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# **NORTH SENECA**

## **SOLAR PROJECT**

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**APPENDIX 2-B**  
**Record of Activity**  
**ORES Permit Application No. 23-00036**

**REVISION 1**

<b>North Seneca Solar Project Record of Activity</b>				
<b>Activity Type/ Stakeholder</b>	<b>Date</b>	<b>Location/ Method</b>	<b>Attendees</b>	<b>Purpose</b>
NYNHP Consulta- tion	4/4/2022	Email	EDR, NYNHP	Information regarding documented endangered and threatened wildlife, significant habitats, and/or rare plant species
Wildlife Site Char- acterization Re- port and BBS Work Plan	4/15/2022	Email	ORES, EDR, NYSDEC	Wildlife Site Characterization (WSC) report, BBS work-plan and associated GIS shapefiles submitted to ORES.
ORES Breeding Bird Survey Study Work Plan Com- ments	5/4/2022	Email	ORES, EDR, NYSDEC	The Office of Renewable Energy Siting (ORES or the Of- fice) has reviewed this study plan in consultation with the New York State Department of Environmental Conservation (NYSDEC) and provided comments.
NYSDEC NDA	5/9/2022	Email	Emily Truebner, Brianna Denoncour (NYSDEC)	Non-Disclosure and Confidentiality Agreement for the Release of Threatened and Endangered Species Infor- mation
Meeting with ORES/NYSDEC	5/17/2022	Virtual/Teams	ORES: Joseph Murray, Tim De- Priest, Laura St. Andrews NYSDEC: Brianna Denoncour (and others) Savion: Jason Funk, Walter Meisner EDR: Bill Whipps, John Heck- lau, Sam Beguin, Lewis Llolya	Pre-application meeting and Wildlife Site Characteriza- tion Report consultation
WSC Pre-Applica- tion Meeting	5/18/2022	Email, Vir- tual/Teams	ORES, EDR, NYSDEC	ORES feedback as to the content and conclusions of the wildlife characterization study.
ORES Breeding Bird Survey Study Work Plan Com- ments	7/1/2022	Email	ORES, EDR, NYSDEC	Responses to the ORES comments received on the Breeding Bird Survey Work Plan

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<b>Activity Type/ Stakeholder</b>	<b>Date</b>	<b>Location/ Method</b>	<b>Attendees</b>	<b>Purpose</b>
NYSHPO Cultural Resources Information System (CRIS) website	8/9/2022	Website	EDR, NYSHPO	Formal consultation initiated with NYSHPO
Phase IA Archaeological survey	8/10/2022	Email	EDR, Savion, NYSHPO	Response to initial request for consultation and request for Phase IA archaeological survey
Historic Resources Survey Methodology	8/10/2022	Email	EDR, Savion, NYSHPO	Response to initial request for consultation and request for a historic resources survey methodology
Breeding Bird Survey T&E Species Summary	8/23/2022	Email	ORES, EDR, NYSDEC	EDR memorandum summarizing threatened or endangered species observations that were documented during the Breeding Bird Survey
Winter Raptor Survey Work Plan	10/6/2022	Email	ORES, EDR, NYSDEC	Winter Raptor Survey Work Plan and associated GIS shapefiles sent to ORES for review
Breeding Bird Survey Report	10/10/2022	Email	ORES, EDR, NYSDEC	Breeding Bird Survey Report and associated GIS shapefiles sent to ORES for review
ORES Wintering Raptor Survey Study Work Plan Comments	10/26/2022	Email	ORES, Savion, EDR, NYSDEC	ORES feedback for WRS workplan in consultation with NYSDEC.
Project Introduction Letter to Cayuga Nation	11/9/2022	Email	Chief Sam George, Cayuga Nation Council, EDR	Introduce Project to Cayuga Nation
Project Introduction Letter to Cayuga Nation	11/9/2022	Email	Clint Halftown, Sharon LeRoy (Cayuga Nation), EDR	Introduce Project to Cayuga Nation
Project Introduction Letter to Seneca Nation	11/9/2022	Email	Dr. Joe Stahlman (Director - Tribal Preservation Officer, Seneca Nation of Indians), EDR	Introduce Project to Seneca Nation

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Project Introduction Letter to Tonawanda Seneca Nation	11/9/2022	Email	Chief Roger Hill, Ms. Christine Abrams (Tonawanda Seneca Nation), EDR	Introduce Project to Tonawanda Seneca Nation
ORES Wintering Raptor Survey Study Work Plan Comments	11/10/2022	Email	ORES, EDR, NYSDEC	EDR memorandum, which includes responses to the comments received on the Winter Raptor Survey Work Plan sent to ORES for review
Request for survey shapefile	12/2/2022	Email	EDR, NYSHPO	Request for survey area shapefile from NYSHPO. EDR response 12/5/22
Phase IA Archaeological survey	12/19/2022	Email	EDR, NYSHPO	Response to <i>Phase IA Archaeological Survey</i> and approval of Phase IB testing methodology
Meeting with Junius Town Supervisor	1/6/2023	Town Supervisor's Office in Junius	Ernest Brownell (Town Supervisor), Jason Funk, and Camille Kaynor (Savion)	Project introduction meeting
Meeting with Town of Junius Planning Board	2/22/2023	Town Clerk's Office in Junius	Ernest Brownell (Town Supervisor), Town of Junius Planning Board members, Jason Funk (Savion) and Camille Kaynor (Savion)	Introduced project and answered questions
Meeting with Town of Waterloo Planning Board	3/23/2023	Town of Waterloo Office	Don Trout (Town Supervisor), Town of Waterloo Planning Board members, Camille Kaynor (Savion)	Introduced project and answered questions
Meeting with Waterloo Town Supervisor	3/31/2023	Phone Call	Don Trout (Town Supervisor), Jason Funk, and Camille Kaynor (Savion)	Project introduction meeting
Winter Raptor Survey Update	4/4/2023	Email	ORES, EDR, NYSDEC	Notification to ORES that WRS plans were modified in response to comments provided by ORES and NYSDEC staff

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Agricultural Landowner Survey	4/7/2023	Email	Service List Recipients, EDR, Savion, Liz Smith, Darren Bre-gande (Notary)	Supplemental Agricultural Landowner Survey Questionnaire sent to participating Project landowners.
Community Open House	4/20/2023	Quality Inn near Finger Lakes & Seneca Falls. 2468 NY-414, Waterloo, NY 13165	Savion, EDR, Young Sommer, various attendees	Informal open house to introduce the project to the community.
Winter Raptor Survey T&E Species Summary	4/26/2023	Email	ORES, EDR, NYSDEC	Memorandum and associated GIS shapefiles summarizing threatened and endangered species observations that were documented during the Winter Raptor Survey
Local Agency PILOT Consultation	4/27/2023	Email	Camille Kaynor (Savion), Don Trout (Town of Waterloo Supervisor), and Ernie Brownell (Town of Junius Supervisor)	Request for a meeting with Town Supervisors to discuss PILOT agreement
Local Agency PILOT Consultation	4/27/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Response from Ernie Brownell discussing scheduling of the PILOT meeting
Local Agency PILOT Consultation	4/27/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Email from Camille to Ernie Brownell discussing scheduling of the PILOT meeting
Bog Turtle Habitat Assessment Work Plan	4/28/2023	Email	ORES, EDR, USFWS	Bog Turtle Habitat Assessment Work Plan to ORES and USFWS for review
Local Agency PILOT Consultation	4/28/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Response from Ernie Brownell confirming scheduling of the PILOT meeting for May 5, 2023

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Bog Turtle Habitat Assessment Work Plan	5/1/2023	Email	EDR, ORES	Bog Turtle Work Plan Shapefiles to ORES for review
Local Agency PILOT Consultation	5/1/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Email from Camille to Ernie Brownell requesting alternative contact information for Don Trout
Local Agency PILOT Consultation	5/1/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Response from Ernie Brownell including contact information for Don Trout and the Town of Waterloo Clerk, and question regarding PILOT meeting scheduling
Local Agency PILOT Consultation	5/1/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Email from Camille to Ernie Brownell discussing scheduling of the PILOT meeting
Local Agency PILOT Consultation	5/1/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Response from Ernie Brownell confirming scheduling of the PILOT meeting for May 5, 2023
Wetland Delineation Report and JD Request	5/5/2023	Email	EDR, USACE	Wetland Delineation Report and JD request to USACE
Wetland Delineation Report	5/5/2023	Email	EDR, ORES, NYSDEC	Wetland Delineation Report sent to ORES for review
Local Agency PILOT Consultation	5/5/2023	Town Supervisor's Office in Junius	Camille Kaynor (Savion), Don Trout (Town of Waterloo Supervisor), and Ernie Brownell (Town of Junius Supervisor)	Discussed potential PILOT terms
Local Agency PILOT Consultation	5/5/2023	Email	Camille Kaynor (Savion) and Ernie Brownell (Town of Junius Supervisor)	Email from Camille to Ernie Brownell discussing scheduling of the PILOT meeting
Supplemental Agricultural Landowner Survey	5/9/2023	Email	Supplementary Service List Recipients, Donna Cox, EDR, Savion, Debra Russell (Notary)	Agricultural Landowner Survey Questionnaire sent to participating Project landowners.

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Phase 1 Bog Turtle Data	5/9/2023	Email	EDR, USFWS	Bog Turtle Phase 1 Data Forms and Shapefiles to USFWS for review
Private Well Survey	5/22/2023	USPS Letter	Landowners in the vicinity of the proposed Facility (names included in mailing list), EDR	Identify water, oil, gas and/or mining solution wells on nearby properties.
Phase 1 Bog Turtle Report	5/22/2023	Email	EDR, ORES, NYSDEC, USFWS	Bog Turtle Habitat Report to ORES and USFWS for review
Winter Raptor Survey	6/8/2023	Email	EDR, ORES	Winter Raptor Survey Report and shapefiles to ORES for review
NYS Threatened and Endangered Species Reports	6/20/2023	Email	ORES, EDR, NYSDEC	ORES confirmation of received Bog Turtle Habitat Report, Breeding Bird Survey Report, and WRS Grassland Survey Report
Local Land Use Consultation City of Geneva	6/23/2023	Email	EDR, Lori Guinan (City of Geneva Clerk)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Fayette	6/23/2023	Email	EDR, Jeff Trout (Town of Fayette Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Galen	6/23/2023	Email	EDR, Steven Groat (Town of Galen Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Geneva	6/23/2023	Email	EDR, Mark Venuti (Town of Geneva Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Junius	6/23/2023	Email	EDR, Ernest C. Brownell (Town of Junius Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Lyons	6/23/2023	Email	EDR, Jim Brady (Town of Lyons Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.

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Local Land Use Consultation Town of Phelps	6/23/2023	Email	EDR, Norm Teed (Town of Phelps Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Seneca Falls	6/23/2023	Email	EDR, Michael Ferrara (Town of Seneca Falls Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Tyre	6/23/2023	Email	EDR, Elizabeth Partee (Town of Tyre Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Town of Waterloo	6/23/2023	Email	EDR, Don Trout (Town of Waterloo Supervisor)	Request for information on existing and proposed land uses and zoning districts within the study area.
Local Land Use Consultation Village of Waterloo	6/23/2023	Email	EDR, Don Northrup (Village of Waterloo Clerk)	Request for information on existing and proposed land uses and zoning districts within the study area.
Wetland Delineation Report	6/23/2023	Email	EDR, ORES	Wetland Delineation Report and Shapefiles to ORES for review
Freedom of Information Law (FOIL) request to NYSDEC	6/27/2023	Email	EDR, Beth Guidetti	FOIL request to NYSDEC for public water well information, Beth response requesting shapefiles.
Public well information request to Seneca County Water and Sewer Department	6/27/2023	Email	EDR, Seneca County Water and Sewer Department	Request for information on public water wells.
Public well information request to NYSDOH	6/27/2023	Email	EDR, NYSDOH	Request for information on public water wells.



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Public well information request to NYSDAM	6/27/2023	Email	EDR, NYSDAM	Request for information on public water wells.
Public well information request to Seneca County Soil and Water Conservation District	6/27/2023	Email	EDR, Seneca County SWCD	Request for information on public water wells.
1-mile Facility Site Buffer	6/27/2023	Email	EDR, NYSDEC	1-mile Facility Site buffer sent to NYSDEC for review
Call with Elizabeth Partee (Town of Tyre Supervisor)	6/29/2023	Telephone	EDR, Elizabeth Partee	Elizabeth Partee called to clarify request related to land use/zoning consultation letter for the Town of Tyre
Attempted phone call to Waterloo Volunteer Fire Dept.	7/10/2023	Telephone	Waterloo Volunteer Fire Dept.	No answer. A message was left through the Fire Department's website.
Fire Department correspondence	7/10/2023	Phone Call	Savion, Waterloo Volunteer Fire Department	Call to Waterloo Volunteer FD at 11:40am, no answer
Fire Department correspondence	7/10/2023	Website	Savion, Waterloo Volunteer Fire Department	Left message to FD via department website
Fire Department correspondence	7/10/2023	Phone Call	Savion, Junius Volunteer Fire Department	Call to Junius Volunteer FD at 11:16 am, no answer
Fire Department correspondence	7/10/2023	Website	Savion, Junius Volunteer Fire Department	Left message to FD via department website
Call with Linda Mott (Town of Junius Chairperson)	7/12/2023	Telephone	EDR, Linda Mott	Linda Mott called to clarify request related to land use/zoning consultation email for the Town of Junius. Linda Mott followed up with an email elaborating on our discussion.

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Wetland Delineation Report	7/18/2023	Email	EDR, ORES	Wetland Delineation Report and Shapefiles to ORES for review
Estimated Occupied Habitat Memo	7/21/2023	Email	EDR, ORES, NYSDEC	Draft Applicant Occupied Habitat Field by Field Analysis Submission Table, and GIS shapefiles for pre-application consultations.
Historic Resources Survey Outreach	7/31/2023	Email	Andrea Zlotucha Kozub, Walter Gable (Seneca County Historian)	Identification of historic resources within the Study Area.
Historic Resources Survey Outreach	7/31/2023	Email	Andrea Zlotucha Kozub, C. Ernest Brownell (Town of Junius Historian)	Identification of historic resources within the Study Area.
Historic Resources Survey Outreach	7/31/2023	Email	Andrea Zlotucha Kozub, Sandra Ridley (Town of Waterloo Historian)	Identification of historic resources within the Study Area.
Historic Resources Survey Outreach	7/31/2023	Email	Andrea Zlotucha Kozub, Cyndi Park-Sheils (Waterloo Library & Historical Society)	Identification of historic resources within the Study Area.
Fire Department correspondence	8/3/2023	Phone Call	Savion, Waterloo Volunteer Fire Department	Call to Waterloo Volunteer FD at 2:34 pm, no answer
Fire Department correspondence	8/3/2023	Email	Savion, Don Northrup	Email to Don Northrup requesting Waterloo Volunteer FD contact information
Fire Department correspondence	8/3/2023	Phone Call	Savion, Junius Volunteer Fire Department	Call to Junius Volunteer FD at 2:36 pm, no answer
Fire Department correspondence	8/3/2023	Email	Savion, Don Northrup	Email to Don Northrup requesting Junius Volunteer FD contact information
Agricultural Exemptions Request Towns of Waterloo and Fayette, Village of Waterloo	8/8/2023	Email	EDR, Jim Cleere (Town Assessor), EDR	Request for information on parcels receiving agricultural exemptions within the Towns and Village. Jim Cleere responded he was unable to assist.

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Agricultural Ex- emptions Request Town of Phelps	8/9/2023	Email	EDR, Town of Phelps Assessor	Request for information on parcels receiving agricultural exemptions within the Town.
Agricultural Ex- emptions Request Town of Seneca Falls	8/9/2023	Email	EDR, Deborah L. Von Wald (Town Assessor)	Request for information on parcels receiving agricultural exemptions within the Town.
Agricultural Ex- emptions Request Town of Geneva	8/10/2023	Email	EDR, Vincent Fischer (Town Assessor)	Request for information on parcels receiving agricultural exemptions within the Town.
Agricultural Ex- emptions Request Town of Junius	8/10/2023	Email	EDR, Philip Griswold (Town As- sessor)	Request for information on parcels receiving agricultural exemptions within the Town.
Agricultural Ex- emptions Request Town of Tyre	8/10/2023	Email	EDR, Philip Griswold (Town As- sessor)	Request for information on parcels receiving agricultural exemptions within the Town.
Agricultural Ex- emptions Request City of Geneva	8/11/2023	Email	EDR, Tina Rados (City Asses- sor)	Request for information on parcels receiving agricultural exemptions within the City.
Agricultural Ex- emptions Request Town of Galen	8/14/2023	Email	EDR, Kayla Sturgill (Town As- sessor)	Request for information on parcels receiving agricultural exemptions within the Town.
Occupied Habitat Take Conference	8/14/2023	Email, Vir- tual/Teams	ORES, EDR, NYSDEC	Determination regarding whether occupied habitat for one or more NYS threatened or endangered species exists within the facility site
Agricultural Ex- emptions Request Town of Lyons	8/15/2023	Email	EDR, Kayla Sturgill (Town As- sessor)	Request for information on parcels receiving agricultural exemptions within the Town.

North Seneca Solar Project Record of Activity				
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ORES NYS Threatened and Endangered Species Take Determination	8/24/2023	Email	ORES, EDR, NYSDEC	Draft determination regarding whether occupied habitat for one or more New York State (NYS) threatened or endangered species exists within the facility site
ORES Wetland and Surface Water Jurisdictional Determinations	8/24/2023	Email	ORES, EDR, NYSDEC	Wetlands jurisdictional determination provided by ORES in consultation with NYSDEC.
Phase IA Historic Resources survey methodology	8/25/2023	Email	EDR, NYSHPO	Phase IA Historic Resources Survey Methodology
Occupied Habitat Take Determination Revisions	8/29/2023	Email	EDR, ORES, YS, Savion	The Applicant and EDR reviewed and identified items that may need to be revised in the NYS Threatened and Endangered Species Take Determination
Phase IA Historic Resources survey methodology	8/30/2023	Email	EDR, NYSHPO	Response to <i>Phase IA Historic Resources Survey Methodology</i> and request for a Historic Resources Survey
ORES NYS Threatened and Endangered Species Take Determination	8/30/2023	Email	ORES, EDR, NYSDEC	Determination of Occupied Habitat, Incidental Take and Net Conservation Benefit.
Local Law Consultation	9/6/2023	Email, USPS Letter	Junius Town Board, Jim Muscato (YS), Ayah Badran (YS)	Consultation with local municipalities to determine which local substantive requirements apply.
Local Law Consultation	9/6/2023	Email	Waterloo Town Board, Jim Muscato (YS), Ayah Badran (YS)	Consultation with local municipalities to determine which local substantive requirements apply.
Fire Department correspondence	9/7/2023	In-person meeting	Savion, Junius Volunteer Fire Department	In-person meeting to go over Project details and ESG meeting

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Meeting with Local Agencies	9/11/2023	Town of Waterloo Office	Savion, EDR, Young Sommer, Town of Waterloo, Town of Junius	Consultation with local municipalities per the pre-application procedures required by §900-1.3 of the 94-c regulations.
Fire Department correspondence	9/11/2023	Email	Savion, Border City Fire Department	Email to Nick Madia requesting meeting
Fire Department correspondence	9/19/2023	Email	Savion, Waterloo Volunteer Fire Department, Steve Henninger (Assistant Chief, Waterloo Volunteer FD)	Email follow up to call placed on 8/3/2023 to Waterloo Volunteer FD
Fire Department correspondence	9/19/2023	Email	Savion, Border City Fire Department	Follow up email to Nick Madia requesting meeting
Meeting with Community Members	9/20/2023	Waterloo Community Center	Savion, EDR, Young Sommer, various attendees	Public open house to introduce the Project
Fire Department correspondence	9/25/2023	Phone Call	Savion, Waterloo Volunteer Fire Department, Steve Henninger (Assistant Chief, Waterloo Volunteer FD)	Call to Waterloo Volunteer FD, organized meeting with ESRG
Fire Department correspondence	9/25/2023	Phone Call	Savion, Border City Fire Department	Call to Nick Madia at 10:11 am, organized meeting with ESRG
Visual Resources	10/12/2023	Email	EDR, NYSHPO	Request for Stakeholder Input on Visually Sensitive Resources and Representative Viewpoints
Visual Outreach	10/12/2023	Email	Project stakeholders (Names included on mailing list), EDR	Request input on the identification of visually sensitive resources, existing and proposed sensitive land uses, and potential photosimulation locations within the 2-mile visual study area
Stakeholder visual outreach	10/12/2023	Email	EDR, NYSHPO	Official Request to NYSHPO via CRIS for Stakeholder Input on Visually Sensitive Resources and Representative Viewpoints

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Visual Outreach	10/13/2023	Email	<a href="mailto:dpatsos214@gmail.com">dpatsos214@gmail.com</a> , <a href="mailto:waterloolin@gmail.com">waterloolin@gmail.com</a> , <a href="mailto:clint.halftown@gmail.com">clint.halftown@gmail.com</a> , <a href="mailto:waterloocodes@waterloopd.com">waterloocodes@waterloopd.com</a>	Attempted to request input on the identification of visually sensitive resources, existing and proposed sensitive land uses, and potential photosimulation locations within the 2-mile visual study area
Agricultural Exemptions Request Towns of Waterloo and Fayette, Village of Waterloo	10/23/2023	Email	Ayah Badran, Jim Cleere (Town Assessor)	Follow up request for information on parcels receiving agricultural exemptions within the Towns and Village.
Guidelines for Cultural Resources Survey Work	10/25/2023	Email	EDR, NYSHPO	<i>New York State Historic Preservation Office Guidelines for Solar Facility Development Cultural Resources Survey Work</i>
60-day Notice of Intent (NOI) to file an Application	11/30/2023	Email, USPS Letter, Newspaper	Savion, EDR, Local Stakeholders	The Applicant mailed the 60-Day NOI to ORES, all residences and owners of all residences within 1 mile of the proposed facility, (duplicate addresses removed), the state legislators in whose districts the facility is proposed to be sited, attendees of the local agency meeting held on September 11, 2023, the Seneca County Administrator, the Waterloo and Junius Town Supervisors, and local libraries. The notice was published in the Seneca County Area Shopper, Finger Lakes Times, and fingerlakes1.com
Fire Department correspondence	12/5/2023	Email	Savion, Kevin DeWaele (Junius Volunteer Fire Department)	Email discussing future training, location, and attendees
Site Security Plan and Safety Response Plan drafts - Local Agency correspondence	12/19/2023	Email	Camille Kaynor (Savion), Kevin DeWaele (Junius FD), Mike DeWaele, Steven Henninger, Russell Goodman (North Seneca Ambulance)	Site Security Plan and Safety Response Plan drafts sent to local fire departments for review
Historic Resources Survey Report	1/5/2024	Email	EDR, NYSHPO	Submission of <i>Historic Resources Survey Report and Effects Assessment</i>

North Seneca Solar Project Record of Activity				
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Phase IB: Archaeological Survey	1/5/2024	Email	EDR	Submission of <i>Phase IB Archaeological Survey Report</i>
Facility site shapefile to SHPO	1/5/2024	Email	EDR, NYSHPO	Facility site shapefile sent to NYSHPO
Historic Resources Survey Report to NYSHPO	1/5/2024	CRIS Website	EDR, NYSHPO	Historic Resources Survey Report to NYSHPO via CRIS
Phase IB Report to SHPO	1/5/2024	Email	EDR, NYSHPO	Phase IB Survey Report to NYSHPO for review
Tested Area Shapefile to NYSHPO	1/5/2024	Email	EDR, NYSHPO	Tested Area Shapefile to NYSHPO for review
Phase IB Report to Nations	1/8/2024	Email	Chief Sam George, Cayuga Nation Mr. Clint Halftown, Cayuga Nation Chief Roger Hill, Tonawanda Seneca Nation Dr. Joseph Stahlman, Seneca Nation of Indians Andrea Zlotucha Kozub, EDR Rickey Armstrong, Seneca Nation of Indians Alexandra Page, Attorney Bradley Russel, NYSHPO	Provide Nations with the Phase IB Archaeology Survey Report along with contact information for cultural resource comments.
Phase IB: Archaeological Survey to Nations	1/8/2024	Email	Cayuga Nation Seneca Nation of Indians Tonawanda Seneca Nation	<i>Phase IB Archaeological Survey</i>
School District Outreach	1/8/2024	Email	Camille Kaynor (Savion), Superintendent Robert Banzzer (Waterloo School District)	Information regarding the Project, associated Project benefits, and mitigation efforts
Visual Contrast Rating Materials	1/10/2024	Email	EDR, Robert Jones, Emily Garavuso, Johnathan Peet	Materials needed to complete visual contrast evaluation sent to rating panel

North Seneca Solar Project Record of Activity				
Activity Type/ Stakeholder	Date	Location/ Method	Attendees	Purpose
Site Security Plan and Safety Response Plan drafts - Local Agency correspondence	1/12/2024	Email	Camille Kaynor (Savion), Kevin DeWaele (Junius FD), Mike DeWaele, Steven Henninger, Russell Goodman (North Seneca Ambulance)	Comments from Junius FD on draft SSP and SRP
Fire Department correspondence	1/12/2024	Email	Savion, Junius Volunteer Fire Department, Border City Fire Department	Savion sent responses back to FDs' questions on draft Site Security Plan and Safety Response Plan
Site Security Plan and Safety Response Plan drafts - Local Agency correspondence	1/19/2024	Email	Camille Kaynor (Savion), Kevin DeWaele (Junius FD), Mike DeWaele, Steven Henninger, Russell Goodman (North Seneca Ambulance)	Response to Junius FD comments on draft SSP and SRP
Response to Historic Resources Survey Report	1/30/2024	Email	EDR, NYSHPO	NYSHPO responded to the <i>Historic Resources Survey Report</i> and requested to review the Section 94-c Application Exhibits 8 and 9.
ORES Best Practices Meeting	2/1/2024	Virtual meeting	Camille Kaynor (Savion), Kris Primeau and Kristopher Mierisch (ORES)	ORES Best Practices consultation/meeting part 1
Response to Phase IB Archaeological Report	2/4/2024	Email	EDR, NYSHPO	NYSHPO responded to the <i>Phase IB Archaeological Survey</i> and requested an Archaeological Avoidance Plan.
Fire Department correspondence	2/12/2024	In-person meeting	Savion, Junius Volunteer Fire Department, Border City Fire Department, Energy Response Solutions LLC	Savion hosted an in-person PV fire safety training with 3rd party consultant Energy Response Solutions LLC
ORES Best Practices Meeting	2/20/2024	Virtual meeting	Courtney Dohoney and Camille Kaynor (Savion), Kris Primeau (ORES), and Kristopher Mierisch (ORES)	ORES Best Practices consultation/meeting part 2



North Seneca Solar Project Record of Activity				
Activity Type/ Stakeholder	Date	Location/ Method	Attendees	Purpose
3-day Notice of Intent (NOI) to file an Application	2/21/2023	Email, USPS Letter, Newspaper	Savion, EDR, Local Stakeholders	The Applicant mailed the 3-Day NOI to ORES, all residences and owners of all residences within 1 mile of the proposed facility, (duplicate addresses removed), the state legislators in whose districts the facility is proposed to be sited, attendees of the local agency meeting held on September 11, 2023, the Seneca County Administrator, the Waterloo and Junius Town Supervisors, and local libraries. The notice was published in the Seneca County Area Shopper, Finger Lakes Times, and fingerlakes1.com
Pre-application presentation	2/22/2024	Virtual meeting	EDR, Savion, ORES	Pre-application Applicant Presentation
Archaeological Avoidance Plan	2/26/2024	CRIS Website	EDR, NYSHPO	Submission of the Archaeological Avoidance Plan to NYSHPO via CRIS.
Archaeological Avoidance Plan	2/26/2024	Email	EDR, NYSHPO	Acknowledgement of receipt of <i>Archaeological Avoidance Plan</i>
Exhibit 8 and 9	3/5/2024	CRIS Website	EDR, NYSHPO	Submission of <i>Exhibit 8 Visual Impacts</i> and <i>Exhibit 9 Cultural Resources</i> to NYSHPO via CRIS
Site Design	3/12/2024	Email	Applicant, National Grid, NYISO	Communication regarding Point of Interconnection (POI) substation location requirements
Site Design	3/13/2024	Conference Call	Applicant, National Grid	Discuss need to relocate the POI substation
Archaeological Avoidance Plan	3/13/2024	Email	EDR, Seneca Nation of Indians	Response to <i>Archaeological Avoidance Plan</i> stating that the Nation had no comments
Archaeological Avoidance Plan	3/14/2024	Email	EDR, Cayuga Nation	Response to <i>Archaeological Avoidance Plan</i> stating that the Nation does not object to the Project
Archaeological Avoidance Plan	3/25/2024	CRIS Website	EDR, NYSHPO	Acceptance of <i>Archaeological Avoidance Plan</i>

North Seneca Solar Project Record of Activity				
Activity Type/ Stakeholder	Date	Location/ Method	Attendees	Purpose
Planting Plan	4/12/2024	CRIS Website	EDR, NYSHPO	Finding of Adverse Impact and request for removal of vegetative screening at two locations from the planting plan
Planting Plan	5/24/2024	Email	EDR, NYSHPO	Email correspondence stating vegetative screening Module 4 may be used in areas where NYSHPO previously requested removal of screening from planting plan
Supplemental Phase IB Archaeological Survey	7/24/2024	CRIS Website	EDR, NYSHPO	Submission of the <i>Supplemental Phase IB Archaeological Survey</i> via CRIS
Supplemental Phase IB Archaeological Survey	7/29/2024	Email	EDR, Cayuga Nation, Seneca Nation of Indians, Tonawanda Seneca Nation	Submission of the <i>Supplemental Phase IB Archaeological Survey</i>
Supplemental Phase IB Archaeological Survey	8/13/2024	Email	EDR, Seneca Nation of Indians	Response to <i>Supplemental Phase IB Archaeological Survey</i> stating that the Nation had no comments
Supplemental Phase IB Archaeological Survey	8/14/2024	CRIS Website	EDR, NYSHPO	Acceptance of <i>Supplemental Phase IB Archaeological Survey</i>
3-day Notice of Intent (NOI) to file an NOIA response and Amended Application	10/25/2024	Email, USPS Letter, Newspaper	Savion, EDR, Local Stakeholders	The Applicant mailed the 3-Day NOI to ORES, all residences and owners of all residences within 1 mile of the proposed facility, (duplicate addresses removed), the state legislators in whose districts the facility is proposed to be sited, attendees of the local agency meeting held on September 11, 2023, the Seneca County Administrator, the Waterloo and Junius Town Supervisors, and local libraries. The notice was published in the Seneca County Area Shopper, Finger Lakes Times, and fingerlakes1.com