
NORTH SENECA

SOLAR PROJECT

APPENDIX 2-B

Record of Activity

ORES Permit Application No. 23-00036

| North Seneca Solar Project Record of Activity | | | | |
|--|-------------|-----------------------------|--|--|
| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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 |

| North Seneca Solar Project Record of Activity | | | | |
|---|-------------|-----------------------------|--|---|
| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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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| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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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| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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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| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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 StudyArea. |
| Historic Resources Survey Outreach | 7/31/2023 | Email | Andrea Zlotucha Kozub, C. Ernest Brownell (Town of Junius Historian) | Identification of historic resources within the StudyArea. |
| Historic Resources Survey Outreach | 7/31/2023 | Email | Andrea Zlotucha Kozub, Sandra Ridley (Town of Waterloo Historian) | Identification of historic resources within the StudyArea. |
| Historic Resources Survey Outreach | 7/31/2023 | Email | Andrea Zlotucha Kozub, Cyndi Park-Sheils (Waterloo Library & Historical Society) | Identification of historic resources within the StudyArea. |
| 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. |

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| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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 ESRG 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 | dpatsos214@gmail.com , waterloolin@gmail.com , clint.halftown@gmail.com , waterloocodes@waterloopd.com | 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> |

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| Activity Type/ Stakeholder | Date | Location/ Method | Attendees | Purpose |
| 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 |

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|--|-----------|---------------------|--|--|
| 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 |

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|--|-------------|-------------------------------|---------------------------------|--|
| 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. |