details procedures taken to prevent exposure on site; or
- 2. Documents that the pollutants for which the waterbody is impaired are not present at the site, and retains documentation of this finding within the SWPPP; *or*
- 3. Provides Ecology with data indicating the discharge is not expected to cause or contribute to an exceedance of a water quality standard, and retains such data on site with the SWPPP. The operator must provide data and other technical information to Ecology that sufficiently demonstrate:
 - For discharges to waters without an EPA-approved or -established TMDL, that the
 discharge of the pollutant for which the water is impaired will meet in-stream water
 quality criteria at the point of discharge to the waterbody; or
 - b. For discharges to waters with an EPA-approved or -established TMDL, that there is sufficient remaining wasteload allocation in the TMDL to allow construction stormwater discharge and that existing dischargers to the waterbody are subject to compliance schedules designed to bring the waterbody into attainment with water quality standards.

Operators of construction sites are eligible for coverage under this permit only after Ecology makes an affirmative determination that the *discharge will not cause or contribute to the existing impairment or exceed the TMDL.*

C. Sampling and Numeric Effluent Limits for Discharges to Water Bodies on the 303(d) List for Turbidity, Fine Sediment, or Phosphorus

- 1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus must conduct turbidity sampling in accordance with Special Condition S4.C.2 and comply with either of the numeric effluent limits noted in Table 5 below.
- 2. As an alternative to the 25 NTUs effluent limit noted in Table 5 below (applied at the point where stormwater [or authorized non-stormwater] is discharged off-site), Permittees may choose to comply with the surface water quality standard for turbidity. The standard is: no more than 5 NTUs over background turbidity when the background turbidity is 50 NTUs or less, or no more than a 10% increase in turbidity when the background turbidity is more than 50 NTUs. In order to use the water quality standard requirement, the sampling must take place at the following locations:
 - a. Background turbidity in the 303(d)-listed receiving water immediately upstream (upgradient) or outside the area of influence of the discharge.
 - b. Turbidity at the point of discharge into the 303(d)-listed receiving water, inside the area of influence of the discharge.
- 3. Discharges that exceed the numeric effluent limit for turbidity constitute a violation of this permit.
- 4. Permittees whose discharges exceed the numeric effluent limit must sample discharges daily until the violation is corrected and comply with the non-compliance notification requirements in Special Condition S5.F.

Table 5 Turbidity, Fine Sediment & Phosphorus Sampling and Limits for 303(d)-Listed Waters

Parameter identified in 303(d) listing	Parameter Sampled	Unit	Analytical Method	Sampling Frequency	Numeric Effluent Limit ¹
TurbidityFine SedimentPhosphorus	Turbidity	NTU	SM2130	Weekly, if discharging	25 NTUs, at the point where stormwater is discharged from the site; <i>OR</i>
					In compliance with the surface water quality standard for turbidity (S8.C.2.a)

Permittees subject to a numeric effluent limit for turbidity may, at their discretion, choose either numeric effluent limitation based on site-specific considerations including, but not limited to, safety, access and convenience.

D. Discharges to Water Bodies on the 303(d) List for High pH

1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for high pH must conduct pH sampling in accordance with the table below, and comply with the numeric effluent limit of pH 6.5 to 8.5 su (Table 6).

Table 6 pH Sampling and Limits for 303(d)-Listed Waters

Parameter identified in 303(d)	Parameter	Analytical	Sampling	Numeric Effluent
listing	Sampled/Units	Method	Frequency	Limit
High pH	pH /Standard Units	pH meter	Weekly, if discharging	In the range of 6.5 – 8.5 su

- 2. At the Permittee's discretion, compliance with the limit shall be assessed at one of the following locations:
 - a. Directly in the 303(d)-listed waterbody segment, inside the immediate area of influence of the discharge; *or*
 - b. Alternatively, the Permittee may measure pH at the point where the discharge leaves the construction site, rather than in the receiving water.
- 3. Discharges that exceed the numeric effluent limit for pH (outside the range of 6.5 8.5 su) constitute a violation of this permit.
- 4. Permittees whose discharges exceed the numeric effluent limit must sample discharges daily until the violation is corrected and comply with the non-compliance notification requirements in Special Condition S5.F.
- E. Sampling and Limits for Sites Discharging to Waters Covered by a TMDL or another Pollution Control Plan

- Discharges to a waterbody that is subject to a Total Maximum Daily Load (TMDL) for turbidity, fine sediment, high pH, or phosphorus must be consistent with the TMDL. Refer to http://www.ecy.wa.gov/programs/wq/tmdl/TMDLsbyWria/TMDLbyWria.html for more information on TMDLs.
 - a. Where an applicable TMDL sets specific waste load allocations or requirements for discharges covered by this permit, discharges must be consistent with any specific waste load allocations or requirements established by the applicable TMDL.
 - The Permittee must sample discharges weekly, unless otherwise specified by the TMDL, to evaluate compliance with the specific waste load allocations or requirements.
 - ii. Analytical methods used to meet the monitoring requirements must conform to the latest revision of the *Guidelines Establishing Test Procedures for the Analysis of Pollutants* contained in 40 CFR Part 136.
 - iii. Turbidity and pH methods need not be accredited or registered unless conducted at a laboratory which must otherwise be accredited or registered.
 - b. Where an applicable TMDL has established a general waste load allocation for construction stormwater discharges, but has not identified specific requirements, compliance with Special Conditions S4 (Monitoring) and S9 (SWPPPs) will constitute compliance with the approved TMDL.
 - c. Where an applicable TMDL has not specified a waste load allocation for construction stormwater discharges, but has not excluded these discharges, compliance with Special Conditions S4 (Monitoring) and S9 (SWPPPs) will constitute compliance with the approved TMDL.
 - d. Where an applicable TMDL specifically precludes or prohibits discharges from construction activity, the operator is not eligible for coverage under this permit.

S9. STORMWATER POLLUTION PREVENTION PLAN

The Permittee must prepare and properly implement an adequate Stormwater Pollution Prevention Plan (SWPPP) for construction activity in accordance with the requirements of this permit beginning with initial soil disturbance and until final stabilization.

A. The Permittee's SWPPP must meet the following objectives:

- 1. To identify best management practices (BMPs) which prevent erosion and sedimentation, and to reduce, eliminate or prevent stormwater contamination and water pollution from construction activity.
- 2. To prevent violations of surface water quality, groundwater quality, or sediment management standards.
- 3. To control peak volumetric flow rates and velocities of stormwater discharges.

B. General Requirements

- The SWPPP must include a narrative and drawings. All BMPs must be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative must include documentation to explain and justify the pollution prevention decisions made for the project. Documentation must include:
 - a. Information about existing site conditions (topography, drainage, soils, vegetation, etc.).
 - b. Potential erosion problem areas.
 - c. The 13 elements of a SWPPP in Special Condition S9.D.1-13, including BMPs used to address each element.
 - d. Construction phasing/sequence and general BMP implementation schedule.
 - e. The actions to be taken if BMP performance goals are not achieved—for example, a contingency plan for additional treatment and/or storage of stormwater that would violate the water quality standards if discharged.
 - f. Engineering calculations for ponds, treatment systems, and any other designed structures. When a treatment system requires engineering calculations, these calculations must be included in the SWPPP. Engineering calculations do not need to be included in the SWPPP for treatment systems that do not require such calculations.
- 2. The Permittee must modify the SWPPP if, during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is, or would be, ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The Permittee must then:
 - a. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the inspection or investigation.
 - b. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than 10 days from the inspection or investigation. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when an extension is requested by a Permittee within the initial 10-day response period.
 - c. Document BMP implementation and maintenance in the site log book.

The Permittee must modify the SWPPP whenever there is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the State.

C. Stormwater Best Management Practices (BMPs)

BMPs must be consistent with:

 Stormwater Management Manual for Western Washington (most current approved edition at the time this permit was issued), for sites west of the crest of the Cascade Mountains; or

- 2. Stormwater Management Manual for Eastern Washington (most current approved edition at the time this permit was issued), for sites east of the crest of the Cascade Mountains; or
- 3. Revisions to the manuals listed in Special Condition S9.C.1 & 2, or other stormwater management guidance documents or manuals which provide an equivalent level of pollution prevention, that are approved by Ecology and incorporated into this permit in accordance with the permit modification requirements of WAC 173-226-230; *or*
- 4. Documentation in the SWPPP that the BMPs selected provide an equivalent level of pollution prevention, compared to the applicable stormwater management manuals, including:
 - a. The technical basis for the selection of all stormwater BMPs (scientific, technical studies, and/or modeling) that support the performance claims for the BMPs being selected.
 - b. An assessment of how the selected BMP will satisfy AKART requirements and the applicable federal technology-based treatment requirements under 40 CFR part 125.3.

D. SWPPP - Narrative Contents and Requirements

The Permittee must include each of the 13 elements below in Special Condition S9.D.1-13 in the narrative of the SWPPP and implement them unless site conditions render the element unnecessary and the exemption from that element is clearly justified in the SWPPP.

- Preserve Vegetation/Mark Clearing Limits
 - a. Before beginning land-disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area.
 - b. Retain the duff layer, native topsoil, and natural vegetation in an undisturbed state to the maximum degree practicable.

2. Establish Construction Access

- a. Limit construction vehicle access and exit to one route, if possible.
- b. Stabilize access points with a pad of quarry spalls, crushed rock, or other equivalent BMPs, to minimize tracking sediment onto roads.
- c. Locate wheel wash or tire baths on site, if the stabilized construction entrance is not effective in preventing tracking sediment onto roads.
- d. If sediment is tracked off site, clean the affected roadway thoroughly at the end of each day, or more frequently as necessary (for example, during wet weather). Remove sediment from roads by shoveling, sweeping, or pickup and transport of the sediment to a controlled sediment disposal area.
- e. Conduct street washing only after sediment removal in accordance with Special Condition S9.D.2.d.
- f. Control street wash wastewater by pumping back on site or otherwise preventing it from discharging into systems tributary to waters of the State.

3. Control Flow Rates

- a. Protect properties and waterways downstream of construction sites from erosion and the associated discharge of turbid waters due to increases in the velocity and peak volumetric flow rate of stormwater runoff from the project site, as required by local plan approval authority.
- b. Where necessary to comply with Special Condition S9.D.3.a, construct stormwater infiltration or detention BMPs as one of the first steps in grading. Assure that detention BMPs function properly before constructing site improvements (for example, impervious surfaces).
- c. If permanent infiltration ponds are used for flow control during construction, protect these facilities from sedimentation during the construction phase.

4. Install Sediment Controls

The Permittee must design, install and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. At a minimum, the Permittee must:

- a. Construct sediment control BMPs (sediment ponds, traps, filters, infiltration facilities, etc.) as one of the first steps in grading. These BMPs must be functional before other land disturbing activities take place.
- b. Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site.
- c. Direct stormwater runoff from disturbed areas through a sediment pond or other appropriate sediment removal BMP, before the runoff leaves a construction site or before discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard of Special Condition S9.D.3.a.
- d. Locate BMPs intended to trap sediment on site in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages.
- e. Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible.
- f. Where feasible, design outlet structures that withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column.

5. Stabilize Soils

a. The Permittee must stabilize exposed and unworked soils by application of effective BMPs that prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion

- control fabrics and matting, soil application of polyacrylamide (PAM), the early application of gravel base on areas to be paved, and dust control.
- b. The Permittee must control stormwater volume and velocity within the site to minimize soil erosion.
- c. The Permittee must control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
- d. Depending on the geographic location of the project, the Permittee must not allow soils to remain exposed and unworked for more than the time periods set forth below to prevent erosion.

West of the Cascade Mountains Crest

During the dry season (May 1 - September 30): 7 days During the wet season (October 1 - April 30): 2 days

East of the Cascade Mountains Crest, except for Central Basin* During the dry season (July 1 - September 30): 10 days During the wet season (October 1 - June 30): 5 days

The Central Basin*, East of the Cascade Mountains Crest During the dry Season (July 1 - September 30): 30 days During the wet season (October 1 - June 30): 15 days

*Note: The Central Basin is defined as the portions of Eastern Washington with mean annual precipitation of less than 12 inches.

- e. The Permittee must stabilize soils at the end of the shift before a holiday or weekend if needed based on the weather forecast.
- f. The Permittee must stabilize soil stockpiles from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways, and drainage channels.
- g. The Permittee must minimize the amount of soil exposed during construction activity.
- h. The Permittee must minimize the disturbance of steep slopes.
- i. The Permittee must minimize soil compaction and, unless infeasible, preserve topsoil.

6. Protect Slopes

- a. The Permittee must design and construct cut-and-fill slopes in a manner to minimize erosion. Applicable practices include, but are not limited to, reducing continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surfaces (for example, track walking).
- b. The Permittee must divert off-site stormwater (run-on) or groundwater away from slopes and disturbed areas with interceptor dikes, pipes, and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.
- c. At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion.

- i. West of the Cascade Mountains Crest: Temporary pipe slope drains must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped area."
- ii. East of the Cascade Mountains Crest: Temporary pipe slope drains must handle the expected peak flow rate from a 6-month, 3-hour storm for the developed condition, referred to as the short duration storm.
- d. Place excavated material on the uphill side of trenches, consistent with safety and space considerations.
- e. Place check dams at regular intervals within constructed channels that are cut down a slope.

7. Protect Drain Inlets

- a. Protect all storm drain inlets made operable during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.
- b. Clean or remove and replace inlet protection devices when sediment has filled onethird of the available storage (unless a different standard is specified by the product manufacturer).

8. Stabilize Channels and Outlets

- a. Design, construct and stabilize all on-site conveyance channels to prevent erosion from the following expected peak flows:
 - i. West of the Cascade Mountains Crest: Channels must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the WWHM to predict flows, bare soil areas should be modeled as "landscaped area."
 - ii. East of the Cascade Mountains Crest: Channels must handle the expected peak flow rate from a 6-month, 3-hour storm for the developed condition, referred to as the short duration storm.
- b. Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches at the outlets of all conveyance systems.

9. Control Pollutants

Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants. The Permittee must:

- a. Handle and dispose of all pollutants, including waste materials and demolition debris that occur on site in a manner that does not cause contamination of stormwater.
- b. Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. Minimize storage of hazardous materials on-site. Safety Data Sheets (SDS) should be supplied for all materials stored. Chemicals should be kept in their original labeled containers. On-site fueling tanks must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume of the largest tank within the containment structure. Double-walled tanks do not require additional secondary containment.
- c. Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. Clean contaminated surfaces immediately following any spill incident.
- d. Discharge wheel wash or tire bath wastewater to a separate on-site treatment system that prevents discharge to surface water, such as closed-loop recirculation or upland land application, or to the sanitary sewer with local sewer district approval.
- e. Apply fertilizers and pesticides in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturers' label requirements for application rates and procedures.
- f. Use BMPs to prevent contamination of stormwater runoff by pH-modifying sources. The sources for this contamination include, but are not limited to: bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, recycled concrete stockpiles, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete pumping and mixer washout waters. (Also refer to the definition for "concrete wastewater" in Appendix A Definitions.)
- g. Adjust the pH of stormwater or authorized non-stormwater if necessary to prevent an exceedance of groundwater and/or surface water quality standards.
- h. Assure that washout of concrete trucks is performed off-site or in designated concrete washout areas only. Do not wash out concrete truck drums onto the ground, or into storm drains, open ditches, streets, or streams. Washout of small concrete handling equipment may be disposed of in a formed area awaiting concrete where it will not contaminate surface or groundwater. Do not dump excess concrete on site, except in designated concrete washout areas. Concrete spillage or concrete discharge directly to groundwater or surface waters of the State is

- prohibited. At no time shall concrete be washed off into the footprint of an area where an infiltration BMP will be installed.
- i. Obtain written approval from Ecology before using any chemical treatment, with the exception of CO₂, dry ice or food grade vinegar, to adjust pH.
- j. Uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations may be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters. Prior to infiltration, water from water-only based shaft drilling that comes into contact with curing concrete must be neutralized until pH is in the range of 6.5 to 8.5 (su).

10. Control Dewatering

- a. Permittees must discharge foundation, vault, and trench dewatering water, which have characteristics similar to stormwater runoff at the site, in conjunction with BMPs to reduce sedimentation before discharge to a sediment trap or sediment pond.
- b. Permittees may discharge clean, non-turbid dewatering water, such as well-point groundwater, to systems tributary to, or directly into surface waters of the State, as specified in Special Condition S9.D.8, provided the dewatering flow does not cause erosion or flooding of receiving waters. Do not route clean dewatering water through stormwater sediment ponds. Note that "surface waters of the State" may exist on a construction site as well as off site; for example, a creek running through a site.
- c. Other dewatering treatment or disposal options may include:
 - i. Infiltration
 - ii. Transport off site in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters.
 - iii. Ecology-approved on-site chemical treatment or other suitable treatment technologies (See S9.D.9.i, regarding chemical treatment written approval).
 - iv. Sanitary or combined sewer discharge with local sewer district approval, if there is no other option.
 - v. Use of a sedimentation bag with discharge to a ditch or swale for small volumes of localized dewatering.
- d. Permittees must handle highly turbid or contaminated dewatering water separately from stormwater.

11. Maintain BMPs

- a. Permittees must maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications.
- Permittees must remove all temporary erosion and sediment control BMPs within 30 days after achieving final site stabilization or after the temporary BMPs are no longer needed.

12. Manage the Project

- a. Phase development projects to the maximum degree practicable and take into account seasonal work limitations.
- b. Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Conduct site inspections and monitoring in accordance with Special Condition S4.
- c. Maintain, update, and implement the SWPPP in accordance with Special Conditions S3, S4, and S9.

13. Protect Low Impact Development (LID) BMPs

The primary purpose of on-site LID Stormwater Management is to reduce the disruption of the natural site hydrology through infiltration. LID BMPs are permanent facilities.

- a. Permittees must protect all LID BMPs (including, but not limited to, Bioretention and Rain Garden facilities) from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden facilities. Restore the BMPs to their fully functioning condition if they accumulate sediment during construction. Restoring the facility must include removal of sediment and any sediment-laden bioretention/ rain garden soils, and replacing the removed soils with soils meeting the design specification.
- b. Permittees must maintain the infiltration capabilities of LID BMPs by protecting against compaction by construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- c. Permittees must control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements or base materials.
- d. Permittees must clean permeable pavements fouled with sediments or no longer passing an initial infiltration test using local stormwater manual methodology or the manufacturer's procedures.
- e. Permittees must keep all heavy equipment off existing soils under LID BMPs that have been excavated to final grade to retain the infiltration rate of the soils.

E. SWPPP - Map Contents and Requirements

The Permittee's SWPPP must also include a vicinity map or general location map (for example, a USGS quadrangle map, a portion of a county or city map, or other appropriate map) with enough detail to identify the location of the construction site and receiving waters within one mile of the site.

The SWPPP must also include a legible site map (or maps) showing the entire construction site. The following features must be identified, unless not applicable due to site conditions.

- 1. The direction of north, property lines, and existing structures and roads.
- 2. Cut and fill slopes indicating the top and bottom of slope catch lines.

- 3. Approximate slopes, contours, and direction of stormwater flow before and after major grading activities.
- Areas of soil disturbance and areas that will not be disturbed.
- 5. Locations of structural and nonstructural controls (BMPs) identified in the SWPPP.
- 6. Locations of off-site material, stockpiles, waste storage, borrow areas, and vehicle/equipment storage areas.
- 7. Locations of all surface water bodies, including wetlands.
- 8. Locations where stormwater or non-stormwater discharges off-site and/or to a surface waterbody, including wetlands.
- 9. Location of water quality sampling station(s), if sampling is required by state or local permitting authority.
- 10. Areas where final stabilization has been accomplished and no further construction-phase permit requirements apply.
- 11. Location or proposed location of LID facilities.

S10. NOTICE OF TERMINATION

Partial terminations of permit coverage are not authorized.

- **A.** The site is eligible for termination of coverage when it has met any of the following conditions:
 - The site has undergone final stabilization, the Permittee has removed all temporary BMPs (except biodegradable BMPs clearly manufactured with the intention for the material to be left in place and not interfere with maintenance or land use), and all stormwater discharges associated with construction activity have been eliminated; or
- 2. All portions of the site that have not undergone final stabilization per Special Condition S10.A.1 have been sold and/or transferred (per Special Condition S2.A), and the Permittee no longer has operational control of the construction activity; *or*
- 3. For residential construction only, the Permittee has completed temporary stabilization and the homeowners have taken possession of the residences.
- **B.** When the site is eligible for termination, the Permittee must submit a complete and accurate Notice of Termination (NOT) form, signed in accordance with General Condition G2, to:

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, WA 98504-7696 When an electronic termination form is available, the Permittee may choose to submit a complete and accurate Notice of Termination (NOT) form through the Water Quality Permitting Portal rather than mailing a hardcopy as noted above.

The termination is effective on the 31st calendar day following the date Ecology receives a complete NOT form, unless Ecology notifies the Permittee that termination request is denied because the Permittee has not met the eligibility requirements in Special Condition S10.A.

Permittees are required to comply with all conditions and effluent limitations in the permit until the permit has been terminated.

Permittees transferring the property to a new property owner or operator/Permittee are required to complete and submit the Notice of Transfer form to Ecology, but are not required to submit a Notice of Termination form for this type of transaction.

GENERAL CONDITIONS

G1. DISCHARGE VIOLATIONS

All discharges and activities authorized by this general permit must be consistent with the terms and conditions of this general permit. Any discharge of any pollutant more frequent than or at a level in excess of that identified and authorized by the general permit must constitute a violation of the terms and conditions of this permit.

G2. SIGNATORY REQUIREMENTS

- **A.** All permit applications must bear a certification of correctness to be signed:
 - 1. In the case of corporations, by a responsible corporate officer.
 - 2. In the case of a partnership, by a general partner of a partnership.
 - 3. In the case of sole proprietorship, by the proprietor.
 - 4. In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.
- **B.** All reports required by this permit and other information requested by Ecology (including NOIs, NOTs, and Transfer of Coverage forms) must be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - 1. The authorization is made in writing by a person described above and submitted to Ecology.
 - The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.
- C. Changes to authorization. If an authorization under paragraph G2.B.2 above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph G2.B.2 above must be submitted to Ecology prior to or together with any reports, information, or applications to be signed by an authorized representative.
- **D.** Certification. Any person signing a document under this section must make the following certification:

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

G3. RIGHT OF INSPECTION AND ENTRY

The Permittee must allow an authorized representative of Ecology, upon the presentation of credentials and such other documents as may be required by law:

- **A.** To enter upon the premises where a discharge is located or where any records are kept under the terms and conditions of this permit.
- **B.** To have access to and copy, at reasonable times and at reasonable cost, any records required to be kept under the terms and conditions of this permit.
- **C.** To inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, methods, or operations regulated or required under this permit.
- **D.** To sample or monitor, at reasonable times, any substances or parameters at any location for purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act.

G4. GENERAL PERMIT MODIFICATION AND REVOCATION

This permit may be modified, revoked and reissued, or terminated in accordance with the provisions of Chapter 173-226 WAC. Grounds for modification, revocation and reissuance, or termination include, but are not limited to, the following:

- **A.** When a change occurs in the technology or practices for control or abatement of pollutants applicable to the category of dischargers covered under this permit.
- **B.** When effluent limitation guidelines or standards are promulgated pursuant to the CWA or Chapter 90.48 RCW, for the category of dischargers covered under this permit.
- **C.** When a water quality management plan containing requirements applicable to the category of dischargers covered under this permit is approved, or
- **D.** When information is obtained that indicates cumulative effects on the environment from dischargers covered under this permit are unacceptable.

G5. REVOCATION OF COVERAGE UNDER THE PERMIT

Pursuant to Chapter 43.21B RCW and Chapter 173-226 WAC, the Director may terminate coverage for any discharger under this permit for cause. Cases where coverage may be terminated include, but are not limited to, the following:

- **A.** Violation of any term or condition of this permit.
- **B.** Obtaining coverage under this permit by misrepresentation or failure to disclose fully all relevant facts.
- **C.** A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge.
- **D.** Failure or refusal of the Permittee to allow entry as required in RCW 90.48.090.
- **E.** A determination that the permitted activity endangers human health or the environment, or contributes to water quality standards violations.
- **F.** Nonpayment of permit fees or penalties assessed pursuant to RCW 90.48.465 and Chapter 173-224 WAC.

G. Failure of the Permittee to satisfy the public notice requirements of WAC 173-226-130(5), when applicable.

The Director may require any discharger under this permit to apply for and obtain coverage under an individual permit or another more specific general permit. Permittees who have their coverage revoked for cause according to WAC 173-226-240 may request temporary coverage under this permit during the time an individual permit is being developed, provided the request is made within ninety (90) days from the time of revocation and is submitted along with a complete individual permit application form.

G6. REPORTING A CAUSE FOR MODIFICATION

The Permittee must submit a new application, or a supplement to the previous application, whenever a material change to the construction activity or in the quantity or type of discharge is anticipated which is not specifically authorized by this permit. This application must be submitted at least sixty (60) days prior to any proposed changes. Filing a request for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G7. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in this permit will be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G8. DUTY TO REAPPLY

The Permittee must apply for permit renewal at least 180 days prior to the specified expiration date of this permit. The Permittee must reapply using the electronic application form (NOI) available on Ecology's website. Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper NOI.

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, WA 98504-7696

G9. REMOVED SUBSTANCE

The Permittee must not re-suspend or reintroduce collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of stormwater to the final effluent stream for discharge to state waters.

G10. DUTY TO PROVIDE INFORMATION

The Permittee must submit to Ecology, within a reasonable time, all information that Ecology may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Permittee must also submit to Ecology, upon request, copies of records required to be kept by this permit [40 CFR 122.41(h)].

G11. OTHER REQUIREMENTS OF 40 CFR

All other requirements of 40 CFR 122.41 and 122.42 are incorporated in this permit by reference.

G12. ADDITIONAL MONITORING

Ecology may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G13. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars (\$10,000) and costs of prosecution, or by imprisonment at the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars (\$10,000) for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be deemed to be a separate and distinct violation.

G14. UPSET

Definition – "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of the following paragraph are met.

A Permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that: 1) an upset occurred and that the Permittee can identify the cause(s) of the upset; 2) the permitted facility was being properly operated at the time of the upset; 3) the Permittee submitted notice of the upset as required in Special Condition S5.F, and; 4) the Permittee complied with any remedial measures required under this permit.

In any enforcement proceeding, the Permittee seeking to establish the occurrence of an upset has the burden of proof.

G15. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

G16. DUTY TO COMPLY

The Permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

G17. TOXIC POLLUTANTS

The Permittee must comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if this permit has not yet been modified to incorporate the requirement.

G18. PENALTIES FOR TAMPERING

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or by both. If a conviction of a person is for a violation committed after a first conviction of such person under this condition, punishment shall be a fine of not more than \$20,000 per day of violation, or imprisonment of not more than four (4) years, or both.

G19. REPORTING PLANNED CHANGES

The Permittee must, as soon as possible, give notice to Ecology of planned physical alterations, modifications or additions to the permitted construction activity. The Permittee should be aware that, depending on the nature and size of the changes to the original permit, a new public notice and other permit process requirements may be required. Changes in activities that require reporting to Ecology include those that will result in:

- A. The permitted facility being determined to be a new source pursuant to 40 CFR 122.29(b).
- **B.** A significant change in the nature or an increase in quantity of pollutants discharged, including but not limited to: a 20% or greater increase in acreage disturbed by construction activity.
- **C.** A change in or addition of surface water(s) receiving stormwater or non-stormwater from the construction activity.
- **D.** A change in the construction plans and/or activity that affects the Permittee's monitoring requirements in Special Condition S4.

Following such notice, permit coverage may be modified, or revoked and reissued pursuant to 40 CFR 122.62(a) to specify and limit any pollutants not previously limited. Until such modification is effective, any new or increased discharge in excess of permit limits or not specifically authorized by this permit constitutes a violation.

G20. REPORTING OTHER INFORMATION

Where the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to Ecology, it must promptly submit such facts or information.

G21. REPORTING ANTICIPATED NON-COMPLIANCE

The Permittee must give advance notice to Ecology by submission of a new application or supplement thereto at least forty-five (45) days prior to commencement of such discharges, of any facility expansions, production increases, or other planned changes, such as process modifications, in the permitted facility or activity which may result in noncompliance with permit limits or conditions. Any maintenance of facilities, which might necessitate unavoidable interruption of

operation and degradation of effluent quality, must be scheduled during non-critical water quality periods and carried out in a manner approved by Ecology.

G22. REQUESTS TO BE EXCLUDED FROM COVERAGE UNDER THE PERMIT

Any discharger authorized by this permit may request to be excluded from coverage under the general permit by applying for an individual permit. The discharger must submit to the Director an application as described in WAC 173-220-040 or WAC 173-216-070, whichever is applicable, with reasons supporting the request. These reasons will fully document how an individual permit will apply to the applicant in a way that the general permit cannot. Ecology may make specific requests for information to support the request. The Director will either issue an individual permit or deny the request with a statement explaining the reason for the denial. When an individual permit is issued to a discharger otherwise subject to the construction stormwater general permit, the applicability of the construction stormwater general permit to that Permittee is automatically terminated on the effective date of the individual permit.

G23. APPEALS

- **A.** The terms and conditions of this general permit, as they apply to the appropriate class of dischargers, are subject to appeal by any person within 30 days of issuance of this general permit, in accordance with Chapter 43.21B RCW, and Chapter 173-226 WAC.
- **B.** The terms and conditions of this general permit, as they apply to an individual discharger, are appealable in accordance with Chapter 43.21B RCW within 30 days of the effective date of coverage of that discharger. Consideration of an appeal of general permit coverage of an individual discharger is limited to the general permit's applicability or nonapplicability to that individual discharger.
- **C.** The appeal of general permit coverage of an individual discharger does not affect any other dischargers covered under this general permit. If the terms and conditions of this general permit are found to be inapplicable to any individual discharger(s), the matter shall be remanded to Ecology for consideration of issuance of an individual permit or permits.

G24. SEVERABILITY

The provisions of this permit are severable, and if any provision of this permit, or application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

G25. BYPASS PROHIBITED

A. Bypass Procedures

Bypass, which is the intentional diversion of waste streams from any portion of a treatment facility, is prohibited for stormwater events below the design criteria for stormwater management. Ecology may take enforcement action against a Permittee for bypass unless one of the following circumstances (1, 2, 3 or 4) is applicable.

- 1. Bypass of stormwater is consistent with the design criteria and part of an approved management practice in the applicable stormwater management manual.
- 2. Bypass for essential maintenance without the potential to cause violation of permit limits or conditions.

Bypass is authorized if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of this permit, or adversely impact public health.

3. Bypass of stormwater is unavoidable, unanticipated, and results in noncompliance of this permit.

This bypass is permitted only if:

- a. Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.
- b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, maintenance during normal periods of equipment downtime (but not if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance), or transport of untreated wastes to another treatment facility.
- c. Ecology is properly notified of the bypass as required in Special Condition S5.F of this permit.
- 4. A planned action that would cause bypass of stormwater and has the potential to result in noncompliance of this permit during a storm event.

The Permittee must notify Ecology at least thirty (30) days before the planned date of bypass. The notice must contain:

- a. A description of the bypass and its cause
- b. An analysis of all known alternatives which would eliminate, reduce, or mitigate the need for bypassing.
- c. A cost-effectiveness analysis of alternatives including comparative resource damage assessment.
- d. The minimum and maximum duration of bypass under each alternative.
- e. A recommendation as to the preferred alternative for conducting the bypass.
- f. The projected date of bypass initiation.
- g. A statement of compliance with SEPA.
- h. A request for modification of water quality standards as provided for in WAC 173-201A-110, if an exceedance of any water quality standard is anticipated.
- i. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.
- 5. For probable construction bypasses, the need to bypass is to be identified as early in the planning process as possible. The analysis required above must be considered during

preparation of the Stormwater Pollution Prevention Plan (SWPPP) and must be included to the extent practical. In cases where the probable need to bypass is determined early, continued analysis is necessary up to and including the construction period in an effort to minimize or eliminate the bypass.

Ecology will consider the following before issuing an administrative order for this type bypass:

- a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of this permit.
- b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment down time, or transport of untreated wastes to another treatment facility.
- c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, Ecology will approve, conditionally approve, or deny the request. The public must be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible. Approval of a request to bypass will be by administrative order issued by Ecology under RCW 90.48.120.

B. Duty to Mitigate

The Permittee is required to take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.

APPENDIX A - DEFINITIONS

AKART is an acronym for "All Known, Available, and Reasonable methods of prevention, control, and Treatment." AKART represents the most current methodology that can be reasonably required for preventing, controlling, or abating the pollutants and controlling pollution associated with a discharge.

Applicable TMDL means a TMDL for turbidity, fine sediment, high pH, or phosphorus, which was completed and approved by EPA before January 1, 2021, or before the date the operator's complete permit application is received by Ecology, whichever is later. TMDLs completed after a complete permit application is received by Ecology become applicable to the Permittee only if they are imposed through an administrative order by Ecology, or through a modification of permit coverage.

Applicant means an operator seeking coverage under this permit.

Benchmark means a pollutant concentration used as a permit threshold, below which a pollutant is considered unlikely to cause a water quality violation, and above which it may. When pollutant concentrations exceed benchmarks, corrective action requirements take effect. Benchmark values are not water quality standards and are not numeric effluent limitations; they are indicator values.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control stormwater associated with construction activity, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Buffer means an area designated by a local jurisdiction that is contiguous to and intended to protect a sensitive area.

Bypass means the intentional diversion of waste streams from any portion of a treatment facility.

Calendar Day A period of 24 consecutive hours starting at 12:00 midnight and ending the following 12:00 midnight.

Calendar Week (same as **Week**) means a period of seven consecutive days starting at 12:01 a.m. (0:01 hours) on Sunday.

Certified Erosion and Sediment Control Lead (CESCL) means a person who has current certification through an approved erosion and sediment control training program that meets the minimum training standards established by Ecology (See BMP C160 in the SWMM).

Chemical Treatment means the addition of chemicals to stormwater and/or authorized non-stormwater prior to filtration and discharge to surface waters.

Clean Water Act (CWA) means the Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, and 97-117; USC 1251 et seq.

Combined Sewer means a sewer which has been designed to serve as a sanitary sewer and a storm sewer, and into which inflow is allowed by local ordinance.

Common Plan of Development or Sale means a site where multiple separate and distinct construction activities may be taking place at different times on different schedules and/or by different contractors, but still under a single plan. Examples include: 1) phased projects and projects with multiple filings or lots, even if the separate phases or filings/lots will be constructed under separate contract or by separate owners (e.g., a development where lots are sold to separate builders); 2) a development plan that may be phased over multiple years, but is still under a consistent plan for long-term development; 3) projects in a contiguous area that may be unrelated but still under the same contract, such as construction of a building extension and a new parking lot at the same facility; and 4) linear projects such as roads, pipelines, or utilities. If the project is part of a common plan of development or sale, the disturbed area of the entire plan must be used in determining permit requirements.

Composite Sample means a mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be "time-composite" (collected at constant time intervals) or "flow-proportional" (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

Concrete Wastewater means any water used in the production, pouring and/or clean-up of concrete or concrete products, and any water used to cut, grind, wash, or otherwise modify concrete or concrete products. Examples include water used for or resulting from concrete truck/mixer/pumper/tool/chute rinsing or washing, concrete saw cutting and surfacing (sawing, coring, grinding, roughening, hydrodemolition, bridge and road surfacing). When stormwater comingles with concrete wastewater, the resulting water is considered concrete wastewater and must be managed to prevent discharge to waters of the State, including groundwater.

Construction Activity means land disturbing operations including clearing, grading or excavation which disturbs the surface of the land (including off-site disturbance acreage related to construction-support activity). Such activities may include road construction, construction of residential houses, office buildings, or industrial buildings, site preparation, soil compaction, movement and stockpiling of topsoils, and demolition activity.

Construction Support Activity means off-site acreage that will be disturbed as a direct result of the construction project and will discharge stormwater. For example, off-site equipment staging yards, material storage areas, borrow areas, and parking areas.

Contaminant means any hazardous substance that does not occur naturally or occurs at greater than natural background levels. See definition of "hazardous substance" and WAC 173-340-200.

Contaminated soil means soil which contains contaminants, pollutants, or hazardous substances that do not occur naturally or occur at levels greater than natural background.

Contaminated groundwater means groundwater which contains contaminants, pollutants, or hazardous substances that do not occur naturally or occur at levels greater than natural background.

Demonstrably Equivalent means that the technical basis for the selection of all stormwater BMPs is documented within a SWPPP, including:

- 1. The method and reasons for choosing the stormwater BMPs selected.
- 2. The pollutant removal performance expected from the BMPs selected.

- 3. The technical basis supporting the performance claims for the BMPs selected, including any available data concerning field performance of the BMPs selected.
- 4. An assessment of how the selected BMPs will comply with state water quality standards.
- 5. An assessment of how the selected BMPs will satisfy both applicable federal technology-based treatment requirements and state requirements to use all known, available, and reasonable methods of prevention, control, and treatment (AKART).

Department means the Washington State Department of Ecology.

Detention means the temporary storage of stormwater to improve quality and/or to reduce the mass flow rate of discharge.

Dewatering means the act of pumping groundwater or stormwater away from an active construction site.

Director means the Director of the Washington State Department of Ecology or his/her authorized representative.

Discharger means an owner or operator of any facility or activity subject to regulation under Chapter 90.48 RCW or the Federal Clean Water Act.

Domestic Wastewater means water carrying human wastes, including kitchen, bath, and laundry wastes from residences, buildings, industrial establishments, or other places, together with such groundwater infiltration or surface waters as may be present.

Ecology means the Washington State Department of Ecology.

Engineered Soils means the use of soil amendments including, but not limited, to Portland cement treated base (CTB), cement kiln dust (CKD), or fly ash to achieve certain desirable soil characteristics.

Equivalent BMPs means operational, source control, treatment, or innovative BMPs which result in equal or better quality of stormwater discharge to surface water or to groundwater than BMPs selected from the SWMM.

Erosion means the wearing away of the land surface by running water, wind, ice, or other geological agents, including such processes as gravitational creep.

Erosion and Sediment Control BMPs means BMPs intended to prevent erosion and sedimentation, such as preserving natural vegetation, seeding, mulching and matting, plastic covering, filter fences, sediment traps, and ponds. Erosion and sediment control BMPs are synonymous with stabilization and structural BMPs.

Federal Operator is an entity that meets the definition of "Operator" in this permit and is either any department, agency or instrumentality of the executive, legislative, and judicial branches of the Federal government of the United States, or another entity, such as a private contractor, performing construction activity for any such department, agency, or instrumentality.

Final Stabilization (same as **fully stabilized** or **full stabilization**) means the completion of all soil disturbing activities at the site and the establishment of permanent vegetative cover, or equivalent permanent stabilization measures (such as pavement, riprap, gabions, or geotextiles) which will prevent erosion. See the applicable Stormwater Management Manual for more information on vegetative cover expectations and equivalent permanent stabilization measures.

Groundwater means water in a saturated zone or stratum beneath the land surface or a surface waterbody.

Hazardous Substance means any dangerous or extremely hazardous waste as defined in RCW 70.105.010 (5) and (6), or any dangerous or extremely dangerous waste as designated by rule under chapter 70.105 RCW; any hazardous sub-stance as defined in RCW 70.105.010(14) or any hazardous substance as defined by rule under chapter 70.105 RCW; any substance that, on the effective date of this section, is a hazardous substance under section 101(14) of the federal cleanup law, 42U.S.C., Sec. 9601(14); petroleum or petroleum products; and any substance or category of substances, including solid waste decomposition products, determined by the director by rule to present a threat to human health or the environment if released into the environment. The term hazardous substance does not include any of the following when contained in an underground storage tank from which there is not a release: crude oil or any fraction thereof or petroleum, if the tank is in compliance with all applicable federal, state, and local law.

Injection Well means a well that is used for the subsurface emplacement of fluids. (See Well.)

Jurisdiction means a political unit such as a city, town or county; incorporated for local self-government.

National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring, and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of the Federal Clean Water Act, for the discharge of pollutants to surface waters of the State from point sources. These permits are referred to as NPDES permits and, in Washington State, are administered by the Washington State Department of Ecology.

Notice of Intent (NOI) means the application for, or a request for coverage under this general permit pursuant to WAC 173-226-200.

Notice of Termination (NOT) means a request for termination of coverage under this general permit as specified by Special Condition S10 of this permit.

Operator means any party associated with a construction project that meets either of the following two criteria:

- The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
- The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with a SWPPP for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions).

Permittee means individual or entity that receives notice of coverage under this general permit.

pH means a liquid's measure of acidity or alkalinity. A pH of 7 is defined as neutral. Large variations above or below this value are considered harmful to most aquatic life.

pH Monitoring Period means the time period in which the pH of stormwater runoff from a site must be tested a minimum of once every seven days to determine if stormwater pH is between 6.5 and 8.5.

Point Source means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, and container from which pollutants are or may be discharged to surface waters of the State. This term does not include return flows from irrigated agriculture. (See the Fact Sheet for further explanation)

Pollutant means dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, domestic sewage sludge (biosolids), munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste. This term does not include sewage from vessels within the meaning of section 312 of the CWA, nor does it include dredged or fill material discharged in accordance with a permit issued under section 404 of the CWA.

Pollution means contamination or other alteration of the physical, chemical, or biological properties of waters of the State; including change in temperature, taste, color, turbidity, or odor of the waters; or such discharge of any liquid, gaseous, solid, radioactive or other substance into any waters of the State as will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare; or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses; or to livestock, wild animals, birds, fish or other aquatic life.

Process Wastewater means any non-stormwater which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. If stormwater commingles with process wastewater, the commingled water is considered process wastewater.

Receiving Water means the waterbody at the point of discharge. If the discharge is to a storm sewer system, either surface or subsurface, the receiving water is the waterbody to which the storm system discharges. Systems designed primarily for other purposes such as for groundwater drainage, redirecting stream natural flows, or for conveyance of irrigation water/return flows that coincidentally convey stormwater are considered the receiving water.

Representative means a stormwater or wastewater sample which represents the flow and characteristics of the discharge. Representative samples may be a grab sample, a time-proportionate *composite sample*, or a flow proportionate sample. Ecology's Construction Stormwater Monitoring Manual provides guidance on representative sampling.

Responsible Corporate Officer for the purpose of signatory authority means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures (40 CFR 122.22).

Sanitary Sewer means a sewer which is designed to convey domestic wastewater.

Sediment means the fragmented material that originates from the weathering and erosion of rocks or unconsolidated deposits, and is transported by, suspended in, or deposited by water.

Sedimentation means the depositing or formation of sediment.

Sensitive Area means a waterbody, wetland, stream, aquifer recharge area, or channel migration zone.

SEPA (State Environmental Policy Act) means the Washington State Law, RCW 43.21C.020, intended to prevent or eliminate damage to the environment.

Significant Amount means an amount of a pollutant in a discharge that is amenable to available and reasonable methods of prevention or treatment; or an amount of a pollutant that has a reasonable potential to cause a violation of surface or groundwater quality or sediment management standards.

Significant Concrete Work means greater than 1000 cubic yards placed or poured concrete or recycled concrete used over the life of a project.

Significant Contributor of Pollutants means a facility determined by Ecology to be a contributor of a significant amount(s) of a pollutant(s) to waters of the State of Washington.

Site means the land or water area where any "facility or activity" is physically located or conducted.

Source Control BMPs means physical, structural or mechanical devices or facilities that are intended to prevent pollutants from entering stormwater. A few examples of source control BMPs are erosion control practices, maintenance of stormwater facilities, constructing roofs over storage and working areas, and directing wash water and similar discharges to the sanitary sewer or a dead end sump.

Stabilization means the application of appropriate BMPs to prevent the erosion of soils, such as, temporary and permanent seeding, vegetative covers, mulching and matting, plastic covering and sodding. See also the definition of Erosion and Sediment Control BMPs.

Storm Drain means any drain which drains directly into a *storm sewer system*, usually found along roadways or in parking lots.

Storm Sewer System means a means a conveyance, or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains designed or used for collecting or conveying stormwater. This does not include systems which are part of *a combined sewer* or Publicly Owned Treatment Works (POTW), as defined at 40 CFR 122.2.

Stormwater means that portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, and other features of a stormwater drainage system into a defined surface waterbody, or a constructed infiltration facility.

Stormwater Management Manual (SWMM) or **Manual** means the technical Manual published by Ecology for use by local governments that contain descriptions of and design criteria for BMPs to prevent, control, or treat pollutants in stormwater.

Stormwater Pollution Prevention Plan (SWPPP) means a documented plan to implement measures to identify, prevent, and control the contamination of point source discharges of stormwater.

Surface Waters of the State includes lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface waters and water courses within the jurisdiction of the state of Washington.

Temporary Stabilization means the exposed ground surface has been covered with appropriate materials to provide temporary stabilization of the surface from water or wind erosion. Materials include, but are not limited to, mulch, riprap, erosion control mats or blankets and temporary cover crops. Seeding alone is not considered stabilization. Temporary stabilization is not a substitute for the more permanent "final stabilization."

Total Maximum Daily Load (TMDL) means a calculation of the maximum amount of a pollutant that a waterbody can receive and still meet state water quality standards. Percentages of the total maximum daily load are allocated to the various pollutant sources. A TMDL is the sum of the allowable loads of a single pollutant from all contributing point and nonpoint sources. The TMDL calculations must include a "margin of safety" to ensure that the waterbody can be protected in case there are unforeseen events or unknown sources of the pollutant. The calculation must also account for seasonable variation in water quality.

Transfer of Coverage (TOC) means a request for transfer of coverage under this general permit as specified by Special Condition S2.A of this permit.

Treatment BMPs means BMPs that are intended to remove pollutants from stormwater. A few examples of treatment BMPs are detention ponds, oil/water separators, biofiltration, and constructed wetlands.

Transparency means a measurement of water clarity in centimeters (cm), using a 60 cm transparency tube. The transparency tube is used to estimate the relative clarity or transparency of water by noting the depth at which a black and white Secchi disc becomes visible when water is released from a value in the bottom of the tube. A transparency tube is sometimes referred to as a "turbidity tube."

Turbidity means the clarity of water expressed as nephelometric turbidity units (NTUs) and measured with a calibrated turbidimeter.

Uncontaminated means free from any contaminant. See definition of "contaminant" and WAC 173-340-200.

Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

Waste Load Allocation (WLA) means the portion of a receiving water's loading capacity that is allocated to one of its existing or future point sources of pollution. WLAs constitute a type of water quality based effluent limitation (40 CFR 130.2[h]).

Water-Only Based Shaft Drilling is a shaft drilling process that uses water only and no additives are involved in the drilling of shafts for construction of building, road, or bridge foundations.

Water Quality means the chemical, physical, and biological characteristics of water, usually with respect to its suitability for a particular purpose.

Waters of the State includes those waters as defined as "waters of the United States" in 40 CFR Subpart 122.2 within the geographic boundaries of Washington State and "waters of the State" as defined in Chapter 90.48 RCW, which include lakes, rivers, ponds, streams, inland waters, underground waters, salt

waters, and all other surface waters and water courses within the jurisdiction of the state of Washington.

Well means a bored, drilled or driven shaft, or dug hole whose depth is greater than the largest surface dimension. (See **Injection Well**.)

Wheel Wash Wastewater means any water used in, or resulting from the operation of, a tire bath or wheel wash (BMP C106: Wheel Wash), or other structure or practice that uses water to physically remove mud and debris from vehicles leaving a construction site and prevent track-out onto roads. When stormwater comingles with wheel wash wastewater, the resulting water is considered wheel wash wastewater and must be managed according to Special Condition S9.D.9.

APPENDIX B - ACRONYMS

AKART All Known, Available, and Reasonable Methods of Prevention,

Control, and Treatment

BMP Best Management Practice

CESCL Certified Erosion and Sediment Control Lead

CFR Code of Federal Regulations

CKD Cement Kiln Dust cm Centimeters

CPD Common Plan of Development

CTB Cement-Treated Base CWA Clean Water Act

DMR Discharge Monitoring Report

EPA Environmental Protection Agency
ERTS Environmental Report Tracking System

ESC Erosion and Sediment Control

FR Federal Register

LID Low Impact Development

NOI Notice of Intent
NOT Notice of Termination

NPDES National Pollutant Discharge Elimination System

NTU Nephelometric Turbidity Unit

RCW Revised Code of Washington

SEPA State Environmental Policy Act
SWMM Stormwater Management Manual
SWPPP Stormwater Pollution Prevention Plan

TMDL Total Maximum Daily Load

UIC Underground Injection Control

USC United States Code

USEPA United States Environmental Protection Agency

WAC Washington Administrative Code

WQ Water Quality

WWHM Western Washington Hydrology Model

Horse Heaven Wind Project

General Description:

Proposed construction of a renewable energy facility that would have a nameplate energy generating capacity of up to 1,150 megawatts (MWs) for a combination of wind and solar facilities as well as battery energy storage systems (BESS). Meteorological Towers (MET), overhead transmission lines, and Operations and Maintenance (O&M) Facilities are also proposed.

Project area: 72,428 acres, privately owned land in which five DNR parcels are located within.

Location:

Unincorporated Central Benton County south of the Tri-Cities.

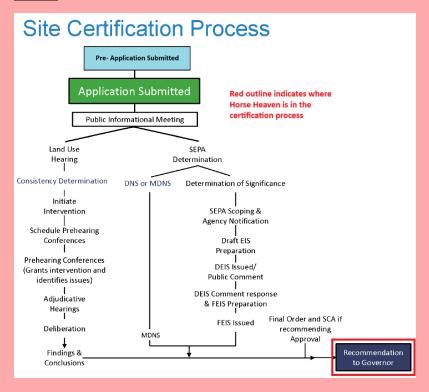
Applicant:

Horse Heaven Wind Farm, LLC.

Milestone Dates:

- February 8, 2021, Original ASC Submitted
- May 17, 2022, Council issues Order No. 883 of Land Use Consistency Finding Proposed Site Consistent with Land Use Regulations.
- October 31, 2023, Final Environmental Impact Statement Issued.
- April 17, 2024, Adjudicative Order Resolving Contested Issues.
- April 29, 2024, Recommendation to the Governor Submitted.
- May 25, 2024, Governor Remanded the Council's Recommendation.
- September 17, 2024, Final Recommendation to the Governor Submitted.

Status:





Wautoma Solar Energy Project

General Description: A 470 MW solar PV facility complete with four-hour, 470 MW battery energy storage

system. Includes 0.25-mile overhead transmission line connecting to BPA substation.

Project area: 4,573 acres, privately owned land.

Location: Unincorporated NW Benton County.

Applicant: Innergex Renewable Development USA, LLC.

Milestone Dates:

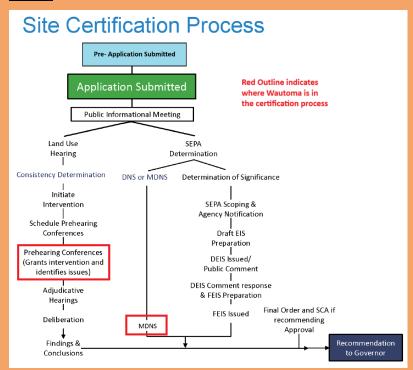
• June 9, 2022, Original ASC Submitted

• November 16, 2022, Council issues order of Inconsistent Land Use

• May 20, 2024, MDNS Issued

• July 22, 2024, Prehearing Conference for Adjudication on Preemption

Status:





Hop Hill Solar Energy Project

General Description:

HOHI bn, LLC (Applicant), a subsidiary of BNC DEVCO, LLC, which is a joint venture between BrightNight, LLC and Cordelio Power. Hop Hill Solar project is an up to 500-megawatt2 (MW) solar photovoltaic (PV) generation facility coupled with an up to 500-MW battery energy storage system (BESS). The Solar Array Siting Area encompasses approximately 11,179 buildable acres and the overhead 230-kV gen-tie line will be developed within a 150-foot-wide corridor and microsited within the approximately 10,841-acre Transmission Line Corridor Siting Area). The final solar array area anticipated to be approximately 6,000 acres.

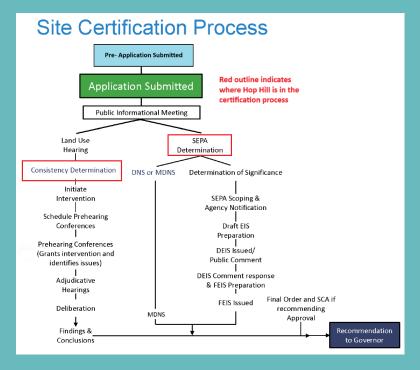
Location: Benton County, Washington.

Applicant: BrightNight, LLC.

Milestone Dates:

- December 22. 2022, Original ASC Submitted
- February 23, 2023, Public Comment Hearing, Land Use Consistency Hearing
- November 3, 2023, Brightnight requests application review extension (original date:12/22/23 to 12/22/24)
- November 15, 2023, Order finding Project Inconsistent with Land Use (Benton County) Regulations, setting the matter for adjudication.

Status:





Carriger Solar Project

General Description: A proposed 160 megawatts (MW) solar photovoltaic (PV) electric generating facility.

Includes a proposed 63 MW of battery energy storage system (BESS). Project area:

2,108- acres of privately owned land.

Location: Unincorporated Klickitat County. Approximately 2 miles west of Goldendale.

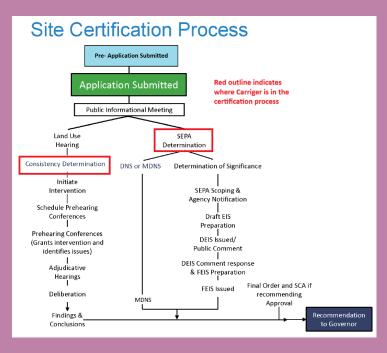
Applicant: Cypress Creek Renewables, LLC.

Milestone Dates: • February 10, 2023, Original ASC Submitted

• September 25, 2023, Council issues Order No. 889 Granting a Finding of Land Use

Consistency.

Status:





Wallula Gap Solar Energy Project

General Description:

Wallula Gap Solar, a 60-megawatt (MW) solar photovoltaic (PV) project with an optional battery energy storage system (BESS). The Facility would be located across a portion (approximately 437 acres) of three parcels. The optional BESS would not exceed the nominal 60-MW capacity of the Facility. Facility would interconnect through a line tap to Benton Public Utility District's (PUD) 115-kV line near the Prior #2 substation. The generation would then be connected to the Bonneville Power Administration's (BPA) facilities at the Plymouth tap (aka Paterson Tap), where Benton PUD and BPA facilities connect at BPA's McNary substation.

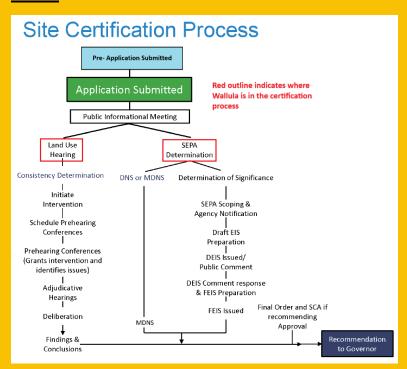
Location: Unincorporated community of Plymouth, Benton County, Washington.

Applicant: OneEnergy Development LLC

Milestone Dates:

- February 23, 2024, Original ASC Submitted
- April 23, 2024, Public Comment Hearing, Land Use Consistency Hearing

Status:





Goldeneye Battery Energy Storage Project

General Description: A 200-megawatt (MW)/800-megawatt hour (MWh) battery energy storage system

(BESS) project. The Project will not generate electricity, but instead provide a buffer for Skagit County's (County) electrical grid. The Project will accomplish this by receiving energy (charging)from the Puget Sound Energy (PSE) electric transmission system, storing energy on site, and then later delivering energy (discharging) back to the point of

interconnection Project area: approximately 16 acres, privately owned land.

Location: Unincorporated Skagit County, Washington.

Applicant: GOLDFINCH ENERGY STORAGE, LLC, 412 West 15th Street, 15th Floor. New York,

New York 10011

Milestone Dates:

• June 27, 2024, Original ASC Submitted

August 13, 2024, Public Information Meeting and Land Use Consistency Hearing

Status:

