

Exh. CAT-27
Docket UE-19 _____
Witness: Chad A. Teply

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

PACIFICORP dba
PACIFIC POWER & LIGHT COMPANY

Respondent.

Docket UE-19 _____

PACIFICORP

EXHIBIT OF CHAD A. TEPLY

Permit Status Record Pryor Mountain

December 2019

Agency	Permit or Needed Action	Information Regarding Permit or Action Requirements	Notes
Federal			
Environmental Protection Agency (EPA) in coordination with the State Regulatory Authority	Phase I Environmental Site Assessment	A report prepared for a real estate holding that identifies potential or existing environmental contamination liabilities. No submittal required to EPA	Complete
	Spill Prevention Control and Countermeasure Plan (SPCC)	Develop and implement SPCC Plans	Pending final design
	National Pollutant Discharge Elimination System Stormwater Permit	NPDES is covered under the Montana SWPPP	Complete
Federal Communications Commission (FCC)	Microwave Study	Rocky Mountain Power study for the POI communications	Complete
Department of Commerce	National Telecommunications and Information Administration (NTIA) Filing		Complete
Federal Emergency Management Agency (FEMA)	Flood Plain Designations	Determine areas within 100 year flood plain for financing	Complete
National Historic Preservation Act	Federal Section 106, Class I Literature Review / Class II Architectural Survey/ Class III Cultural Field Survey	Section 106 of the National Historic Preservation Act (NHPA) may be invoked by a Federal Agency if the Project requires federal land, funding, or permits. Seller to complete preliminary Class I literature review of National and State registered sites, and Class II or Class III field survey for preliminary turbine, collection line, and access road layout. No submittal to National Historic Preservation Act required.	Complete
	Wetland Delineation	Perform desktop review and preliminary field wetland delineation per 1987 Corps Wetland Delineation Manual and Regional Supplements to determine extent of USACE jurisdiction, quantify impacts based on the preliminary turbine, collection line, and access road design (only the intersection between preliminary design and identified wetland features will be delineated).	Complete
U.S. Army Corps of Engineers (USACE)	Final Wetland Delineation and Documentation of Impacts	Perform any additional field wetland delineations per 1987 Corps Wetland Delineation Manual and Regional Supplements as necessary due to final design changes, and document avoidance during construction.	Pending final design
	Federal Clean Water Act Section 404 and Section 10 Permit(s)	Required for the discharge of dredged or fill material into waters of U.S. Minimal levels of fill may be covered under existing General Permits/Letters of Permission	Obtained by Contractor as needed

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U.S. Fish and Wildlife Service (USFWS)	Communications and Data	Communications with USFWS per Land-Based Wind Energy Guidelines and Eagle Conservation Plan Guidance	Ongoing
	Land-Based Wind Energy Guidelines Tier 1 Preliminary site evaluation (Eagle Conservation Plan Guidance Stage 1)	<ul style="list-style-type: none"> • Assess potential presence of species of concern, including species of habitat fragmentation concern • Assess potential presence of plant communities present on site that may provide habitat for species of concern • Assess potential presence of critical congregation areas for species of concern 	Complete
	Land-Based Wind Energy Guidelines Tier 2: Site characterization (Eagle Conservation Plan Guidance Stage 1)	Discuss extent and design of field studies to conduct with the Service Conduct biological studies Communicate results of all studies to Service field office	Complete
	Land-Based Wind Energy Guidelines Tier 3: Field studies (Eagle Conservation Plan Guidance Stage 2)	A general conditional application for incidental take by certain hazards of wind farms to birds	Ongoing
	Eagle or Protected Species Take Permit, based on results found in Tier 3 Studies	Conduct post-construction studies to assess fatalities and habitat-related impacts	Pending construction completion
	Tier 4: Post construction studies to estimate impacts	Conduct appropriate studies as needed	Pending construction completion
	Tier 5: Other post-construction studies and research	Identify potential mitigation strategies to reduce impacts	Complete
	Notice of Proposed Construction or Alteration	Determination of No Hazard to Air Navigation needed for each structure over 200 feet tall via form 7460-1.	Complete
	Notice of Actual Construction (Form 7460-2)	File 7460-2 within 5 days after the structure reaches its greatest height.	Complete
	State		
Montana Department of Transportation	Highway Crossings/turning lanes/traffic control installations	Required for facilities crossing over or under highways, turning lanes, traffic control devices and highway entrances	Only applies to (2) radii improvements @ Hwy 310. If required
Montana Department of Labor and Industry	Building Permit	Required for O&M Building	No other building permits required other than O&M

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Montana Department of Environmental Quality	Montana Pollutant Discharge Elimination System Large Construction General Permit (Water Quality)	MPDES is included as part of the SWPPP	Complete
	Temporary / Portable Source Air Permit (Air Quality)	Required for batch plant	Contractor to obtain
	Wastewater Facilities Permit	Septic system permit issued by Carbon County, Montana	Pending final design
Montana State Historic Preservation Office	Water Quality – Section 401 Certification	Required after water rights transfer is complete	Pending transfer of water rights
	Cultural and Historic Resources Review of State and National Register of Historic Sites and Archeological Survey	Complete Class I literature review collection system, and access road layout	Complete
Montana Sage Grouse Oversight Team	Communication and Data	Consultation required for SWPPP	Complete
Montana State Engineer	Water rights change application for Olsen property	State requested we file after construction is complete	Pending construction completion
COUNTY			
Carbon County	Conditional Use Permit	Required by the county	Complete
Carbon County	Wastewater Facilities Permit	Septic system permit issued by the county	Pending system design
Carbon County	Road use agreements		Complete