

Exhibit E

Permits for Construction and Operation

**Sunstone Solar Project
May 2024**

Prepared for



Sunstone Solar, LLC

Prepared by



Tetra Tech, Inc.

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Acronyms and Abbreviations

Applicant	Sunstone Solar, LLC, a subsidiary of Pine Gate Renewables, LLC
CFR	Code of Federal Regulations
Council	Energy Facility Siting Council
FAA	Federal Aviation Administration
Facility	Sunstone Solar Project
NPDES	National Pollutant Discharge Elimination System
O&M	operations and maintenance
OAR	Oregon Administrative Rules
ODEQ	Oregon Department of Environmental Quality
ODOT	Oregon Department of Transportation
ORS	Oregon Revised Statutes
U.S.C.	United States Code
WPCF	Water Pollution Control Facility

1.0 Introduction

Sunstone Solar, LLC, a subsidiary of Pine Gate Renewables, LCC (Applicant), proposes to construct and operate the Sunstone Solar Project (Facility), a photovoltaic solar energy generation facility and related or supporting facilities in Morrow County, Oregon. This Exhibit E was prepared to meet the submittal requirements in Oregon Administrative Rule (OAR) 345-021-0010(1)(e).

2.0 Identification and Description of Required Permits

OAR 345-021-0010(1)(e) Information about permits needed for construction and operation of the facility, including:

(A) Identification of all federal, state and local government permits related to the siting of the proposed facility, a legal citation of the statute, rule or ordinance governing each permit, and the name, mailing address, email address and telephone number of the agency or office responsible for each permit;

(B) A description of each permit, the reasons the permit is needed for construction or operation of the facility and the applicant’s analysis of whether the permit should or should not be included in and governed by the site certificate;

2.1 Federal Permits

Table E-1 identifies and describes federal permits required for the construction and operation of the Facility, as required to meet the submittal required of OAR 345-021-0010(1)(e) paragraphs (A) and (B).

Table E-1. Federal Permits

Permit	Agency	Authority/Description
Clean Water Act, Section 404	U.S. Army Corps of Engineers Attn: Melody White, Morrow County Project Manager P.O. Box 2946 Portland, OR 97208 (503) 808-4385 Melody.J.White@usace.army.mil	Clean Water Act, Section 404 (33 United States Code [U.S.C.] § 1344); 33 Code of Federal Regulations [CFR] §§ 320, 323, 325-28, and 330 Description: A Section 404 Permit will be required if dredge or fill occurs in federally jurisdictional Waters of the United States, including wetlands. Impacts to jurisdictional wetlands and waters are anticipated to be avoided by design. If design cannot avoid the impacts, the permit should not be included in the site certificate because it is a federal permit, outside the jurisdiction of the Energy Facility Siting Council (Council).

Permit	Agency	Authority/Description
Notice of Proposed Construction or Alteration (Form 7460-1)	Federal Aviation Administration (FAA) Attn: Dan Shoemaker, Airspace Specialist Seattle Obstruction Evaluation Group 1601 Lind Avenue SW Renton, WA 98057 (425) 227-2791 Dan.shoemaker@faa.gov	Federal Aviation Act of 1958 (14 U.S.C. § 44718); 14 CFR § 77 Description: The Applicant will use the FAA Notice Criteria Tool to identify if a Form 7460-1 is required. This federal process is not within the jurisdiction of the Council and therefore should not be included in the site certificate.
Supplemental Notice of Actual Construction or Alteration (Form 7460-2)	FAA Attn: Dan Shoemaker, Airspace Specialist Seattle Obstruction Evaluation Group 1601 Lind Avenue SW Renton, WA 98057 (425) 227-2791 Dan.shoemaker@faa.gov	Federal Aviation Act of 1958 (14 U.S.C. § 44718); 14 CFR § 77 Description: If a Notice of Proposed Construction or Alteration with the FAA is required, then submission of the Supplemental Notice of Actual Construction or Alteration form must be filed within 5 days after construction reaches its greatest height as specified in the No Hazard Determination. This federal process is not within the jurisdiction of the Council and therefore should not be included in the site certificate.

2.2 State Permits Not Federally Delegated

Table E-2 identifies and describes state permits required for the construction and operation of the Facility, as required to meet the submittal required of OAR 345-021-0010(1)(e) paragraphs (A) and (B).

Table E-2. State Permits Not Federally Delegated

Permit	Agency	Authority/Description
Energy Facility Site Certificate	Oregon Department of Energy and Energy Facility Siting Council Attn: Christopher Clark 550 Capitol Street NE Salem, OR 97301 (503) 871-7254 christopher.clark@energy.oregon.gov	Oregon Revised Statutes (ORS) 469.300 et seq.; OAR Chapter 345, Divisions 1, 21-24 Description: This site certificate is the subject of this Application for Site Certificate.

Permit	Agency	Authority/Description
Removal-Fill Permit	<p>Oregon Department of State Lands, Eastern Region</p> <p>Attn: Richard Fitzgerald, Removal Fill Coordinator 951 SW Simpson Avenue, Suite 104 Bend, OR 97702 (541) 388-6060 Richard.W.Fitzgerald@dsl.oregon.gov</p>	<p>ORS 196.795-990; OAR Chapter 141, Division 85</p> <p>Description: A removal-fill permit is required if 50 cubic yards or more of material is removed, filled, or altered within a jurisdictional water of the State. Impacts to wetlands and waters are anticipated to be avoided by design. If design cannot avoid the impacts, the Removal-Fill Permit should be included in and governed by the site certificate under ORS 469.401(3).</p>
On-site Sewage Disposal Construction-Installation Permit	<p>Oregon Department of Environmental Quality (ODEQ), Eastern Region Water Quality On-site Program</p> <p>Attn: Sean Rochette, Technical Assistance 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 633-2036 Rochette.Sean@deq.state.or.us</p>	<p>ORS 454 and 468B; OAR Chapter 340, Division 71</p> <p>Description: Facilities with an on-site sewage disposal system must obtain a Construction-Installation Permit before construction. The Facility will have a daily sewage flow of fewer than 2,500 gallons and the Applicant's third-party contractor will obtain the permit from ODEQ for the operations and maintenance (O&M) buildings. Therefore, this permit should not be included in and governed by the site certificate.</p>
Water Right Permit or Water Use Authorization	<p>Oregon Water Resources Department Water Rights Section, District 5</p> <p>Attn: Greg Silbernagel, District 5 Watermaster 116 SE Dorion Avenue Pendleton, OR 97801 (541) 278-5456 Greg.M.Silbernagel@water.oregon.gov</p>	<p>ORS 537 and 540.505-589; OAR 690, Divisions 310, 340, and 410</p> <p>Description: During construction, the construction contractor will be responsible for identifying water sources and assuring that any needed permits or approval are obtained for construction water use. As currently proposed, anticipated water sources will consist of water obtained from existing private or municipal water sources with valid water rights and trucked to the site. Information regarding the municipal water providers that would supply water for Facility construction is provided in Exhibit O. This permit should not be included in and governed by the site certificate.</p>

Permit	Agency	Authority/Description
<p>General Water Pollution Control Facilities (WPCF) Permit, WPCF-1000, Gravel Mining and Batch Plant</p>	<p>ODEQ, Eastern Region</p> <p>Attn: Sean Rochette, Technical Assistance 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 633-2036 Rochette.Sean@deq.state.or.us</p>	<p>ORS 468B; OAR Chapter 340, Divisions 40, 41, 44, 45, 52</p> <p>Description: A WPCF-1000 permit authorizes the permittee to operate a wastewater collection, treatment, control, and disposal system for sand, gravel, and other nonmetallic mineral quarrying and mining operations, including asphalt-mix batch plants, concrete batch plants, and other related activities. A temporary batch plant is not proposed for the Facility at this time, but this determination will be made by the construction contractor prior to construction. If a temporary batch plant is required for Facility construction, the Applicant's third-party contractor will obtain a WPCF-1000 permit directly from ODEQ, and therefore this permit should not be included in and governed by the site certificate.</p>
<p>General Water Pollution Control Facilities WPCF Permit, WPCF-1700-B, Washwater Discharge from Equipment Cleaning</p>	<p>ODEQ, Eastern Region</p> <p>Attn: Sean Rochette, Technical Assistance 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 633-2036 Rochette.Sean@deq.state.or.us</p>	<p>ORS 468B; OAR Chapter 340, Divisions 40, 41, 44, 45, 52</p> <p>Description: Disposal of solar panel wash water would require a WPCF 1700-B permit unless solar array washing activities would not result in discharge to surface waters, storm sewers, or dry wells, and would not use acids, bases, metal brighteners, steam, or heated water. The Applicant's third-party contractor will conduct the washing activities and seek coverage under the WPCF-1700-B permit from ODEQ following completion of construction and before initiating any washing activities. Therefore, this permit should not be included in and governed by the site certificate.</p>
<p>Oversize Load Movement Permit/Load Registration</p>	<p>Oregon Department of Transportation (ODOT)</p> <p>Attn: Thomas Lapp, Permit Specialist ODOT District 12 1327 SE Third Street Pendleton, OR 97801 (503) 278-3450 Thomas.Lapp@odot.state.or.us</p>	<p>ORS 818.030; OAR Chapter 734, Division 82</p> <p>Description: Authorization for oversized loads. Movement of construction cranes and other equipment and materials may require this permit. If needed, the Applicant's third-party contractor will obtain this permit and load registration from ODOT and therefore this permit should not be included in and governed by the site certificate.</p>

Permit	Agency	Authority/Description
Access Management Permit	<p>ODOT</p> <p>Attn: Thomas Lapp, Permit Specialist ODOT District 12 1327 SE Third Street Pendleton, OR 97801 (503) 278-3450 Thomas.Lapp@odot.state.or.us</p>	<p>OAR Chapter 734, Division 51</p> <p>Description: Access from Oregon state highways will require an access permit, which may be issued by the local ODOT District Offices. If needed, the Applicant's third-party contractor will obtain this permit directly from ODOT and therefore this permit should not be included in and governed by the site certificate.</p>
Permit to Occupy or Perform Operations Upon a State Highway	<p>ODOT</p> <p>Attn: Thomas Lapp, Permit Specialist ODOT District 12 1327 SE Third Street Pendleton, OR 97801 (503) 278-3450 Thomas.Lapp@odot.state.or.us</p>	<p>OAR Chapter 734, Division 55 (Pole Lines, Buried Cables, and Miscellaneous Operations)</p> <p>Description: Utility installations within the right-of-way of a state highway in Oregon require a permit issued by the ODOT. If needed, the Applicant's third-party contractor will obtain this permit directly from ODOT and therefore this permit should not be included in and governed by the site certificate.</p>
Archaeological Excavation Permit	<p>Oregon Parks and Recreation Department, State Historic Preservation Office</p> <p>Attn: John Pouley, State Archaeologist 725 Summer Street NE, Suite C Salem, OR 97301 (503) 480-9164 John.Pouley@opr.d.oregon.gov</p>	<p>ORS Chapters 97, 358, and 390; OAR Chapter 736, Division 51</p> <p>Description: Ground-disturbing activity that may affect a known or unknown archaeological resource on public or private lands requires a permit issued by the Oregon Parks and Recreation Department. If the permit is needed, the Applicant will obtain it from the State Historic Preservation Office and therefore this permit should not be included in and governed by the site certificate.</p>

Permit	Agency	Authority/Description
State Electrical Permit	<p>Oregon Department of Consumer & Business Services, Building Codes Division</p> <p>Attn: Ty Woolsey, Building Official 500 SW Dorion Avenue Pendleton, OR 97801 (541) 966-0205</p>	<p>OAR 918, Division 309</p> <p>Description: A state electrical permit is required prior to the installation of electric, phone, or cable service to the O&M building or the Facility collector substations. Electrical permits may be obtained in person at the Building Codes Division Pendleton office, or online through the state’s e-permitting system (available at: https://aca-oregon.accela.com/oregon/Default.aspx). A state electrical permit will be obtained by the construction contractor prior to construction of each component for which electrical, phone, or cable service will be required and therefore should not be included in and governed by the site certificate.</p>
Airspace Review	<p>Oregon Department of Aviation</p> <p>Attn: Heather Peck, Project Manager 3040 25th Street, SE Salem, OR 97302 (503) 378-3168 Heather.Peck @odav.oregon.gov</p>	<p>14 CFR § 77; ORS 836.530 and 836.535; OAR Chapter 738, Division 70</p> <p>Description: The Oregon Department of Aviation provides an airspace review and determination letter following review of Form 7460-1 for structures greater than 200 feet above ground surface or within the distances from airports listed in OAR 738-070-0110. No permit is issued by the Oregon Department of Aviation. The airspace review is useful in understanding the 7460-1 process but is outside Council jurisdiction. Therefore, this permit should not be included in and governed by the site certificate.</p>

2.3 State Permits Federally Delegated

Table E-3 identifies and describes state permits that have been delegated by the federal government that may be required for the construction and operation of the Facility, to meet the submittal requirements of OAR 345-021-0010(1)(e) paragraphs (A) and (B).

Table E-3. State Permits Federally Delegated

Permit	Agency	Authority/Description
<p>National Pollutant Discharge Elimination System (NPDES) Stormwater Discharge Permit 1200-C</p>	<p>ODEQ, Eastern Region Attn: Patty Isaak, Permit Coordinator 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 278-4605 Patty.Isaak@deq.oregon.gov</p>	<p>Clean Water Act, Section 402 (33 U.S.C. § 1342); 40 CFR § 122; ORS 468 and 468B; OAR Chapter 340, Division 45</p> <p>Description: An NPDES permit is required for construction activities that will disturb one or more acres of land. The Applicant’s third-party contractor will obtain this permit directly from ODEQ and therefore this permit should not be included in and governed by the site certificate.</p>
<p>NPDES Stormwater Discharge and Mine Dewatering Discharge Permit 1200-A</p>	<p>ODEQ, Eastern Region Attn: Patty Isaak, Permit Coordinator 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 278-4605 Patty.Isaak@deq.oregon.gov</p>	<p>Clean Water Act, Section 402 (33 U.S.C. § 1342); 40 CFR § 122; ORS 468 and 468B; OAR Chapter 340, Division 45</p> <p>Description: An NPDES permit is required for discharge of stormwater from a point source to surface water or to a conveyance system that discharges to surface water. This applies to both the concrete batch plants and gravel quarries, if used. This federal process is not within the jurisdiction of the Council and therefore should not be included in and governed by the site certificate.</p>
<p>Basic Air Contaminant Discharge Permit</p>	<p>ODEQ, Eastern Region Attn: Patty Isaak, Permit Coordinator 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 278-4605 Patty.Isaak@deq.oregon.gov</p>	<p>Clean Air Act (42 U.S.C. Section 7401 <i>et seq.</i>); 40 CFR Parts 50, 51, and 52; ORS Chapters 468 and 468A; OAR Chapter 340, Division 216</p> <p>Description: A Basic Air Contaminant Discharge Permit authorizes the permittee to operate a stationary or portable concrete manufacturing plant that produces more than 5,000 but less than 25,000 cubic yards per year output. A temporary batch plant is not proposed for the Facility at this time, but a final decision will be made by the construction contractor. If a stationary or portable concrete manufacturing plant is required for Facility construction, the Applicant or its third-party contractor will obtain a Basic Air Contaminant Discharge Permit from ODEQ for concrete batch plants used during construction. This federal process is not within the jurisdiction of the Council and therefore should not be included in and governed by the site certificate.</p>

Permit	Agency	Authority/Description
401 Water Quality Certification	<p>ODEQ, Eastern Region</p> <p>Attn: Patty Isaak, Permit Coordinator 800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 (541) 278-4605 Patty.Isaak@deq.oregon.gov</p>	<p>Clean Water Act, Section 401 (33 U.S.C. § 1341); OAR Chapter 340, Division 48</p> <p>Description: Water quality certification is required for projects that are processed under the U.S. Army Corps of Engineers Section 404 Nationwide Permits. Impacts to wetlands and waters are anticipated to be avoided by design. If design cannot avoid the impacts, the permit should not be included in the site certificate because it is outside the jurisdiction of the Council.</p>

2.4 Local Permits

Table E-4 identifies and describes local permits that are required for the construction and operation of the Facility, as required to meet the submittal required of OAR 345-021-0010(1)(e) paragraphs (A) and (B).

Table E-4. Local Permits

Permit	Agency	Authority/Description
Conditional Use Permit and Zoning Permit	<p>Morrow County Planning Department</p> <p>Attn: Tamra Mabbott, Planning Director P.O. Box 40 205 Third Street NE Irrigon, OR 97844 (541) 922-4624 tmabbott@co.morrow.or.us</p>	<p>Morrow County Comprehensive Plan; Morrow County Zoning Ordinance Article 1, Section 1.050; Article 3, Section 3.010(C)-(D) and 3.010(K)(3); Article 6</p> <p>Description: The Applicant elects to obtain a Council determination under ORS Chapter 469.504(1)(b). Under ORS 469.401(3), following issuance of the site certificate, the County, upon the applicant’s submission of the proper application and fee, shall issue the permits addressed in the site certificate, subject only to the conditions set forth in the site certificate and without hearings or other proceedings. Because the Council will make the land use determination, this permit should be included in and governed by the site certificate.</p>

Permit	Agency	Authority/Description
Building Permit	<p>City of Boardman Building Department (provides services for building projects within Morrow County)</p> <p>Attn: Glenn McIntire, Building Official 200 City Center Circle P.O. Box 229 Boardman, OR 97818 (541) 481-9252 mcintireg@cityofboardman.com</p>	<p>ORS 455; OAR 734, Division 51</p> <p>Description: A building permit is required prior to beginning construction of the Facility. Morrow County does not have its own building department, so relies on the City of Boardman Building Department for review and approval of all building permits in the county. A building permit will be obtained by the construction contractor prior to construction of each component for which a building permit will be required; therefore, this permit should not be included in and governed by the site certificate.</p>
Utility Crossing Permit and Access Approach Site Permit	<p>Morrow County Public Works</p> <p>Attn: Eric Imes, Public Works Director P.O. Box 428 Lexington, OR 97839 (541) 989-9500 eimes@co.morrow.or.us</p>	<p>ORS 374.305 to 374.325; Morrow County Zoning Ordinance Article 4, Section 4.010(B)</p> <p>Description: A Utility Crossing permit is required to install a utility within or across a county road right-of-way. Approach Site Permits will be required for new project access points with county roads, or for upgrades to existing county roads. Improvements to existing roads are not proposed for the Facility at this time. If required, these permits will be obtained by the construction contractor prior to construction. Therefore, this permit should not be included in and governed by the site certificate.</p>
Construction Permit to Build on Right-of-Way	<p>Morrow County Public Works</p> <p>Attn: Eric Imes, Public Works Director P.O. Box 428 Lexington, OR 97839 (541) 989-9500 eimes@co.morrow.or.us</p>	<p>Morrow County Zoning Ordinance Article 4, Section 4.010(B)</p> <p>Description: A construction permit is required to make improvements to access roads that intersect with county road rights-of-way or to make improvements to existing public roads. Improvements to existing roads are not proposed for the Facility at this time. If required, this permit will be obtained by the construction contractor prior to construction. Therefore, this permit should not be included in and governed by the site certificate.</p>

Permit	Agency	Authority/Description
Oversize Load Movement Permit	Morrow County Public Works Attn: Eric Imes, Public Works Director P.O. Box 428 Lexington, OR 97839 (541) 989-9500 eimes@co.morrow.or.us	Morrow County Zoning Ordinance Section 4.010(B) Description: This permit will be required to transport loads that exceed standard size and/or weight limits on county roads. If required, this permit will be obtained by the construction contractor prior to construction. Therefore, this permit should not be included in and governed by the site certificate.

3.0 Permit Applications Not Federally Delegated

OAR 345-021-0010(1)(C) For any state or local government agency permits, licenses or certificates that are proposed to be included in and governed by the site certificate, evidence to support findings by the Council that construction and operation of the proposed facility will comply with the statutes, rules and standards applicable to the permit. The applicant may show this evidence:

(i) In Exhibit J for permits related to wetlands; or

No permits for wetland impacts will be required. Please see Exhibit J for additional information.

(ii) In Exhibit O for permits related to water rights;

Water for construction and periodic solar panel washing (if required) will be obtained from a municipal water source under an existing municipal water right. The Applicant expects to rely on an exempt well allowed under ORS 537.545 to provide water to the O&M building. This well will use less than 5,000 gallons per day, which will not require the Applicant to obtain a new water right. See Exhibit O for additional information.

4.0 Permit Applications Federally Delegated

OAR 345-021-0010(1)(D) For federally-delegated permit applications, evidence that the responsible agency has received a permit application and the estimated date when the responsible agency will complete its review and issue a permit decision;

The Applicant’s third-party contractor will obtain an NPDES permit prior to construction via the ODEQ’s Your DEQ Online platform.¹ The Erosion and Sediment Control Plan (ESCP) that will be the

¹ <https://ordeq-edms-public.govonlinesaas.com/pub/login?web=1>

basis for the ODEQ NPDES 1200-C Storm Water permit has been provided as Attachment I-1 to Exhibit I.

5.0 Third-Party State or Local Permits

OAR 345-021-0010(1)(E) If the applicant relies on a state or local government permit or approval issued to a third party, identification of any such third-party permit and for each:

(i) Evidence that the applicant has, or has a reasonable likelihood of entering into, a contract or other agreement with the third party for access to the resource or service to be secured by that permit;

As outlined above, the Applicant or its contractors will obtain the permits as needed for construction and operation. The third-party permits listed in Table E-5 are routine and common permits in Oregon and are not dependent on a unique resource or location. During construction and operation, the Applicant will select similarly qualified contractors with experience constructing renewable energy facilities and a reasonable likelihood of securing the required permits.

Table E-5. Potential Third-Party State or Local Permits

Permit Name	Project Phase	Description
ODEQ Onsite Sewage Disposal Construction-Installation Permit	Construction	An on-site sewage disposal construction-installation permit will be obtained for the O&M building during construction. The septic system will serve the employee bathrooms and kitchen facilities.
ODEQ General WPCF Permit, WPCF-1000, Gravel Mining and Batch Plant	Construction	If a temporary batch plant is required for Facility construction, a WPCF-1000 permit will be obtained to manage wastewater and stormwater from temporary concrete batch plants.
Oregon Water Resources Department, Water Right Permit, or Water Use Authorization	Construction and Operation	A limited water use license will be obtained for water derived from an existing or newly constructed on-site well or wells.
ODOT Oversized Load Movement Permit/Load Registration	Construction	An oversized load movement permit/load registration will be required for transporting large or overweight equipment to the site over state roads.
ODOT Access Management Permit	Construction	An access permit will be required for access usage of Oregon state highways.
ODOT Permit to Occupy or Perform Operations Upon a State Highway	Construction	A permit to occupy or perform operations will be required for utility installations within the right-of-way of a state highway.

(ii) Evidence that the third party has, or has a reasonable likelihood of obtaining, the necessary permit;

As indicated above, for each permit identified, the Applicant has worked with contractors familiar with constructing or operating renewable energy facilities, and who are knowledgeable of the

requirements for applications and activities under such permits. The Applicant will select the same, or similar, contractors who have the necessary experience to likely obtain the necessary permits.

6.0 Third-Party Federally Delegated Permits

OAR 345-021-0010(1)(F) If the applicant relies on a federally-delegated permit issued to a third party, identification of any such third-party permit and for each:

- (i) Evidence that the applicant has, or has a reasonable likelihood of entering into, a contract or other agreement with the third party for access to the resource or service to be secured by that permit;*
- (ii) Evidence that the responsible agency has received a permit application;*
- (iii) The estimated the date when the responsible agency will complete its review and issue a permit decision; and*

The U.S. Environmental Protection Agency has delegated authority to the ODEQ to issue NPDES stormwater discharge permits for construction and operations activities. The Applicant understands that their third-party contractor will obtain an NPDES 1200-C permit prior to the start of construction via the ODEQ's Your DEQ Online platform.² The ESCP that will be the basis for the ODEQ NPDES 1200-C Storm Water permit has been provided as Attachment I-1 to Exhibit I. The Applicant anticipates that this permit will be pursued during preconstruction and that confirmation of permit receipt and a permit decision from ODEQ will be received prior to the start of construction.

If a stationary or portable concrete manufacturing plant is required for Facility construction, the Applicant may direct its third-party contractor to obtain a Basic Air Contaminant Discharge Permit (Clean Air Act [42 U.S.C. Section 7401 et seq.]; 40 CFR Parts 50, 51, and 52; ORS Chapters 468 and 468A; OAR Chapter 340, Division 216) to authorize the temporary establishment of concrete batch plants at the Facility. This permit typically is required for the construction of renewable energy facilities in Oregon to provide a source of concrete in the vicinity of the construction activities. A contractor familiar with constructing renewable energy facilities will have experience obtaining this permit from ODEQ.

² <https://ordeq-edms-public.govonlinesaas.com/pub/login?web=1>; note that due to the online system limitations, consultants cannot submit permit applications on behalf of the third-party.

7.0 Monitoring

OAR 345-021-0010(1)(G) The applicant's proposed monitoring program, if any, for compliance with permit conditions.

Prior to construction, the Applicant will develop and implement a Compliance Plan to monitor compliance with all site certificate terms and conditions and applicable status and rules, as described by OAR 345-026-0048.

8.0 Submittal Requirements and Approval Standards

8.1 Submittal Requirements

Table E-6. Submittal Requirements Matrix

Requirement	Location
OAR 345-021-0010(1)(e) Information about permits related to the siting of the facility, including:	-
(A) Identification of all federal, state and local government permits related to the siting of the proposed facility, a legal citation of the statute, rule or ordinance governing each permit, and the name, mailing address, email address and telephone number of the agency or office responsible for each permit;	Section 2.0
(B) A description of each permit, the reasons the permit is needed for construction or operation of the facility and the applicant's analysis of whether the permit should or should not be included in and governed by the site certificate;	Section 2.0
(C) For any state or local government agency permits, licenses or certificates that are proposed to be included in and governed by the site certificate, evidence to support findings by the Council that construction and operation of the proposed facility will comply with the statutes, rules and standards applicable to the permit. The applicant may show this evidence:	-
(i) In Exhibit J for permits related to wetlands; or	Section 3.0
(ii) In Exhibit O for permits related to water rights;	Section 3.0
(D) For federally-delegated permit applications, evidence that the responsible agency has received a permit application and the estimated date when the responsible agency will complete its review and issue a permit decision;	Section 4.0
(E) If the applicant relies on a state or local government permit or approval issued to a third party, identification of any such third party permit and for each:	-
(i) Evidence that the applicant has, or has a reasonable likelihood of entering into, a contract or other agreement with the third party for access to the resource or service to be secured by that permit;	Section 5.0
(ii) Evidence that the third party has, or has a reasonable likelihood of obtaining, the necessary permit;	Section 5.0

Requirement	Location
(iii) An assessment of the impact of the proposed facility on any permits that a third party has obtained and on which the applicant relies to comply with any applicable Council standard;	N/A
(F) If the applicant relies on a federally-delegated permit issued to a third party, identification of any such third-party permit and for each:	-
(i) Evidence that the applicant has, or has a reasonable likelihood of entering into, a contract or other agreement with the third party for access to the resource or service to be secured by that permit;	Section 6.0
(ii) Evidence that the responsible agency has received a permit application;	Section 6.0
(iii) The estimated the date when the responsible agency will complete its review and issue a permit decision; and	Section 6.0
(G) The applicant's proposed monitoring program, if any, for compliance with permit conditions.	Section 7.0

8.2 Approval Standards

OAR 345 Division 22 does not provide an approval standard specific to Exhibit E.