ENERGY FACILITY SITING COUNCIL OF THE STATE OF OREGON

Fifth Amended Site Certificate for the Stateline Wind Project

May 2019

ISSUANCE DATES

Site Certificate	September 14, 2001
First Amended Site Certificate	May 24, 2002
Second Amended Site Certificate	June 6, 2003
Third Amended Site Certificate	June 20, 2005
Fourth Amended Site Certificate	March 27, 2009
Fifth Amended Site Certificate	May 17, 2019

Oregon Energy Facility Siting Council

FIFTH AMENDED SITE CERTIFICATE FOR THE STATELINE WIND PROJECT

I. INTRODUCTION

The Energy Facility Siting Council ("Council") issues this site certificate for the Stateline Wind Project in the manner authorized under ORS Chapter 469. This site certificate is a binding agreement between the State of Oregon ("State"), acting through the Council, and the certificate holders. The certificate holders are FPL Energy Vansycle LLC ("FPL Vansycle") and FPL Energy Stateline II, Inc. ("FPL Stateline"). This site certificate authorizes the certificate holders to construct and operate the Stateline Wind Project (the "facility") in Umatilla County, Oregon. [Amendment #4]

The findings of fact, reasoning and conclusions of law underlying the terms and conditions of this site certificate are set forth in the following documents, incorporated herein by this reference: (a) the Council's Final Order in the Matter of the Application for a Site Certificate for the Stateline Wind Project ("Final Order on the Application"), issued on September 14, 2001, (b) the Council's Final Order in the Matter of the Request for Amendment #1 of the Site Certificate for the Stateline Wind Project ("Final Order on Amendment #2"), (c) the Council's Final Order in the Matter of the Request for Amendment #2"), (d) the Council's Final Order in the Matter of the Request for Amendment #3 of the Site Certificate for the Stateline Wind Project ("Final Order on Amendment #3"), (e) the Council's Final Order in the Matter of the Request for Amendment #4 of the Site Certificate for the Stateline Wind Project ("Final Order on Amendment #4"), and (f) the Council's Final Order in the Matter of the Request for Amendment #5). [Amendments #1, #2, 3, #4, #5]

[Text added here by Amendment #3 was deleted by Amendment #4]

In interpreting this site certificate, any ambiguity will be clarified by reference to the following, in order of priority: this Fifth Amended Site Certificate, Final Order on Amendment #5, Fourth Amended Site Certificate, Final Order on Amendment #4, the Final Order on Amendment #3, the Final Order on Amendment #2, the Final Order on Amendment #1, the Final Order on the Application and the record of the proceedings that led to the Final Orders on the Application and Amendments #1, #2, #3, #4, and #5. [Amendments #1, #2, #3, #4, and #5]

The definitions in ORS 469.300 and OAR 345-001-0010 apply to terms used in this site certificate, except where otherwise stated or where the context clearly indicates otherwise.

II. SITE CERTIFICATION

- 1. To the extent authorized by state law and subject to the conditions set forth herein, the State authorizes FPL Vansycle to construct, operate and retire Stateline 1&2 and authorizes FPL Stateline to construct, operate and retire Vansycle II as described in Section III of this site certificate. ORS 469.401(1). [Amendment #4; AMD5]
- 2. This site certificate is effective until it is terminated under OAR 345-027-0110 or the rules in effect on the date that termination is sought or until the site certificate is revoked under ORS 469.440 and OAR 345-029-0100 or the statutes and rules in effect on the date that revocation is ordered. ORS 469.401(1). [AMD5]

- 3. This site certificate does not address, and is not binding with respect to, matters that were not 1 2 addressed in the Council's Final Orders on the Application and Amendments #1, #2, #3, #4 and #5. These matters include, but are not limited to: building code compliance, wage, hour 3 4 and other labor regulations, local government fees and charges and other design or operational issues that do not relate to siting the facility (ORS 469.401(4)) and permits issued 5 under statutes and rules for which the decision on compliance has been delegated by the 6 federal government to a state agency other than the Council. ORS 469.503(3). [Amendments #1, 7 8 #2, #3, #4, and #5]
- 4. The State and the certificate holders shall abide by local ordinances, state law and the rules of the Council in effect on the date this site certificate is executed. ORS 469.401(2). In addition, upon a clear showing of a significant threat to public health, safety or the environment that requires application of later-adopted laws or rules, the Council may require compliance with such later-adopted laws or rules. ORS 469.401(2). [Amendment #4; AMD5]
 - 5. For a permit, license or other approval addressed in and governed by this site certificate, the certificate holders shall comply with applicable state and federal laws adopted in the future to the extent that such compliance is required under the respective state agency statutes and rules. ORS 469.401(2). [Amendment #4; AMD5]
 - 6. Subject to the conditions herein, this site certificate binds the State and all counties, cities and political subdivisions in Oregon as to the approval of the site and the construction, operation and retirement of the facility as to matters that are addressed in and governed by this site certificate. ORS 469.401(3). [AMD5]
 - 7. Each affected state agency, county, city and political subdivision in Oregon with authority to issue a permit, license or other approval addressed in or governed by this site certificate shall, upon submission of the proper application and payment of the proper fees, but without hearings or other proceedings, issue such permit, license or other approval subject only to conditions set forth in this site certificate. ORS 469.401(3). [AMD5]
 - 8. After issuance of this site certificate, each state agency or local government agency that issues a permit, license or other approval for the facility shall continue to exercise enforcement authority over such permit, license or other approval. ORS 469.401(3). [AMD5]
- 9. After issuance of this site certificate, the Council shall have continuing authority over the site and may inspect, or direct the Oregon Department of Energy ("Department") to inspect, or request another state agency or local government to inspect, the site at any time in order to assure that the facility is being operated consistently with the terms and conditions of this site certificate. ORS 469.430. [AMD5]

III. DESCRIPTIONS AND DIVIDED RESPONSIBILITY

1. Stateline 1&2

(i) Major Structures

Stateline 1&2 consists of 186 Vestas V47-660-kilowatt (kW) wind turbines, each having a peak generating capacity of 0.66 MW. Each wind turbine is connected to a 34.5-kilovolt (kV) collector system. The wind turbines are grouped in "strings" of turbines, each turbine spaced

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¹ The site certificate authorizes up to 187 turbines, but the certificate holder chose to build 186.

approximately 250 feet from the next, generally slightly downwind of the crest of ridges. Major
 facility structures are further as described in the Final Orders on the Application and
 Amendments #1 and #2. [Amendments #1, #2 and #4]

(ii) Related or Supporting Facilities

Stateline 1&2 includes the following related or supporting facilities described below and in greater detail in the Final Order on Amendment #4:

- Access roads to reach each turbine for construction and maintenance
- Underground collector cables that transmit the electrical output of the wind turbines to a substation in Washington [Amendment #2]
- [Text added by Amendment #2 was deleted by Amendment #4]
- [Text added by Amendment #2 was deleted by Amendment #4]
- Meteorological towers
- A satellite operations and maintenance building

Access Roads

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County roads that extend south from Highway 12 in Washington (e.g., Hatch Grade Road and Butler Grade Road) and north from Oregon Highway 11 (e.g., Vansycle Canyon Road and Butler Grade Road) are the primary routes of access to the facility site. From the county roads, a web of private farm roads provides access to most of the ridges upon which the facility is located. Additional access roads are located along the length of each turbine string and connecting each turbine string to the next. Access roads are further as described in the Final Orders on the Application and Amendments #1 and #2. [Amendments #1 and #2]

Collector System

The wind turbines generate power at 690 volts. A transformer adjacent to each tower transforms the power to 34.5 kV. From the turbines, power is transmitted via an underground 34.5-kV collector system. Overhead transmission lines, located entirely within Washington, connect the Washington substation to a BPA 115-kV transmission line north of the Walla Walla River and to a PacifiCorp substation just north of Highway 12. [Amendments #1, #2 and #4]

Meteorological Towers

Stateline 1&2 includes up to six permanent meteorological (met) towers to measure wind conditions. The met towers are unguyed towers. [Amendments #1, #2 and #4]

Satellite O&M Building

Stateline 1&2 includes an operation and maintenance (O&M) facility, which is a satellite to the primary O&M facility located in Washington. The satellite O&M facility is located along Butler Grade Road south of Gardena and just south of the state line in Oregon. [Amendment #4]

2. Vansycle II²

(i) Major Structures

Stateline 3 consists 43 Siemens 2.3-MW wind turbines. Stateline 3 has a combined peak generating capacity of up to 98.9 MW. Major facility structures are further as described in the Final Order on Amendment #4. [Amendment #4; AMD5]

² Prior to the Fifth Amended Site Certificate, Vansycle II was referred to as Stateline 3.

Wind Turbine Repower

Wind turbine repowering includes removal and replacement of wind turbine hub (blade and rotor) and gearbox (nacelles). Haul trucks, boom trucks and cranes are used to support repowering activities. A crane is mobilized and new gearboxes, blades and hub are delivered onsite. A boom truck or telehandler is used to unload and assemble new turbine blades and hub into a complete rotor. Gearboxes and assembled hubs are set up on the access road adjacent to the wind turbine. The crane is used to lower rotors and gearbox, which is then be place next to the crane; and, then used to pick up and set the new rotor. Either a boom truck or telehandler is used to disassemble the replaced rotor (blade and hub); materials are then transported offsite for proper disposal at a licensed disposal or recycling facility. [AMD5]

(ii) Related or Supporting Facilities

Stateline 3 includes the following related or supporting facilities described below and in greater detail in the Final Order on Amendment #4:

- Access roads to reach each turbine for construction and maintenance
- Underground collector cables that transmit the electrical output of the wind turbines to a substation
- A substation
- A 230-kV transmission line
- Meteorological towers
- An operations and maintenance building
- Temporary laydown areas and access roads

[Amendment #4; AMD5]

Access Roads

County roads that extend south from Highway 12 in Washington (e.g., Hatch Grade Road and Butler Grade Road) and north from Oregon Highway 11 (e.g., Vansycle Canyon Road and Butler Grade Road) are the primary routes of access to the facility site. From the county roads, a web of private farm roads provides access to most of the ridges upon which the facility is located. Additional access roads are located along the length of each turbine string and connecting each turbine string to the next. [Amendment #4]

Collector System, Substation and Transmission Line

The wind turbines generate power at 690 volts. A transformer adjacent to each tower transforms the power to 34.5 kV. From the turbines, power is transmitted via an underground 34.5-kV collector system to a substation located in Township 5 North, Range 34 East. Approximately 16 miles of aboveground 230-kV transmission line (13 miles in Oregon) connects the Stateline 3 substation to existing major transmission lines in Washington. [Amendment #4]

Meteorological Towers

Stateline 3 includes two permanent meteorological (met) towers. The met towers are unguyed towers. [Amendment #4]

O&M Building

Stateline 3 includes an O&M building near the intersection of Wayland Road and Gerking Flat Road north of Helix. [Amendment #4]

Temporary Laydown Areas and Access Roads

Temporary laydown or staging areas used during construction of facility modifications approved in the Fifth Amended Site Certificate are located at each tower location (approximately 1.4 acres of temporary disturbance at up to 43 wind turbine locations, totaling approximately 60 acres), and an additional 20-acre staging area is used for temporary equipment storage and parking.

 Temporary access roads used during construction of facility modifications approved in the Fifth Amended Site Certificate include approximately 15 miles of existing 16-foot access roads, temporarily widened to 33 feet plus an additional 3 feet of should on each side (or 39 feet total and approximately 42 acres total).

Temporary road widening uses the same design specifications (e.g., graded level to the current road profile) as the existing road. Temporary widening of the access roads prior to construction generally consists of clearing vegetation by mowing and minor grading of the road.

[AMD5]

3. Location of the Facility

The facility is located in Umatilla County, north and east of Helix, Oregon. The towns closest to the facility are Helix, Oregon, and Touchet, Washington. The wind turbines would be located on ridges east of the Columbia River and south of the Walla Walla River. The location of the facility is further as described in the Final Orders on the Application and Amendments #1, #2 and #4. [Amendments #1, #2 and #4]

4. Responsibility for Stateline 1&2 and Vansycle II

FPL Vansycle shall be individually responsible for compliance with all conditions relating to Stateline 1&2, and FPL Stateline shall not be jointly responsible for such compliance. FPL Stateline shall be individually responsible for compliance with all conditions relating to Vansycle II and FPL Vansycle shall not be jointly responsible for such compliance. If the Council or the Oregon Department of Energy ("Department") determines that a violation of the Site Certificate or any Council order pertaining to the facility may have occurred, the Council or the Department may direct appropriate inquiries to the responsible entity. If the Council or the Department is unable to determine which entity is responsible, the Council or the Department may direct appropriate inquiries to both entities. [Amendment #4; AMD5]

IV. CONDITIONS REQUIRED BY COUNCIL RULES

This section lists conditions specifically required by OAR 345-027-0020 (Mandatory Conditions in Site Certificates), OAR 345-027-0023 (Site Specific Conditions), OAR 345-027-0028 (Monitoring Conditions) and in OAR Chapter 345, Division 26 (Construction and Operation Rules for Facilities). These conditions should be read together with the additional

specific facility conditions in section V to ensure compliance with the siting standards of OAR Chapter 345, Divisions 22 and 24 and to protect the public health and safety. [Amendments #1 and #4]

The Council recognizes that many specific tasks related to the design, construction, operation and retirement of the facility will be undertaken by agents or contractors. However, FPL Vansycle is responsible for ensuring compliance with all provisions of the site certificate pertaining to Stateline 1&2, and FPL Stateline is responsible for ensuring compliance with all provisions of the site certificate pertaining to Vansycle II. [Amendment #4].

Citation to the sources of, or basis for, certain conditions are shown in parentheses.³ Conditions are numbered continuously throughout sections IV through IX of this site certificate. [Amendment #4]

In applying the conditions in this section, "certificate holder" means FPL Vansycle with regard to Stateline 1&2 and FPL Stateline with regard to Vansycle II. [Amendment #4]

1. General Conditions

- (1) The Council shall not change the conditions of the site certificate except as provided for in OAR Chapter 345, Division 27. (OAR 345-027-0020(1))
- (2) The certificate holder shall design, construct, operate and retire the facility:
 - (a) Substantially as described in the site certificate;
 - (b) In compliance with the requirements of ORS Chapter 469, applicable Council rules, and applicable state and local laws, rules and ordinances in effect at the time the site certificate is issued; and
 - (c) In compliance with all applicable permit requirements of other state agencies.
- 22 (OAR 345-027-0020(3))
- The certificate holder shall begin and complete construction of the facility by the dates specified in the site certificate. (345-027-0020(4))
- 25 See conditions (24), (97) and (106). [Amendment #4]
 - (4) The certificate holder shall prevent the development of any conditions on the site that would preclude restoration of the site to a useful, non-hazardous condition to the extent that prevention of such site conditions is within the control of the certificate holder. (345-027-0020(7))
 - (5) The Council shall include as conditions in the site certificate all representations in the site certificate application and supporting record the Council deems to be binding commitments made by the applicant. (OAR 345-027-0020(10))
 - **(6)** For the related or supporting transmission lines:
 - (a) The certificate holder shall design, construct and operate the transmission line in accordance with the requirements of the National Electrical Safety Code (American National Standards Institute, Section C2, 1997 Edition); and

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³ References to the site certificate application are to the application as modified by the supplement and later revisions, abbreviated as "App."

- (b) The certificate holder shall develop and implement a program that provides reasonable assurance that all fences, gates, cattle guards, trailers, or other objects or structures of a permanent nature that could become inadvertently charged with electricity are grounded or bonded throughout the life of the line. (OAR 345-027-0023(6)) [Amendment #4]
- (7) The following general monitoring conditions apply:
 - (a) The certificate holder shall consult with affected state agencies, local governments and tribes and shall develop specific monitoring programs for impacts to resources protected by the standards of divisions 22 and 24 of OAR Chapter 345 and resources addressed by applicable statutes, administrative rules and local ordinances. The certificate holder must submit the monitoring programs to the Department of Energy and receive Department approval before beginning construction or, as appropriate, operation of the facility.
 - (b) The certificate holder shall implement the approved monitoring programs described in section (a) and monitoring programs required by permitting agencies and local governments.
 - (c) For each monitoring program described in sections (a) and (b), the certificate holder shall have quality assurance measures approved by the Department before beginning construction or, as appropriate, before beginning commercial operation.
 - (d) If the certificate holder becomes aware of a significant environmental change or impact attributable to the facility, the certificate holder shall, as soon as possible, submit a written report to the Department describing the impact on the facility and any affected site certificate conditions.

(OAR 345-027-0028) [Amendment #4]

- (8) The certificate holder shall report according to the following requirements:
 - (a) General reporting obligation for energy facilities under construction or operating:
 - (i) Within six months after beginning construction, and every six months thereafter during construction of the energy facility and related or supporting facilities, the certificate holder shall submit a semiannual construction progress report to the Department of Energy. In each construction progress report, the certificate holder shall describe any significant changes to major milestones for construction. The certificate holder shall include such information related to construction as specified in the site certificate. When the reporting date coincides, the certificate holder may include the construction progress report within the annual report described in this rule;
 - (ii) By April 30 of each year after beginning construction, the certificate holder shall submit an annual report to the Department addressing the subjects listed in this rule. The Council Secretary and the certificate holder may, by mutual agreement, change the reporting date.
 - (iii) To the extent that information required by this rule is contained in reports the certificate holder submits to other state, federal or local agencies, the certificate holder may submit excerpts from such other reports to satisfy this rule. The Council reserves the right to request full copies of such excerpted reports.
 - (b) In the annual report, the certificate holder shall include the following information for the calendar year preceding the date of the report:

- (i) <u>Facility Status</u>: An overview of site conditions, the status of facilities under construction and a summary of the operating experience of facilities that are in operation. In this section of the annual report, the certificate holder shall describe any unusual events, such as earthquakes, extraordinary windstorms, major accidents or the like that occurred during the year and that had a significant adverse impact on the facility.
- (ii) <u>Reliability and Efficiency of Power Production</u>: For electric power plants, the plant availability and capacity factors for the reporting year. The certificate holder shall describe any equipment failures or plant breakdowns that had a significant impact on those factors and shall describe any actions taken to prevent the recurrence of such problems.
 - (iii) Fuel Use: For thermal power plants:
- (A) The efficiency with which the power plant converts fuel into electric energy. If the fuel chargeable to power heat rate was evaluated when the facility was sited, the certificate holder shall calculate efficiency using the same formula and assumptions, but using actual data; and
- (B) The facility's annual hours of operation by fuel type and, every five years after beginning operation, a summary of the annual hours of operation by fuel type as described in OAR 345-024-0590(5).
- (iv) <u>Status of Surety Information</u>: Documentation demonstrating that the bonds or letters of credit as described in the site certificate are in full force and effect and will remain in full force and effect for the term of the next reporting period.
- (v) <u>Monitoring Report</u>: A list and description of all significant monitoring and mitigation activities performed during the previous year in accordance with site certificate terms and conditions, a summary of the results of those activities, and a discussion of any significant changes to any monitoring or mitigation program, including the reason for any such changes.
- (vi) <u>Compliance Report</u>: A description of all instances of noncompliance with a site certificate condition. For ease of review, the certificate holder shall, in this section of the report, use numbered subparagraphs corresponding to the applicable sections of the site certificate.
- (vii) <u>Facility Modification Report</u>: A summary of changes to the facility that the certificate holder has determined do not require a site certificate amendment in accordance with OAR 345-027-0050.
- (viii) <u>Nongenerating Facility Carbon Dioxide Emissions</u>: For nongenerating facilities that emit carbon dioxide, a report of the annual fuel use by fuel type and annual hours of operation of the carbon dioxide emitting equipment as described in OAR 345-024-0630(4).
- (OAR 345-026-0080) [Amendment #4]
- **(9)** [Condition removed by Amendment #4]
- (10) The certificate holder and the Department of Energy shall exchange copies of all correspondence or summaries of correspondence related to compliance with statutes, rules and local ordinances on which the Council determined compliance, except for material withheld from public disclosure under state or federal law or under Council rules. The certificate holder may submit abstracts of reports in place of full reports; however, the certificate holder shall provide full copies of abstracted reports and any summarized correspondence at the request of the Department. (OAR 345-026-0105) [Amendment #4]

2. Conditions That Must Be Met Before Construction Begins

- (11) Except as necessary for the initial survey or as otherwise allowed for wind energy facilities, transmission lines or pipelines under OAR 345-027-0020(5), the certificate holder shall not begin construction, as defined in OAR 345-001-0010, or create a clearing on any part of the site until the certificate holder has construction rights on all parts of the site. For the purpose of this rule, "construction rights" means the legal right to engage in construction activities. For wind energy facilities, transmission lines or pipelines, if the certificate holder does not have construction rights on all parts of the site, the certificate holder may nevertheless begin construction, as defined in OAR 345-001-0010, or create a clearing on a part of the site if the certificate holder has construction rights on that part of the site and:
 - (a) The certificate holder would construct and operate part of the facility on that part of the site even if a change in the planned route of the transmission line or pipeline occurs during the certificate holder's negotiations to acquire construction rights on another part of the site; or
 - (b) The certificate holder would construct and operate part of a wind facility on that part of the site even if other parts of the facility were modified by amendment of the site certificate or were not built.

(OAR 345-027-0020(5)) [Amendment #4]

- (12) Following receipt of a site certificate or an amended site certificate, the certificate holder shall implement a plan that verifies compliance with all site certificate terms and conditions and applicable statutes and rules. As a part of the compliance plan, to verify compliance with the requirement to begin construction by the date specified in the site certificate, the certificate holder shall report promptly to the Department of Energy when construction begins. Construction is defined in OAR 345-001-0010. In reporting the beginning of construction, the certificate holder shall describe all work on the site performed before beginning construction, including work performed before the Council issued the site certificate, and shall state the cost of that work. For the purpose of this exhibit, "work on the site" means any work within a site or corridor, other than surveying, exploration or other activities to define or characterize the site or corridor. The certificate holder shall document the compliance plan and maintain it for inspection by the Department or the Council. (OAR 345-026-0048) [Amendment #4]
- (13) The certificate holder shall submit a legal description of the site to the Department of Energy within 90 days after beginning operation of the facility. The legal description required by this rule means a description of metes and bounds or a description of the site by reference to a map and geographic data that clearly and specifically identifies the outer boundaries that contain all parts of the facility. (OAR 345-027-0020(2)) [Amendment #4] See Condition (84).
- (14) If the Council requires mitigation based on an affirmative finding under any standards of Division 22 or Division 24 of this chapter, the certificate holder shall consult with affected state agencies and local governments designated by the Council and shall develop specific mitigation plans consistent with Council findings under the relevant standards. The certificate holder must submit the mitigation plans to the Office and receive Office approval before beginning construction or, as appropriate, operation of the facility. (OAR 345-027-0020(6))

- 1 (15) Before beginning construction of the facility, the certificate holder shall submit to the State of Oregon, through the Council, a bond or letter of credit in a form and amount satisfactory to the Council. The certificate holder shall maintain the bond or letter of credit in effect at all times until the facility has been retired. The Council may specify different amounts for the bond or letter of credit during construction and during operation of the facility. (OAR 345-027-0020(8))
- 7 See Conditions (80) and (109).
- 8 [Amendment #4]

3. Conditions That Apply During Construction

- (16) The certificate holder shall design, engineer and construct the facility to avoid dangers to human safety presented by seismic hazards affecting the site that are expected to result from all maximum probable seismic events. As used in this rule "seismic hazard" includes ground shaking, landslide, liquefaction, lateral spreading, tsunami inundation, fault displacement and subsidence. (OAR 345-027-0020(12))
- (17) The certificate holder shall notify the Department, the State Building Codes Division and the Department of Geology and Mineral Industries promptly if site investigations or trenching reveal that conditions in the foundation rocks differ significantly from those described in the application for a site certificate. After the Department receives the notice, the Council may require the certificate holder to consult with the Department of Geology and Mineral Industries and the Building Codes Division and to propose mitigation actions. (OAR 345-027-0020(13)) [Amendment #4]
- 22 (18) The certificate holder shall notify the Department, the State Building Codes Division and the Department of Geology and Mineral Industries promptly if shear zones, artesian aquifers, deformations or clastic dikes are found at or in the vicinity of the site. (OAR 345-027-0020(14)) [Amendment #4]

4. Conditions That Must Be Met Before Operation Begins

- (19) The certificate holder shall retire the facility if the certificate holder permanently ceases construction or operation of the facility. The certificate holder shall retire the facility according to a final retirement plan approved by the Council, as described in OAR 345-027-0110. The certificate holder shall pay the actual cost to restore the site to a useful, non-hazardous condition at the time of retirement, notwithstanding the Council's approval in the site certificate of an estimated amount required to restore the site. (OAR 345-027-0020(9)) [Amendment #4]
- (20) Upon completion of construction, the certificate holder shall restore vegetation to the extent practicable and shall landscape portions of the site disturbed by construction in a manner compatible with the surroundings and proposed use. Upon completion of construction, the certificate holder shall remove all temporary structures not required for facility operation and dispose of all timber, brush, refuse and flammable or combustible material resulting from clearing of land and construction of the facility. (OAR 345-027-0020(11)) [Amendment #4]
- (21) If the proposed energy facility is a pipeline or a transmission line or has, as a related or supporting facility, a pipeline or transmission line, the Council shall specify an approved

corridor in the site certificate and shall allow the certificate holder to construct the pipeline or transmission line anywhere within the corridor, subject to the conditions of the site certificate. If the applicant has analyzed more than one corridor in its application for a site certificate, the Council may, subject to the Council's standards, approve more than one corridor. (OAR 345-027-0023(5)) [Amendment #4]

5. Conditions That Must Be Met During Operation

7 (22) [Condition removed by Amendment #4]

- (23) The certificate holder shall notify the Department of Energy within 72 hours of any occurrence involving the facility if:
 - (a) There is an attempt by anyone to interfere with its safe operation;
 - (b) A natural event such as an earthquake, flood, tsunami or tornado, or a human-caused event such as a fire or explosion affects or threatens to affect the public health and safety or the environment; or
 - (c) There is any fatal injury at the facility.
- (OAR 345-026-0170) [Amendment #4]

V. SPECIFIC FACILITY CONDITIONS

The conditions listed in this section include conditions based on representations in the site certificate application and supporting record. The Council deems these representations to be binding commitments made by the applicant. These conditions are required under OAR 345-027-0020(10). [Amendments #1 and #4]

This section includes other specific facility conditions the Council finds necessary to ensure compliance with the siting standards of OAR Chapter 345, Divisions 22 and 24, and to protect the public health and safety.

Citation to the sources of, or basis for, certain conditions are shown in parentheses. [Amendment #4]

Except as specifically noted, these conditions apply to all phases of the Stateline Wind Project. In applying the conditions in this section, "certificate holder" means FPL Vansycle with regard to Stateline 1&2 and FPL Stateline with regard to Vansycle II. [Amendment #4]

1. General Conditions

- (24) This condition applies to Stateline 1 only. The certificate holder shall begin construction of Stateline 1 within one year after the effective date of the site certificate. The certificate holder shall complete construction of Stateline 1 on or before two years from the effective date of the site certificate. Under OAR 345-015-0085(9), a site certificate is effective upon execution by the Council Chair and the applicant. Completion of construction occurs upon the date commercial operation of Stateline 1 begins. The Council may grant an extension of the construction beginning or completion deadlines in accordance with OAR 345-027-0030 or any successor rule in effect at the time the request for extension is submitted. [Amendment #4]
- 39 See condition (3).

- 1 (25) Within 72 hours of discovery of conditions or circumstances that may violate the terms or conditions of the site certificate, the certificate holder shall report the conditions or circumstances to the Department of Energy. (OAR 345-027-0020(3)) [Amendment #4]
- **(26)** Notwithstanding OAR 345-027-0050(2), an amendment of the site certificate is required if the proposed change would increase the electrical generation capacity of the facility and would increase the number of wind turbines or the dimensions of existing wind turbines. (OAR 345-027-0020(3))
- 8 (27) [Condition removed by Amendment #4]

- (28) The certificate holder shall report promptly to the Department of Energy any change in its corporate relationship with NextEra Energy Resources LLC. The certificate holder shall report promptly to the Department any change in its access to the resources, expertise and personnel of NextEra Energy Resources LLC. (App A-3, D-2, OAR 345-022-0010) [Amendment #4; AMD5]
- (29) The certificate holder shall inspect and maintain all roads, pads and trenched areas to minimize erosion. (App B-11) [AMD5]
- (30) The certificate holder shall carry out weed control and reseeding as necessary for the life of the facility, in consultation with the weed control board of Umatilla County. (App B-11) [AMD5]
- 19 (31) The certificate holder shall not store fuel or chemicals in Oregon. (App B-12)
 - (32) The certificate holder shall use hazardous materials in a manner that is protective of human health and the environment and shall comply with all applicable local, state, and federal environmental laws and regulations. The certificate holder shall make sure that accidental releases of hazardous materials will be prevented or minimized through the proper containment of these substances during transportation and use on the site. The certificate holder shall make sure that any oily waste, rags or dirty or hazardous solid waste will be collected in sealable drums and removed for recycling or disposal by a licensed contractor. The certificate holder shall have spill kits containing items such as absorbent pads on equipment and in storage facilities to respond to accidental spills. If an accidental hazardous materials spill or release occurs, the certificate holder shall clean up the spill or release and shall treat or dispose of contaminated soil or other materials according to applicable regulations. (App G-2, V-3) [AMD5]
 - (33) The certificate holder shall provide to the Department of Energy a copy of the contract with the Milton-Freewater Rural Fire Department for fire protection services during construction and operation of the facility before beginning construction. (App U-25) [Amendment #4; AMD5]
 - (34) During construction and operation of the facility, the certificate holder shall have water-carrying trailers ("water buffaloes") at appropriate locations around the facility. The certificate holder shall bring a water buffalo to any job site where there is a substantial risk of fire. The certificate holder shall coordinate with the fire chiefs of the Helix and Milton-Freewater Rural Fire Departments as to the number, capacity and location of the water buffaloes. The certificate holder shall make sure that each water buffalo has a minimum capacity of 350 gallons with sufficient pump and hose equipment, as approved by the local fire chiefs. The certificate holder shall have service trucks and pickup trucks capable of

towing water buffaloes available in sufficient numbers at all times during construction and

⁴ See also site certificate Condition 137.

- 1 (h) Use only those signs required for facility safety or required by law and comply with 2 Umatilla County design requirements for signs as described in UCDC Sections 152.545 3 through 152.548. (App BB-2) [Amendment #4]
 - (i) Design and construct the operation and maintenance building to be generally consistent with the character of similar buildings used by commercial farmers or ranchers. Upon retirement of the energy facility, the operations and maintenance building must be removed or converted to farm use, in accordance with Condition 19. [Amendment #3 and #4]
- 8 (38) To restrict public access to turbine towers, the certificate holder shall install locked access doors accessible only to authorized project staff. (App BB-3)
 - (39) If any state-listed threatened, endangered or candidate plant species are found during the pre-construction surveys described in condition (55), the certificate holder shall use appropriate measures to protect the species and mitigate for impacts from construction, operation and retirement of the facility.
- See condition (55).

- (40) In constructing and operating the facility, the certificate holder shall make reasonable efforts not to disturb the farming and ranching activities on adjacent lands. (App K-6) [AMD5]
- (41) If the certificate holder elects to use a bond to meet the requirements of Conditions (80) or (109), the certificate holder shall ensure that the surety is obligated to comply with the requirements of applicable statutes, Council rules and this site certificate when the surety exercises any legal or contractual right it may have to assume construction, operation or retirement of the energy facility. The certificate holder shall also assure that the surety is obligated to notify the Council that it is exercising such rights and to obtain any Council approvals required by applicable statutes, Council rules and this site certificate before the surety commences any activity to complete construction, operate or retire the energy facility. [Amendments #1, #2 #4, and #5]
- 27 See Condition (2).

2. Conditions That Must Be Met Before Construction Begins

- (42) The certificate holder shall notify the Department of Energy in advance of any initial road improvement work that does not meet the definition of "construction" in OAR 345-001-0010(10) or ORS 469.300(6) and shall provide to the Department plans of the work and evidence that its value is less than \$250,000. (App B-21) [Amendment #4; AMD5]
- (43) [Condition removed by Amendment #4]
- (44) The certificate holder shall locate roads to minimize disturbance and maximize transportation efficiency and to avoid sensitive resources and unsuitable topography. The certificate holder shall use existing county roads and private farm roads to the maximum extent feasible. The certificate holder shall coordinate farm road improvements with landowners to minimize crop impacts and to assure that the final road provides useful access, where possible, to the landowners' fields. (App B-6)
 - (45) The certificate holder shall videotape all Umatilla County roads used as access to the facility and shall require construction contractors to enter into a written agreement with

1 Umatilla County stating that all roads used by the contractor will be restored to as good or 2 better condition than they were before construction. (App U-24)

- (46) The certificate holder shall notify the Department of Energy of the identity and qualifications of major construction contractors for the facility. The certificate holder shall select major construction contractors based on a proven record of environmental compliance and stewardship, a clean record in terms of other regulatory obligations and other appropriate factors. (App D-3, 4) [Amendment #4; AMD5]
- (47) The certificate holder shall contractually require all construction contractors and subcontractors involved in the construction of the facility to comply with all applicable laws and regulations and with the terms and conditions of the site certificate. Such contractual provisions shall not operate to relieve the certificate holder of responsibility under the site certificate.

 See condition (2). [AMD5]
- (48) The certificate holder shall require that all on-site construction contractors prepare a site health and safety plan before beginning construction activities. The certificate holder shall ensure that the plan informs employees and others onsite what to do in case of emergencies and includes the locations of fire extinguishers and nearby hospitals, important telephone numbers and first aid techniques. (App U-25) [AMD5]
- (49) The certificate holder shall design the facility in accordance with seismic design provisions given in the Oregon Building Code. The certificate holder shall identify localized areas of S_C and S_D soil types and assure that any structures to be built in those areas are designed according to the code. The certificate holder shall design all components constructed after 2008 to meet the current Oregon Structural Specialty Code (OSSC 2007) and the 2006 International Building Code. [Amendment #4; AMD5]
- (50) The certificate holder shall provide the Department of Energy with design specifications showing the locations of turbines and type of foundations to be employed and demonstrating that the following conditions have been satisfied (OAR 345-022-0020):
 - (a) If a turbine is located within 50 feet of a slope steeper than 30°, the stability of the slope has been reviewed by the foundation designer to confirm that either (i) the slope has a safety factor of at least 1.1 during the maximum probable seismic event or (ii) the safety factor is less than 1.1, but ground displacements will not adversely affect the stability of the wind turbine. Slopes shall be evaluated in the field for each proposed turbine location.
 - (b) The foundation designer's review of slope displacement during a seismic event has been made using a pseudo-static horizontal coefficient of 0.13g and, if the safety factor is less than 1.1, the foundation designer has shown that (i) the movement will not intersect the turbine, (ii) the movement will intersect the turbine but will not affect its stability, or (iii) additional stabilization measures, such as anchor tie-downs or ground support systems, will be employed to maintain stability.
 - (c) If a turbine is located where power generating or other requirements preclude sufficient setback distances to avoid intersection of a moving slope with the turbine foundation, the foundation designer has demonstrated that the turbine foundation will withstand loads from the moving soil or has been equipped with ground support systems that will withstand loads from moving soil.

1 (d) The foundation designer has confirmed that the turbines and conduit can tolerate 2 some movement without instability or breakage if a mapped fault were to rupture.

[Amendment #4]

- (51) In modifying slope angles for roads or other facilities, the certificate holder shall assure that the foundation designer has achieved a factor of safety of 1.5 or greater for permanent structures and a factor of safety of 1.3 or greater for temporary structures. (OAR 345-022-0020)
- (52) The certificate holder shall design the facility to avoid or minimize adverse impacts to wildlife by measures including but not limited to the following (App P-41):
 - (a) Siting the turbines on ridges outside of migration flyways.
 - (b) Siting turbines to avoid placing turbines in saddle locations along ridges (where bird use is typically higher).
 - (c) Avoiding the use of overhead collector lines. [Amendments #2 and #4]
- (53) This condition does not apply to Stateline 2. The certificate holder shall survey the status of known Swainson's hawk nests within the vicinity of proposed construction before the projected date for construction to begin. If active nests are found, and construction is scheduled to begin before the end of the sensitive nesting and breeding season (June 1 to August 31), the certificate holder shall develop a no-construction buffer in consultation with ODFW and shall not engage in construction activities within the buffer until the sensitive season has ended. If construction continues into the sensitive nesting and breeding season for the following year, the certificate holder shall not engage in construction activities within the buffer around active nests until the sensitive season has ended. [Amendments #2,#4; AMD5]
- (54) This condition does not apply to Stateline 2. The certificate holder shall conduct appropriate pre-construction nest surveys for burrowing owls if construction is scheduled to occur during the sensitive period (March 15 to August 30). The certificate holder shall leave a no-construction buffer, developed in consultation with ODFW, around any active nests during the sensitive period. [Amendments #2,#4, AMD5]
- (55) This condition does not apply to Stateline 2. The certificate holder shall conduct preconstruction surveys for state-listed threatened, endangered or candidate plant species in all areas not included in earlier botanical surveys of the analysis area. If any listed plants are found, the certificate holder will notify the Department of Energy and consult with the Oregon Department of Agriculture regarding appropriate measures to protect the species and mitigate for impacts from construction, operation and retirement of the facility. (App Q-7) [Amendment #4; AMD5]
- (56) This condition does not apply to Stateline 2. The certificate holder shall conduct appropriate pre-construction surveys for the presence of Washington ground squirrels in construction zones that have suitable habitat. Construction zones include the areas of permanent and temporary disturbance and a 175-foot surrounding buffer in which there may be incidental construction impacts. If squirrel activity is found, the certificate holder shall notify the Department of Energy and develop an appropriate no-construction buffer and other appropriate mitigation measures in consultation with the Department and ODFW. In addition, the certificate holder shall map and stake sensitive areas to be avoided during construction as required by Condition (63). [Amendments #2,#4; AMD5]

3. Conditions That Apply During Construction

- (57) The certificate holder shall report to the Council any change of major construction contractors.
 - See condition (8).

- (58) The certificate holder shall take steps to prevent fires during construction including but not limited to (App U-25):
 - (a) Establishing roads before accessing the site to allow vehicles to stay away from grass.
 - (b) Using diesel vehicles whenever possible to prevent potential ignition by catalytic converters.
 - (c) Avoiding idling vehicles in grassy areas.
 - (d) Keeping cutting torches and similar equipment away from grass.
 - (e) Making sure that all construction personnel receive appropriate fire-safety instruction from qualified local fire departments or qualified fire-fighting trainers on the job site.
 - (f) Making sure that fire-fighting equipment is available at all active parts of the job site. [AMD5]
- (59) The certificate holder shall require the foundation designer to inspect excavations during construction of foundations for the turbines and other facilities to confirm that geologic conditions are appropriate for supporting the turbines during gravity, seismic and wind loading. (OAR 345-022-0020)
- (60) The certificate holder shall conduct all construction work in compliance with an Erosion and Sediment Control Plan (ESCP) satisfactory to the Oregon Department of Environmental Quality and as required under the facility's National Pollutant Discharge Elimination System (NPDES) Construction Stormwater Permit. The certificate holder shall include in the ESCP any procedures necessary to meet local erosion and sediment control requirements or stormwater management requirements. (App B-7, 13, E-3, P-41) [AMD5]
- (61) The certificate holder shall mitigate potential adverse impacts to soils from erosion and compaction by measures including but not limited to the following (App H-17, I-4, 5):
 - (a) Maintaining vegetative buffer strips between the areas impacted by construction activities and any receiving waters.
 - (b) Installing sediment fence/straw bale barriers at locations shown on the plans.
 - (c) Wherever feasible, constructing roadways so that surface drainage continues along natural drainage patterns with minimal diversions through ditches and culverts.
 - (d) Working with the Umatilla County Public Works Department and the local Natural Resources Conservation Service office to design water bars and other management practices to slow the flow of water on newly constructed repaired roads.
 - (e) Straw mulching and discing at locations adjacent to the road that have been impacted.
 - (f) Providing temporary sediment traps downstream of intermittent stream crossings.
 - (g) Providing sedimat type mats downstream of perennial stream crossings.
 - (h) Planting designated seed mixes at impacted areas adjacent to the roads.
 - (i) Installing sediment fencing along the downslope side of construction equipment staging areas.
 - (j) Seeding all areas that are impacted by construction and reseeding as necessary to establish a healthy cover crop.

- (n) Using appropriate erosion control methods to limit soil loss due to water and wind action.
- (o) Covering roads and turbine pads with gravel immediately following exposures, thereby limiting the time for wind or water erosion. (App I-2, 3)
 - (p) Using water for dust suppression during construction. (App O-1) [AMD5]
- (62) The certificate holder shall place underground electrical and communications cables at a minimum depth of three feet below grade in trenches along the length of each turbine string corridor and in some cases in trenches from the end of one turbine string to the end of an adjacent turbine string. The certificate holder shall excavate trenches and segregate the topsoil from subsoil. After installing the electrical or communications cables and within two weeks of trenching, the certificate holder shall backfill the trenches and replace topsoil on top. The certificate holder shall reseed the area with native grasses or other plants appropriate to the location. (App B-8, I-2, W-2)
- (63) The certificate holder shall mitigate possible impacts to wildlife by measures including but not limited to the following (App P-42 through 45, Q-10, 11):
 - (a) Preparing maps to show sensitive areas that are off-limits during the construction phase, distributing the maps to construction staff and having a biologist flag sensitive areas as needed.
 - (b) Minimizing road construction and vehicle use where possible.
 - (c) Posting speed limit signs throughout the construction zone.
 - (d) Instructing construction personnel (including all construction contractors and their personnel) on sensitive wildlife of the area and on required precautions to avoid injuring or destroying wildlife.
 - (e) Instructing construction personnel (including all construction contractors and their personnel) to watch out for wildlife while driving through the project area, to maintain reasonable driving speeds so as not to harass or accidentally strike wildlife and to be particularly cautious and drive at slower speeds in a period from one hour before sunset to one hour after sunrise when some wildlife species are the most active.
 - (f) Requiring all construction personnel to report any injured or dead wildlife detected at the facility site.
 - (g) Requiring all construction personnel to respect all staked wildlife areas and associated no-construction buffer areas.

[AMD5]

- (64) To avoid creating habitat for raptor prey near turbine towers, the certificate holder shall spread gravel on all above ground portions of the turbine pads to reduce the potential for weed infestation. (App BB-5)
- (65) The certificate holder shall mitigate possible impacts to fish and wildlife habitat by measures including but not limited to the following (App P-42 through 45, Q-10, 11):
 - (a) Avoiding vegetation removal wherever possible.

- (b) Limiting construction activities to within public road right-of-ways where possible.
 - (c) Using best management practices to prevent erosion of soil into stream channels.
 - (d) Controlling invasive, weedy plant species during maintenance of project facilities.
 - (e) Restoring temporarily disturbed sites to pre-construction condition or better with native seed mixes as described for temporarily disturbed areas in the *Revegetation Plan* included in the Final Order on Amendment #4 as Attachment B and as revised from time to time. [Amendments #1 and #4]
 - (f) Developing re-vegetation plant mixes and habitat enhancement locations in consultation with ODFW and the Umatilla County weed control board.
 - (g) Monitoring re-vegetated areas to ensure successful establishment of new vegetation.
 - (h) Monitoring turbine strings, roads and other disturbed areas regularly to prevent the spread of noxious weeds.
 - (i) Developing measures to reduce the potential spread of noxious weeds in consultation with the weed control board of Umatilla County.

[AMD5]

- (66) This condition applies to Stateline 1 only. To mitigate for the permanent elimination of one-half acre of Category 2 habitat, the certificate holder shall control weeds and enhance habitat of one acre of weed-infested upland habitat with native plants. The certificate holder shall carry out enhancement activities as described for habitat enhancement areas in the *Revegetation Plan* referenced in Condition 65. The certificate holder shall acquire the legal right to create and maintain the enhancement area for the life of the facility by means of an outright purchase, conservation easement or similar conveyance and shall provide a copy of the documentation to the Department of Energy. The certificate holder shall determine the location of this habitat enhancement area in consultation with ODFW and landowners. (App P-44) [Amendments #1 and #4]
- (67) This condition does not apply to Stateline 3. To mitigate for the permanent elimination of approximately 48 acres of Category 3 habitat, the certificate holder shall control weeds and enhance habitat on an equal area of weed-infested land in the project vicinity. The certificate holder shall carry out enhancement activities as described for habitat enhancement areas in the *Revegetation Plan* referenced in Condition 65. The certificate holder shall acquire the legal right to create and maintain the enhancement area for the life of the facility by means of an outright purchase, conservation easement or similar conveyance and shall provide a copy of the documentation to the Department of Energy. The certificate holder shall determine the location of this habitat enhancement area in consultation with ODFW and landowners. (App P-44) [Amendments #1 and #4]
- (68) To minimize impacts to temporarily disturbed Category 6 habitat areas, the certificate holder shall use measures including but not limited to the following (App P-45):
 - (a) Replacing agricultural topsoil to its pre-construction condition.
 - (b) Using best management practices to prevent loss of topsoil during construction.
 - (c) Reseeding native habitats with a native seed mix that includes at least some seed collected from the area as described for temporarily disturbed habitats in the *Revegetation Plan* referenced in Condition 65. [Amendments #1 and #4]
 - (d) Controlling noxious weeds in areas disturbed by construction activities. [AMD5]

- 1 (69) The certificate holder shall not place any part of the facility within any Washington ground squirrel (WGS) colony or on potential Washington ground squirrel burrows. The certificate holder shall have an on-site wildlife monitor who will flag habitat required for WGS survival (Category 1), conduct pre-construction surveys to determine the distribution of WGS in the area and ensure that construction personnel do not enter the area. The monitor shall conduct post construction monitoring to document distribution of the WGS in the area. [Amendments #2,#4; AMD5]
 - (70) To reduce potential injury or fatality of migratory birds, the certificate holder shall (App Q-10):
 - (a) Locate turbines away from saddles in long ridges.

- (b) Locate turbines on the top or slightly downwind side of distinct ridges and set back from the upwind (prevailing) side.
 - (c) Use monopole design for all turbine and meteorological towers.
- (71) The certificate holder shall implement a waste management plan during construction that includes but is not limited to the following measures (App V-2):
 - (a) Collecting steel scrap and transporting it to a recycling facility.
 - (b) Recycling wood waste to the greatest extent feasible, depending on size and quantity of scrap or leftover materials.
 - (c) Using concrete waste as fill on-site or at another site or, if no reuse option is available, transporting it to a local landfill.
 - (d) Recycling packaging wastes (such as paper and cardboard).
 - (e) Collecting non-recyclable waste and transporting it to a local landfill.
- (72) The certificate holder shall require that disposal of waste concrete on-site is conducted in accordance with OAR 340-093-0080, other applicable regulations and this condition. The construction contractor may bury waste concrete on-site with the permission of the landowner in the following manner: by placing the waste concrete in an excavated hole, covering it with at least three feet of topsoil and grading the area to match existing contours so that all buried concrete is at least three feet below grade. (App V-3, 4).
- (73) The certificate holder shall provide portable toilets for onsite sewage handling during construction and make sure that they are pumped and cleaned regularly by a licensed pumper who is qualified to pump and clean portable toilet facilities. The certificate holder shall minimize the generation of wastes from construction through detailed estimating of materials needs and through efficient construction practices. The certificate holder shall recycle any wastes generated during construction as much as feasible and shall collect any non-recyclable wastes and transport such wastes to a local landfill. (App B-13, G-3, V-2) [AMD5]
- (74) The certificate holder shall have a full-time on-site assistant construction manager, qualified in environmental compliance and familiar with all site certificate conditions, to observe contractor waste management practices and to assure compliance with applicable regulations and construction site policy. (App V-4) [AMD5]
- (75) The certificate holder shall post high-visibility no-entry barriers around recorded cultural and archaeological sites and shall to ensure that construction workers stay away from the vicinity of the sites. The certificate holder shall locate barriers to create a buffer with a minimum width of 30 meters between the sites and construction activities. The certificate

- holder shall have a qualified cultural resource expert to monitor the avoidance of the noentry areas by construction workers and to monitor ground disturbing activities. The certificate holder shall select a cultural resource expert chosen by the Confederated Tribes of the Umatilla Indian Reservation, if available, or shall select a qualified cultural resource expert, subject to Department approval, to conduct the monitoring. [Amendment #4]
 - (76) If previously unidentified cultural resources are encountered during construction, the certificate holder shall halt earth-disturbing activities in the immediate vicinity of the find, in accordance with Oregon state law (ORS 97.745 and 358.920), and shall notify the Department of Energy, the Oregon State Historic Preservation Officer (SHPO) and the Confederated Tribes of the Umatilla Indian Reservation (CTUIR). The certificate holder shall have a qualified archaeologist evaluate the discovery and recommend subsequent courses of action in consultation with the CTUIR and the SHPO. If human remains are discovered, the certificate holder shall halt all construction activities in the immediate area and shall notify the Department, SHPO, CTUIR, the County Medical Examiner and the State Police. [Amendment #4]
 - (77) The certificate holder shall include traffic control procedures in contract specifications for construction of the facility. The certificate holder shall require flaggers to be at appropriate locations at appropriate times during construction to direct traffic and to ensure minimal conflicts between harvest and construction vehicles. (App U-24) [AMD5]
 - (78) The certificate holder shall confine the noisiest construction activities to the daylight hours. (App X-8) [AMD5]
 - (79) This condition does not apply to Stateline 3. The certificate holder shall construct the cable crossing of Vansycle Canyon at a time when the stream is dry. The certificate holder shall remove no more than approximately 7.5 cubic yards of material from the streambed crossing and shall replace a like amount of fill material after the cable has been laid, restoring the area similar to the original contours of the streambed. (Linehan, July 23 letter, 3) [Amendment #4]

4. Conditions That Must Be Met Before Operation Begins

 (80) This condition applies to Stateline 1&2 only. Within 90 days after the effective date of the Fourth Amended Site Certificate, the certificate holder shall submit to the State of Oregon through the Council a bond or letter of credit in the amount of \$6.160 million (1st Quarter 2009 dollars), to be adjusted to the date of issuance as described in (a), naming the State of Oregon, acting by and through the Council, as beneficiary or payee.

- (ii) Add 1 percent of the adjusted Subtotal (i) for the adjusted performance bond amount to determine the adjusted Gross Cost.
- (iii) Add 10 percent of the adjusted Gross Cost (ii) for the adjusted administration and project management costs and 10 percent of the adjusted Gross Cost (ii) for the adjusted future developments contingency.

no longer published, the Council shall select a comparable calculation to adjust 1st Quarter

- (iv) Add the adjusted Gross Cost (ii) to the sum of the percentages (iii) to determine the adjusted Full Cost, and round the resulting total to the nearest \$1,000 to determine the adjusted financial assurance amount for the reporting year.
- (b) The certificate holder shall use a form of bond or letter of credit approved by the Council.
- (c) The certificate holder shall use an issuer of the bond or letter of credit approved by the Council.
- (d) The bond or letter of credit shall not be subject to revocation or reduction before retirement of the energy facility.
- (e) The certificate holder shall describe the status of the bond or letter of credit in the annual report submitted to the Council under Condition (8).
- See Conditions (19) and (41).

2009 dollars to present value.

[Amendment #4]

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- (81) After construction is complete, the certificate holder shall restore the county roads to at least their pre-project condition, to the satisfaction of the county public works department. (App B-6, 9) [AMD5]
- (82) The certificate holder shall grade and reseed laydown areas to wheat or native grasses as necessary to restore those areas to their pre-construction condition (App B-10). [AMD5]

- (83) For any materials disposed of as fill on site, the certificate holder shall conduct such disposal with the approval of the landowner and in accordance with OAR 340-093-0080 and other applicable regulations. (App G-3, V-3) [AMD5]
- 4 (84) For the purposes of this site certificate, wind turbine tower locations are analogous to 5 location of permanent rights-of-way for pipelines or transmission lines as described in OAR 345-027-0023(5). The Council approves the corridor described in the final order for 6 construction of turbine strings. As required under OAR 345-027-0020(2) and Condition 13, 7 8 the certificate holder shall submit to the Department of Energy a legal description of the location where the certificate holder has built turbine towers and other parts of the facility. 9 Within 90 days after beginning operation of any turbines that are added to the facility by 10 amendment of the site certificate, the certificate holder shall submit to the Department a 11 legal description of the location of any additional turbine towers and related or supporting 12 facilities allowed by the amendment. The site of the facility is the area identified by the 13 legal descriptions required by this condition. Within 90 days after beginning facility 14 operation, the certificate holder shall provide to the Department and the Umatilla County 15 Planning Department the actual latitude and longitude location or Stateplane NAD 83(91) 16 coordinates of each turbine tower, connecting lines and transmission lines and a summary 17 of as built changes in the facility from the original plan. (OAR 345-027-0020(2) and (3)) 18 [Amendments #1 and #4] 19
- See Condition (13).

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5. Conditions That Must Be Met During Operation

- (85) The certificate holder shall prepare and maintain a site health and safety plan that informs employees and others onsite what to do in case of emergencies and includes the locations of fire extinguishers and nearby hospitals, important telephone numbers and first aid techniques. (App U-25)
- (86) The certificate holder shall recycle solid waste generated during operation of the facility as much as feasible and shall collect non-recyclable waste and transport it to a local landfill. (App V-2)
- (87) This condition applies to Stateline 1&2 only. The certificate holder shall provide portable toilets for use at the satellite O&M building and shall make sure that they are pumped and cleaned regularly by a licensed pumper who is qualified to pump and clean portable toilet facilities. The certificate holder must contact the Oregon Department of Environmental Quality if the on-site septic system is to be used. (App O-2) [Amendment #4]
- (88) If the turbine blades need to be washed, the certificate holder shall use no more than 500 gallons of water per turbine, trucked to the site by a contractor and purchased from a source with a valid water right. The certificate holder shall use high-pressure cold water only and shall not use chemicals or additives in the wash water. (App O-2) [Amendment #1]
- (89) If any new nesting or denning sites for wildlife species of concern are located, the certificate holder shall prepare maps indicating off-limit areas. In addition, the certificate holder shall minimize road construction and vehicle use where possible. (P-42)
- (90) The certificate holder shall mitigate possible impacts to wildlife by measures including but not limited to the following (App P-43, Q-10):

- (a) Instructing all personnel on sensitive wildlife of the area and on required precautions to avoid injuring or destroying wildlife.
 - (b) Instructing all personnel to watch out for wildlife while driving through the project area, to maintain reasonable driving speeds so as not to harass or accidentally strike wildlife and to be particularly cautious and drive at slower speeds in a period from one hour before sunset to one hour after sunrise when some wildlife species are the most active.
 - (c) Requiring all personnel to report any injured or dead wildlife detected at the facility site.
- (91) The certificate holder shall mitigate possible impacts to fish and wildlife habitat by measures including but not limited to the following (App P-43, Q-10):
 - (a) Using best management practices to prevent erosion of soil into stream channels.
 - (b) Controlling invasive, weedy plant species during maintenance of project facilities.
 - (c) Monitoring re-vegetated areas to ensure successful establishment of new vegetation.
- (92) The certificate holder shall mitigate potential adverse impacts to soils from erosion by measures including but not limited to the following (App I-3 through 5):
 - (a) Using drainage collection procedures to capture surface water that collects on, and drains from, gravel surfaces or structures as a result of precipitation and routing the water to drainage ditches lined with quarry stone or other similar materials.
 - (b) Using sand bags, straw bales and silt fences as needed to reduce erosion from precipitation during repair of underground cables or other soil-disturbing repairs.
 - (c) If areas of erosion are observed during operation, implementing mitigation and reclamation measures.
- (93) The certificate holder shall conduct wildlife monitoring as described in the *Wildlife Monitoring and Mitigation Plan (WMMP)*, included in the Final Order on Amendment #5 as Attachment G and as revised from time to time. Subject to approval by the Department of Energy as to professional qualifications, the certificate holder shall hire qualified wildlife consultants to carry out the monitoring.
 - The certificate holder shall conduct 1-year of post-construction fatality monitoring in accordance with the protocol included in the WMMP following completion of construction activities for the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate. Additional fatality monitoring studies and necessity of additional mitigation shall be determined based on the results of the 1-year post construction fatality monitoring study.
 - (OAR 345-022-0060) [Amendments #1, #4; AMD5]

- (94) If analysis of monitoring data indicates impacts to wildlife or wildlife habitat that the certificate holder has not adequately addressed by mitigation and if these impacts result in a loss of habitat quantity or quality, the certificate holder shall mitigate for the loss of habitat quality by measures approved by the Oregon Department of Energy. (OAR 345-022-0060) [Amendment #4; AMD5]
- (95) The certificate holder shall inspect turbine blades on a regular basis for signs of wear or potential failure. (App BB-1) [AMD5]
- (96) The certificate holder shall make sure that all on-site employees receive annual fire prevention and response training by a professional fire-safety training firm. The certificate

holder shall prohibit employees from smoking outside of company vehicles during dry summer months and shall require employees to keep vehicles on roads and off dry grassland during the dry months unless necessary for work purposes. The certificate holder shall not engage in welding, cutting, grinding or other flame or spark-producing operations near the turbines. The certificate holder shall equip each company vehicle on site with a fire extinguisher, water spray can, shovel, Emergency Response procedures book and a two-way radio for immediate communications with the O&M facility. The certificate holder shall have staff in the local area on call at all times to respond in case of fire or other emergency. The certificate holder shall supply all local fire departments with maps of and gate keys to the facility. (App B-12) [AMD5]

VI. CONDITIONS ADDED BY AMENDMENT #1 [Amendments #1 and #4]

The conditions listed in this section include conditions based on representations in the request for Amendment #1 and supporting record. The Council deems these representations to be binding commitments made by the applicant. These conditions are required under OAR 345-027-0020(10). [Amendment #4]

Except as specifically noted, these conditions apply to all phases of the Stateline Wind Project. In applying the conditions in this section, "certificate holder" means FPL Vansycle with regard to Stateline 1&2 and FPL Stateline with regard to Stateline 3. [Amendment #4]

1. General Conditions

- (97) This condition applies to Stateline 2 only. The certificate holder shall begin construction of Stateline 2 within six months after the effective date of the First Amended Site Certificate. The certificate holder shall complete construction of Stateline 2 before March 1, 2005. Under OAR 345-027-0070, an amended site certificate is effective upon execution by the Council Chair and the applicant. Completion of construction occurs upon the date commercial operation of Stateline 2 begins. The Council may grant an extension of the construction beginning or completion deadlines in accordance with OAR 345-027-0030 or any successor rule in effect at the time the request for extension is submitted. [Amendments #2 and #4]
- (98) [Condition removed by Amendment #4]
- (99) Before any transfer of ownership of the facility or ownership of the site certificate holder, the certificate holder shall inform the Department of the proposed new owners. The requirements of OAR 345-027-0100 apply to any transfer of ownership that requires a transfer of the site certificate. (OAR 345-027-0020(15) [Amendment #4]
- (100) If the Council finds that the certificate holder has permanently ceased construction or operation of the facility without retiring the facility according to a final retirement plan approved by the Council, as described in OAR 345-027-0110, the Council shall notify the certificate holder and request that the certificate holder submit a proposed final retirement plan to the Department of Energy within a reasonable time not to exceed 90 days. If the certificate holder does not submit a proposed final retirement plan by the specified date, the Council may direct the Department to prepare a proposed a final retirement plan for the Council's approval. Upon the Council's approval of the final retirement plan, the Council may draw on the bond or letter of credit described in OAR 345-027-0020(8) to restore the

site to a useful, non-hazardous condition according to the final retirement plan, in addition to any penalties the Council may impose under OAR Chapter 345, Division 29. If the amount of the bond or letter of credit is insufficient to pay the actual cost of retirement, the certificate holder shall pay any additional cost necessary to restore the site to a useful, non-hazardous condition. After completion of site restoration, the Council shall issue an order to terminate the site certificate if the Council finds that the facility has been retired according to the approved final retirement plan. (OAR 345-027-0020(16) [Amendment #4]

2. Conditions That Must Be Met Before Construction Begins

- (101) This condition applies to Stateline 2 only. The certificate holder shall not engage in construction activities for Stateline 2 facilities, including the movement of heavy trucks and equipment, within a ¼-mile buffer around an identified ferruginous hawk nest tree during the sensitive period of the nesting season (March 20 to August 15), except as provided in this condition. The certificate holder shall use a protocol approved by the Oregon Department of Fish and Wildlife (ODFW) to determine whether the nest is occupied. The certificate holder may begin construction activities before August 15 if the nest is not occupied. If the nest is occupied, the certificate holder shall use a protocol approved by ODFW to determine when the young are fledged (independent of the core nest site). With the approval of ODFW, the certificate holder may begin construction before August 15 if the young are fledged. During the specified nesting season, the certificate holder may use the road into the site with vehicles that are one ton in capacity or smaller; conduct turbine, turbine tower, blade or met tower construction activities that are not visible above the horizon from the vantage point of the ferruginous hawk nest; and use the road one time to transport heavy equipment off the site. [Amendments #2 and #4]
- 24 (102) [Condition removed by Amendment #4]

3. Conditions That Apply During Construction

- (103) To minimize the risk of fire, the certificate holder shall:
 - (a) Construct turbines, towers and pads of fire retardant materials.
 - (b) Bury electrical cables.
 - (c) Use enclosed, locked pad-mounted transformer structures.
 - (d) Include built-in fire prevention measures in turbines.
 - (e) Not store combustible materials at the Stateline site.
- (104) This condition applies to Stateline 2 only. To mitigate for the permanent elimination of approximately 1 acre of Category 3 and 4 habitat, the certificate holder shall enlarge the habitat enhancement area described in Condition (67) by 1 acre. [Amendment #4]

4. Conditions That Must Be Met During Operation

(105) This condition applies to Stateline 2 only. The certificate holder shall enter into an agreement with the landowner of a property identified as 84301 Stockman Road, Helix, Oregon, requiring that the structure remain uninhabited during construction. The certificate holder shall continue the no-occupation agreement until retirement of the facility unless the certificate holder demonstrates to the satisfaction of the Department that the facility complies with the applicable noise control regulations under OAR 340-035-0035. The certificate holder may demonstrate compliance with the regulations as to the increase in

ambient statistical noise levels by entering into a legally effective easement or real covenant with the owner of the property identified as 84301 Stockman Road, Helix, Oregon, pursuant to which the owner authorizes the certificate holder's operation of the facility to increase ambient statistical noise levels L₁₀ and L₅₀ by more than 10 dBA at the appropriate measurement point. A legally effective easement or real covenant shall: include a legal description of the burdened property (the noise sensitive property); be recorded in the real property records of the county; expressly benefit the certificate holder; expressly run with the land and bind all future owners, lessees or holders of any interest in the burdened property; and not be subject to revocation without the certificate holder's written approval. If such easement or real covenant is not in effect, then the certificate holder shall demonstrate to the satisfaction of the Department, based on modeling or measurements performed in compliance with OAR 340-035-0035, that an easement or real covenant is not necessary to comply with those regulations. [Amendments #3 and #4].

VII. CONDITIONS ADDED BY AMENDMENT #2 [Amendments #2 and #4]

The conditions listed in this section include conditions based on representations in the request for Amendment #2 and supporting record. The Council deems these representations to be binding commitments made by the applicant. These conditions are required under OAR 345-027-0020(10). These conditions apply to Stateline 3 only. In applying the conditions in this section, "certificate holder" means FPL Stateline. [Amendment #4]

1. General Conditions

- (106) The certificate holder shall begin construction of Stateline 3 by October 1, 2009. The certificate holder shall complete construction of Stateline 3 before December 31, 2010. Under OAR 345-027-0070, an amended site certificate is effective upon execution by the Council Chair and the applicant. Completion of construction occurs upon the date commercial operation of Stateline 3 begins. The Council may grant an extension of the construction beginning or completion deadlines in accordance with OAR 345-027-0030 or any successor rule in effect at the time the request for extension is submitted. [Amendments #3 and #4]
- (107) [Condition removed by Amendment #4]
- (108) The certificate holder shall take reasonable steps to reduce or manage human exposure to electromagnetic fields, including but not limited to:
 - (a) Designing and operating the transmission lines so that maximum current (amps per conductor) would not exceed the following levels: For 34.5-kV underground lines, 560 amps and for 230-kV transmission lines, 753 amps. [Amendment #4]
 - (b) Providing to landowners a map of underground and overhead transmission lines on their property and advising landowners of possible health risks.

2. Conditions That Must Be Met Before Construction Begins

(109) Before beginning construction of Stateline 3, the certificate holder shall submit to the State of Oregon through the Council a bond or letter of credit in the amount described herein naming the State of Oregon, acting by and through the Council, as beneficiary or payee. The initial bond or letter of credit amount is either \$5.911 million (in 1st Quarter 2009 dollars), to be adjusted to the date of issuance as described in (b), or the amount

determined as described in (a). The certificate holder shall adjust the amount of the bond or letter of credit on an annual basis thereafter as described in (b).

- (a) The certificate holder may adjust the amount of the bond or letter of credit based on the final design configuration of Stateline 3 by applying the unit costs and general costs illustrated in Table 3 in the Final Order on Amendment #4 and calculating the financial assurance amount as described in that order, adjusted to the date of issuance as described in (b) and subject to approval by the Department.
- (b) Subject to approval by the Department, the certificate holder shall adjust the amount of the bond or letter of credit on an annual basis using the following calculation:
- (i) Adjust the Subtotal component of the initial bond or letter of credit amount (expressed in 1st Quarter 2009 dollars) to present value, using the U.S. Gross Domestic Product Implicit Price Deflator, Chain-Weight, as published in the Oregon Department of Administrative Services' "Oregon Economic and Revenue Forecast," or by any successor agency (the "Index") and using the index value for 1st Quarter 2009 dollars and the quarterly index value for the date of issuance of the new bond or letter of credit. If at any time the Index is no longer published, the Council shall select a comparable calculation to adjust 1st Quarter 2009 dollars to present value.
- (ii) Add 1 percent of the adjusted Subtotal (i) for the adjusted performance bond amount to determine the adjusted Gross Cost.
- (iii) Add 10 percent of the adjusted Gross Cost (ii) for the adjusted administration and project management costs and 10 percent of the adjusted Gross Cost (ii) for the adjusted future developments contingency.
- (iv) Add the adjusted Gross Cost (ii) to the sum of the percentages (iii) to determine the adjusted Full Cost, and round the resulting total to the nearest \$1,000 to determine the adjusted financial assurance amount.
- (c) The certificate holder shall use a form of bond or letter of credit approved by the Council.
- (d) The certificate holder shall use an issuer of the bond or letter of credit approved by the Council.
- (e) The certificate holder shall describe the status of the bond or letter of credit in the annual report submitted to the Council, as required by Condition (8).
- (f) The bond or letter of credit shall not be subject to revocation or reduction before retirement of the Stateline 3 site.

[Amendment #4]

(110) At least 30 days before beginning preparation of detailed design and specifications for the electrical transmission lines, the certificate holder shall consult with the Oregon Public Utility Commission staff to ensure that its designs and specifications are consistent with applicable codes and standards.

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3. Conditions That Apply During Construction

- (112) Before beginning construction and after considering all micrositing factors, the certificate holder shall provide to the Department and to the Oregon Department of Fish and Wildlife (ODFW) detailed maps of the facility site, showing the final design locations where the certificate holder proposes to build facility components and the habitat categories of all areas that would be affected during construction. In addition, the certificate holder shall provide a table showing the acres of temporary and permanent habitat impact by habitat category and subtype, similar to Table 8 in the Final Order on Amendment #4. In classifying the affected habitat into habitat categories, the certificate holder shall consult with the ODFW. The certificate holder shall not begin ground disturbance in an affected area until the habitat assessment has been approved by the Department. The Department may employ a qualified contractor to confirm the habitat assessment by on-site inspection. Based on the approved habitat assessment, the certificate holder shall calculate the mitigation area requirement and shall carry out enhancement activities as described in the Stateline 3 Habitat Mitigation Plan included in the Final Order on Amendment #4 as Attachment C and as revised from time to time. The certificate holder shall acquire the legal right to create and maintain the enhancement area for the life of the facility by means of an outright purchase, conservation easement or similar conveyance and shall provide a copy of the documentation to the Department of Energy. The certificate holder shall determine the location of this habitat enhancement area in consultation with ODFW and landowners. [Amendment #4]
- (113) To protect the public from electrical hazards including electric and magnetic field exposure, the certificate holder shall:
 - (a) Enclose the substation with a seven-foot-tall chain link fence with barbed wire at the top pointing out at a 45-degree angle.
 - (b) Attach the 230-kV aboveground transmission lines to H-frame structures that consist of two wooden poles connected by cross-members with a typical overall height of 61 feet and a minimum design ground clearance of 25 feet to the lowest conductor as described in the Request for Amendment #4.
 - (c) Design and construct the transmission lines so that:
 - (i) Alternating current electric fields during operation do not exceed 9 kV per meter at one meter above the ground surface in areas accessible to the public, and
 - (ii) Induced voltages during operation are as low as reasonably achievable.

[Amendment #4]

- (114) To deter raptors from perching on transmission support structures near the wind turbines, the certificate holder shall install anti-perching devices on all proposed support structures within one-half mile of any turbine, unless the top of the support structure is below the base of the turbine tower due to topography. Wherever feasible, the certificate holder shall use "spike-type" devices instead of "triangle-type" devices. [Amendment #4]
- (115) To protect raptors, the certificate holder shall design structures for 230-kV transmission lines to conform to the guidelines of the Avian Power Line Interaction Committee so that electrical conductors are spaced far enough apart to reduce the risk of bird electrocution.

 [Amendment #4]

(116) [Condition removed by Amendment #4]

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- 2 (117) The certificate holder shall not engage in construction activities for Stateline 3 facilities, including the movement of heavy trucks and equipment, within a 1/4-mile buffer around 3 known ferruginous hawk nests during the sensitive period of the nesting season from 4 (March 20 to August 15), except as provided in this condition. The certificate holder shall 5 6 use a protocol approved by the Oregon Department of Fish and Wildlife (ODFW) to determine whether the nest is occupied. The certificate holder may begin construction 7 8 activities before August 15, if the nest is not occupied. If the nest is occupied, the certificate holder shall use a protocol approved by ODFW to determine when the young are fledged 9 (independent of the core nest site). With the approval of ODFW, the certificate holder may 10 begin construction before August 15, if the young are fledged. 11
 - (118) The certificate holder shall construct stream crossings substantially as described in the Final Order on Amendment #4. In particular, the certificate holder shall not remove material from waters of the state or add new fill material to waters of the state such that the total volume of removal and fill exceeds 50 cubic yards for the project as a whole.

 [Amendment #4]

4. Conditions That Must Be Met During Operation

- (119) The certificate holder shall perform frequent maintenance to keep the substation transformer in good repair and in reliable operating condition.
- (120) The certificate holder shall verify that the actual sound power level output of the wind turbines constructed for Stateline 3 meets the manufacturer's warranty. This verification may consist of field measurement or other means of verification satisfactory to the Department of Energy. The certificate holder shall include the verification in the first annual report following construction of any Stateline 3 turbines. [Amendment #4]

VIII. CONDITIONS ADDED BY AMENDMENT #3

- 26 (121) [Condition removed by Amendment #4]
- 27 (122) [Condition removed by Amendment #4]

IX. CONDITIONS ADDED BY AMENDMENT #4

Except as specifically noted, the conditions in this section apply to Stateline 3⁵ only. In applying the conditions in this section, "certificate holder" means FPL Stateline. In applying the conditions in this section, "certificate holder" means FPL Vansycle with regard to Stateline 1&2 and FPL Stateline with regard to Stateline 3. [Amendment #4]

(123) The certificate holder shall design and construct Stateline 3 in compliance with the County design requirements as described in Umatilla County Development Code Sections 152.010, 152.011, 152.015, 152.018, 152.063(E) and 152.616(HHH)(5)(F) in effect as of October 24, 2008. [Amendment #4]

⁵ Note that Site Certificate Amendment #5 changed the name of "Stateline 3" to "Vansycle II," however, the name has not been changed in Section IX of the site certificate as these conditions were added at the time of Amendment #4, when the name "Stateline 3" was still in use.

- (124) The certificate holder shall ensure that construction contractors use a transportation route reviewed and approved by the Umatilla County Public Works Director for all oversized and heavy load transport vehicles. [Amendment #4]
 - (125) The certificate holder shall record a Covenant Not to Sue with regard to generally accepted farming practices as required by Umatilla County Development Code Section 152.616(HHH)(2)(E). [Amendment #4]
 - (126) The certificate holder shall construct all Stateline 3 components in compliance with the following setback requirements:
 - (a) All facility components must be at least 3,520 feet from the property line of properties zoned residential use or designated in the Umatilla County Comprehensive Plan as residential.
 - (b) Where (a) does not apply, the certificate holder shall maintain a minimum distance of 110-percent of maximum blade tip height, measured from the centerline of the turbine tower to the nearest edge of any public road right-of-way. The certificate holder shall assume a minimum right-of-way width of 60 feet.
 - (c) Where (a) does not apply, the certificate holder shall maintain a minimum distance of 1,320 feet, measured from the centerline of the turbine tower to the center of the nearest residence existing at the time of tower construction.
 - (d) Where (a) does not apply, the certificate holder shall maintain a minimum distance of 110-percent of maximum blade tip height, measured from the centerline of the turbine tower to the nearest boundary of the certificate holder's lease area.
 - (e) The certificate holder shall not locate equipment associated with the temporary batch plant within 50 feet of a public road, county road or utility right of way.

[Amendment #4]

- (127) The certificate holder shall deliver a copy of the annual report required under Condition 8 to the Umatilla County Planning Commission on an annual basis unless specifically discontinued by the County. [Amendment #4]
- (128) During construction, the certificate holder shall position a 3,000-gallon water truck on-site while personnel are present and actively working. [Amendment #4]
- (129) During operation, the certificate holder shall discharge sanitary wastewater generated at the Stateline 3 O&M building to a licensed on-site septic system in compliance with county permit requirements. The certificate holder shall locate the septic system more than 100 feet from any streams, lakes or wetlands. The certificate holder shall design the septic system for a discharge capacity of less than 2,500 gallons per day. [Amendment #4]
- (130) During operation, the certificate holder shall obtain water for on-site uses from a wells located at the Stateline 3 O&M building, subject to compliance with applicable permit requirements. The certificate holder shall not use more than 5,000 gallons of water per day from the on-site well. [Amendment #4]
- (131) The certificate holder shall avoid permanent and temporary disturbance to all Category 1 and Category 2 habitat within the Stateline 3 site boundary. [Amendment #4]
- (132) Before beginning construction, the certificate holder shall conduct a site-specific geotechnical investigation and shall report its findings to the Oregon Department of Geology & Mineral Industries (DOGAMI) and the Department. The certificate holder shall

conduct the geotechnical investigation after consultation with DOGAMI and in general accordance with DOGAMI open file report 00-04 "Guidelines for Engineering Geologic Reports and Site-Specific Seismic Hazard Reports." [Amendment #4]

- (133) Before beginning construction, the certificate holder shall provide to the Department:
 - (a) Information that identifies the final design locations of all Stateline 3 wind turbines to be built.
 - (b) The maximum sound power level for the Stateline 3 substation transformers and the maximum sound power level and octave band data for the turbines selected for the Stateline 3 based on manufacturers' warranties or confirmed by other means acceptable to the Department.
 - (c) The results of noise analysis of the facility, including the Stateline 3 components to be built according to the final design, performed in a manner consistent with the requirements of OAR 340-035-0035(1)(b)(B)(iii)(IV) and (VI) demonstrating to the satisfaction of the Department that the total noise generated by the facility (including the noise from turbines and substation transformers) would meet the ambient degradation test and maximum allowable test at the appropriate measurement point for all potentially-affected noise sensitive properties.
 - (d) For each noise-sensitive property where the certificate holder relies on a noise waiver to demonstrate compliance in accordance with OAR 340-035-0035 (1)(b)(B)(iii)(III), a copy of the a legally effective easement or real covenant pursuant to which the owner of the property authorizes the certificate holder's operation of the facility to increase ambient statistical noise levels L₁₀ and L₅₀ by more than 10 dBA at the appropriate measurement point. The legally-effective easement or real covenant must: include a legal description of the burdened property (the noise sensitive property); be recorded in the real property records of the county; expressly benefit the certificate holder; expressly run with the land and bind all future owners, lessees or holders of any interest in the burdened property; and not be subject to revocation without the certificate holder's written approval.

[Amendment #4]

- (134) During operation, the certificate holder shall maintain a complaint response system to address noise complaints. The certificate holder shall promptly notify the Department of any complaints received regarding facility noise and of any actions taken by the certificate holder to address those complaints. In response to a complaint from the owner of a noise sensitive property regarding noise levels during operation of the facility, the Council may require the certificate holder to monitor and record the statistical noise levels to verify that the certificate holder is operating the facility in compliance with the noise control regulations. [Amendment #4; AMD5]
- (135) During construction, the certificate holder shall not install any transmission line support structures within 800 feet of any active Swainson's hawk nest identified in 2008 or later. [Amendment #4]
- (136) This condition applies to all phases of the Stateline Wind Project. When any third-party lien or security interest in the facility's wind turbines or turbine towers is created, the certificate holder shall notify such third party in writing that the wind turbines and towers are components an energy facility that is subject to the terms and conditions of a Site Certificate and subject to the rules of the Oregon Energy Facility Siting Council. The certificate holder shall provide to the Department a copy of each written notification

required under this condition and the name and contact information for each third party so notified. [Amendment #4]

X. CONDITIONS ADDED BY AMENDMENT #5 (Vansycle II)

The conditions listed in this section are specific to the facility modifications approved in the Fifth Amended Site Certificate re-named and solely referred to as Vansycle II.

(137) The certificate holder shall construct the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, substantially as described in Request for Amendment 5 of the site certificate, subject to the following restrictions and compliance with other site certificate conditions. Before beginning construction, the certificate holder shall provide to the Department equipment specifications and a description of the wind turbine dimensions to demonstrate compliance with this condition.

a) Vansycle II wind turbine hub height must not exceed 262.5 feet and the maximum blade tip height must not exceed 440 feet.

b) Vansycle II wind turbine rotor diameter must not exceed 354 feet.

 c) Vansycle II wind turbine minimum blade tip clearance must not be lower than 85 feet above ground.
 [AMD5]

(138) The certificate holder shall begin construction of the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, within three years after the effective date of the amended site certificate [June 12, 2022]. The certificate holder shall notify the Department when construction of the of the facility modifications, as approved in Request for Amendment 5, commences. Under OAR 345-015-0085(8), the amended site certificate is effective upon execution by the Council Chair and the certificate holder.

[Mandatory Condition OAR 345-025-0006(4); AMD5]

modifications, as approved in the Fifth Amended Site Certificate, within three years following the date of construction commencement [June 12, 2025]. The certificate holder shall promptly notify the Department of the date of completion of construction of the Vansycle II facility modifications, as approved in Request for Amendment 5.

[Mandatory Condition OAR 345-025-0006(4); AMD5]

(140) During operation of Vansycle II repowered wind turbines, as approved in the Fifth Amended Site Certificate, the certificate holder shall:

(139) The certificate holder shall complete construction of the Vansycle II facility

 (a) Perform inspections of the Vansycle II wind turbine foundations as part of its maintenance program in order to identify changes in the foundation conditions. Inspections will be performed in accordance with the procedures described in document titled: Tower Anchor Bolt Testing/Tensioning and Foundation Grout/Concrete Inspection, Document Number PGD-00-PM-WX-9360100, Power Generation Division, Revision Number 1.5, Revision Date: 1/18/2018.

(b) In Year 1 of operation of Vanscyle II repowered wind turbines, inspections conducted in accordance with sub(a) will be completed for each of the 43 wind turbines. In Years

- 2 and 3, the certificate holder may reduce the number of inspections to 10 percent, or 5 wind turbines. If all inspections in Years 1, 2 and 3 pass the acceptance criteria, inspections of a 10 percent sample size, or 5 wind turbines, may occur every 5 years for the life of the facility.
- (c) Results of foundation inspections will be provided to the Department and DOGAMI in accordance with inspection schedule identified in Document Number PGD-00-PM-WX-9360100 and in the annual report. If signs of distress (noticeable degradation) are observed in the Vansycle II wind turbine foundations during the inspections and it is determined by the facility's Power Generation Division engineers and management that repairs are needed, the certificate holder will provide a remedial action plan to be reviewed by the Department and DOGAMI as soon as practicable.
- (d) Any alteration of the inspection procedures and schedule described in Document Number PGD-00-PM-WX-9360100 will require notification to and consultation with the Department and DOGAMI. [AMD5]
- (141) During operation of the repowered Vansycle II wind turbines, as approved in the Fifth Amended Site Certificate, the certificate holder shall:
 - (a) Perform wind turbine anchor bolt tension inspections in accordance with the technical manual titled: Tower Anchor Bolt Testing/Tensioning and Foundation Grout/Concrete Inspection, Document Number PGD-00-PM-WX-9360100, Power Generation Division, Revision Number 1.5, Revision Date 1/18/2018.
 - (b) In Year 1 of operation of Vanscyle II repowered wind turbines, inspections conducted in accordance with sub(a) will be completed for each of the 43 wind turbines. In Years 2 and 3, the certificate holder may reduce the number of inspections to 10 percent, or 5 wind turbines. If all inspections in Years 1, 2 and 3 pass the acceptance criteria, inspections of a 10 percent sample size, or 5 wind turbines, may occur every 5 years for the life of the facility.
 - (c) Any alteration of the inspection schedule and tensioning procedures described in Document Number PGD-00-PM-WX-9360100 will require notification to and consultation with the Department and DOGAMI.

 [AMD5]
- (142) Prior to construction associated with repowering of Vansycle II wind turbines number 1 and 21, the certificate holder shall:
 - (a) Provide documentation demonstrating that the county road right of way adjacent to: 1) Gerking Flat Road and, 2) Butler Grade Road have been relocated or adjusted such that wind turbines 1 and 21 satisfy the setback requirements to county road rights of way pursuant to UCDC Section 152.616(HHH)(6)(a)(4). Wind turbines not meeting the setback requirements from county road rights-of-way are precluded from increasing the maximum blade tip height from 416 to 440 feet through repower activities.
 - (b) The documentation shall include written verification from Umatilla County that confirms the county road rights of way have been adjusted.

 [AMD5]

During construction of Vansycle II facility modifications, as approved in the Fifth (143)Amended Site Certificate, the certificate holder shall: (a) Ensure all construction personnel receive environmental awareness training from a qualified professional on cultural resources and the inadvertent discovery protocols of the Inadvertent Discovery Plan. (b) Implement and adhere to Inadvertent Discovery Plan measures previously approved in Condition 75 in the event previously unidentified cultural resources are encountered, as referenced in (i) - (iv) of this condition. (i) The Inadvertent Discovery Plan shall establish that earth-disturbing activities be halted in the immediate vicinity of the find, in accordance with Oregon state law (ORS 97.745 and 358.920). (ii) Within 24-hours of the find, the certificate holder shall notify the Department, SHPO and the Confederated Tribes of the Umatilla Indian Reservation (CTUIR). (iii) The certificate holder shall have a qualified archaeologist evaluate the discovery and recommend subsequent courses of action in consultation with the CTUIR and the SHPO. (iv) If human remains are discovered, the certificate holder shall halt all construction activities in the immediate area and shall notify the Department, SHPO, CTUIR, the County Medical Examiner and the State Police. [RFA5] (144) During construction of the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, the certificate holder shall: (a) Provide notice to adjacent landowners when repowering takes place to help minimize access disruptions; (b) Provide proper road signs and warnings, including "Oversized Load," "Truck Access," or "Road Crossings;" (c) Implement traffic diversion equipment, such as advance signs and pilot cars whenever possible when slow or oversized loads are being hauled; (d) Encourage carpooling for the workforce to reduce traffic volume; (e) Employ flag persons as necessary to direct traffic when large equipment is exiting or entering public roads to minimize risk of accidents; and (f) Maintain at least one travel lane so that roadways will not be closed to traffic because of vehicles entering or exiting public roads. [AMD5] (145) During construction of the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, the certificate holder shall ensure its third-party contractors reuse or recycle wind turbine blades, hubs and other removed wind turbine components to the extent practicable. The certificate holder shall report in its semi-annual report to the Department the quantities of removed wind turbine components recycled, reused, sold for scrap, and disposed of in a landfill. [AMD5] (146) Prior to construction of Vansycle II wind turbine repower, as approved in the Fifth Amended Site Certificate, the certificate holder shall submit a Notice of Proposed

Construction or Alteration to the Federal Aviation Administration (FAA) and the Oregon

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 Department of Aviation identifying the change in maximum blade tip height of the wind turbines to be repowered. Determination of No Hazards or other comments from FAA or Oregon Department of Aviation shall be provided to the Department.

[AMD5]

- (147) For the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, the certificate holder shall:
 - (a) During design, select temporary staging areas based on a location with minimal noise impacts and proximity to noise sensitive receptors.
 - (b) Prior to construction, provide notice to landowners within 1-mile of the site boundary to inform of the construction start date, duration and description of activities and noise levels. The notice shall include the name and phone number of the certificate holder's representative which can be contacted to record construction-related noise complaints. [AMD5]
- (148) Prior to construction of Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, the certificate holder shall provide to the Department:
 - (a) Information that identifies the as-built locations of all Vansycle II wind turbines.
 - (b) The maximum sound power level for the existing Vansycle II substation transformers and the maximum sound power level and octave band data for the repowered Vansycle II wind based on manufacturers' warranties or confirmed by other means acceptable to the Department.
 - (c) The results of noise analysis for the Vansycle II facility modifications, as approved in the Fifth Amended Site Certificate, performed in a manner consistent with the requirements of OAR 340-035-0035(1)(b)(B)(iii)(IV) and (VI) demonstrating to the satisfaction of the Department that the total noise generated (including the noise from repowered wind turbines and existing substation transformers) would meet the ambient degradation test and maximum allowable test at the appropriate measurement point for all potentially-affected noise sensitive properties.
 - (d) For each noise-sensitive property where the certificate holder relies on a noise waiver to demonstrate compliance in accordance with OAR 340-035-0035 (1)(b)(B)(iii)(III), a copy of the a legally effective easement or real covenant pursuant to which the owner of the property authorizes the certificate holder's operation of the facility to increase ambient statistical noise levels L₁₀ and L₅₀ by more than 10 dBA at the appropriate measurement point. The legally-effective easement or real covenant must: include a legal description of the burdened property (the noise sensitive property); be recorded in the real property records of the county; expressly benefit the certificate holder; expressly run with the land and bind all future owners, lessees or holders of any interest in the burdened property; and not be subject to revocation without the certificate holder's written approval.

 [AMD5]

XI. SUCCESSORS AND ASSIGNS

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To transfer this site certificate, or any portion thereof, or to assign or dispose of it in any other manner, directly or indirectly, the certificate holder shall comply with OAR 345-027-0100.

XII. SEVERABILITY AND CONSTRUCTION

If any provision of this agreement and certificate is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the agreement and certificate did not contain the particular provision held to be invalid. In the event of a conflict between the conditions contained in the amended site certificate and the Council's final order or the Final Orders on Amendment #1, #2, #3, #4, or #5, the conditions contained in this amended site certificate shall control. [Amendment #1; Amendment #5]

XIII. GOVERNING LAW AND FORUM

This site certificate shall be governed by the laws of the State of Oregon. Any litigation or arbitration arising out of this agreement shall be conducted in an appropriate forum in Oregon.

XIV. EXECUTION

This site certificate may be executed in counterparts and will become effective upon signature by the Chair of the Energy Facility Siting Council and the authorized representatives of the certificate holders. [Amendment #1]

IN WITNESS WHEREOF, this site certificate has been executed by the State of Oregon, acting by and through its Energy Facility Siting Council, by FPL Energy Vansycle LLC and by FPL

21 Energy Stateline III, Inc.

ENERGY FACILITY SITING COUNCIL	FPL ENERGY VANSYCLE LLC

Barry Beyeler, Chair

Oregon Energy Facility Siting Council

Date: 17, 2019

Print: Terrell K. Crews II

Date: 4-12-19

FPL ENERGY STATELINE II, INC.

Print: Terrell K. Crews II

Date: 0 - 12-19

Vice President