

Town of Casco Planning Board Meeting Agenda

October 21, 2024 at 6:30 PM Casco Community Center

Regular Meeting

- 1. Call Meeting to Order
- 2. Determine a Quorum
- 3. Review and Approval of the Meeting Agenda
- 4. Approve Meeting Minutes of September 9, 2024 and September 23, 2024
- **5.** Public Participation for Non-Agenda Items

Old Business

- 6. Remove from table and revisit Site Plan Review Spring Mountain Solar Power, LLC is proposing a 0.996 MWac Utilities scale solar power generation facility, located within a parcel owned by Carolyn Drew. Represented by Acheron Engineering, LLC
- 7. Revisit prior Plan by Main Land Development Consultants, Inc is representing OMM24, LLC in their Application for a Minor Subdivision in the Town of Casco 94.5 acre Located at 72 Heath Road, Tax Map 11, Lots 11 & 11-3. The project is to propose the creation of 2 New Lots with frontage on Heath Road.

New Business

Adjournment

Reminders to the Attending Public: Planning Board meetings are open to the public, but the public may not speak unless recognized by the Board Chair or Vice Chair in their absence. Except during a public hearing, comment time is limited to 2 minutes per speaker during public participation or on agenda items. Matters related to personnel will not be heard.

Future meeting dates (subject to change)

November 18, 2024 at 6:30 PM

TOWN OF CASCO, MAINE

Site Plan Application Spring Mountain Solar

SUBMITTED BY:

Spring Mountain Solar, LLC 143 Highland Shores Road Casco, Maine 04015

WITH ASSISTANCE BY:

Acheron Engineering, LLC

Engineering and Environmental Consultants www.AcheronEngineering.com

153 Main Street 320 Gogan Road Newport, Maine 04953 Benton, Maine 04901 (207) 341-2590 (207) 341-2590

SUBMITTAL DATE: MAY, 2024

TOWN OF CASCO PLANNING BOARD APPLICATION FORM

APPLICANT:

Name David Fowler, Spring Mountain Solar, LLC
Address 143 Highland Shores Road
Casco, Maine 04015
Email dfowler@nextphaseenergyservices.com
Telephone Number - Home 207-615-5850 PLEASE PROVIDE AT Office 207-461-0666 LEAST TWO NUMBERS Cell 207-615-5850
Interest in Property Memorandum of Solar Power Lease Agreement (attach documentation)
Interest in abutting property, if any None
OWNER:
Name Carolyn Drew
Address 791 Roosevelt Trail, Casco, Maine 04015
PLEASE CHECK THE ADDRESS TO WHICH THE TOWN SHOULD DIRECT ALL CORRESPONDENCE. TYPE OF PROSPECTIVE ACTIVITY: Minor Subdivision Plan Review
PLEASE CHECK THE ADDRESS TO WHICH THE TOWN SHOULD DIRECT ALL CORRESPONDENCE. TYPE OF PROSPECTIVE ACTIVITY: Minor Subdivision Plan Review Major Subdivision Preliminary Plan Review Major Subdivision Final Plan Review
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Is Zoning Board of Appeals Approval required? X No ____ Yes Does the applicant intend to request any waivers of Subdivision or Zoning Ordinance provisions? No X Yes.

If yes, list and give reasons why: Section 215-7.4.A.(2), requires plan scale of 1-inch = 50-feet. The size and geometry of the parcel will not fit on a standard 24-inch by 36-inch plan sheet. Site plan is presented at a scale of 1-inch = 100-feet. The proposed access driveway to the project is presented at 1-inch = 40-feet.

FEES:

The current schedule of Town fees is attached or available online. Please note: If the Board requests consultation with the Town's lawyer, fees will be passed off to the applicant.

MAPS:

Digital Map Files need to be provided at the time of Planning Board approval. If available, digital map files including level of detail typically occurring on our tax maps (such as base line work, boundary dimensions, lot #'s, areas, road names, etc...).

DEP NOTIFICATION:

- 1. If land development over 20 acres or 5 lots or more, the request requires DEP review.
- DEP approval must be obtained PRIOR to final Planning Board approval.

OTHER:

1. Any WETLAND must be reviewed by the Army Corps of Engineers.

ABUTTOR NOTIFICATION:

- 1. Applicant MUST notify all landowners within 500' of the property by CERTIFIED MAIL RETURN RECEIPT REQUESTED.
- 2. Landowners MUST BE NOTIFIED AT LEAST 10 CALENDAR DAYS PRIOR TO SCHEDULED MEETING.
- 3. the list of landowners with ALL RECEIPTS MUST BE TURNED IN TO THE PLANNING BOARD SECRETARY NO LATER THAN SEVEN (7) DAYS PRIOR TO THE DATE OF THE MEETING.

The undersigned, being the applicant, owner or legally authorized representative, states that all information contained in this application is true and correct to the best of his/her knowledge and hereby does submit the information for review by the Town and in accordance with applicable ordinances, statutes and regulations of the Town, State, and Federal Government.

* All materials to be considered by the Planning Board will be received no later than NOON on the due date for the specific Planning Board meeting. Any material or information received thereafter will not be heard by the Planning Board until a later meeting.

PLEASE TAKE NOTE OF THE FOLLOWING PROVISION OF THE SUBDIVISION ORDINANCE:

§6.1.1 Within six (6) months of the Planning board's classification of the proposal as a Major Subdivision, the applicant shall submit an application for approval of a Preliminary Plan. The Preliminary Plan shall approximate the layout shown on the sketch plan plus any recommendations made by the Planning Board. Substantial redesign of the sketch plan or failure to meet the six (6) month deadline shall require resubmission of the sketch plan to the Planning Board.

5/15/2025

DATE

SIGNATURE OF APPLICANT/OWNER OR

REPRESENTATIVE

_(Please print). DATE_____

CASCO SITE PLAN REVIEW SUBMISSIONS CHECKLIST

Unless expressly waived by the Planning Board, the following items are required for all applications for Site Plan Review.

		Applicant	Planning Board
A.	A fully executed and signed copy of the application for Site Plan Review.	(check complete)	(date complete)
В.	Fifteen (15) copies of a site plan showing the following at a scale not to exceed 50' to the inch.	· ·	
	1. Owner's name, address and signature.	V	
	2. Names and addresses of all abutters.		
	3. Sketch map showing general location of site within town.	V	
	4. Boundaries of contiguous properties under control of owner or applicant.	~	
	5. Bearing and distances of all property lines and source of this information.		
	6. Zoning classifications(s) and boundaries.	<u> </u>	
	7. Soil types and locations.	<u> </u>	
	8. The location of all building setbacks as required by zoning ordinance.	<u> </u>	
	9. The location, size and character of all signs and exterior lighting.		
	10. The lot area of the parcel, street frontages, and zoning requirements for minimum lot.	V	
	11. The location of all existing and proposed buildin (including size and height), driveways, sidewalks parking spaces, loading areas, open spaces, large trees, open drainage courses, signs and exterior lighting, utilities, services areas, easements and landscaping.	e	

	12. The location of all buildings within 50 feet of the parcel to be developed and the location of intersecting roads or driveways within 200 feet of the parcel.
	13. Existing and proposed topography of the site at 2-foot contour intervals if major changes to existing topography are being proposed.
C.	A stormwater drainage plan showing:
	1. The existing and proposed method of handling stormwater runoff.
	2. The direction of flow of runoff through use of arrows.
	3. The location, elevation, and size of all catch basins, dry wells, drainage ditches, swales, retention basins, culverts and storm sewers.
	4. Engineering calculations used to determine drainage requirements based on a 25-year storm frequency, if the project will significantly alter the existing drainage pattern due to such factors as the amount of new impervious surface (such as paving and building area) being proposed.
D.	A utility plan showing provisions for water supply and wastewater disposal, including a completed HHE 200 form completed by a licensed site evaluator or Maine Certified Soils Scientist, and the size and location of all test pits, piping, holding tanks, leachfields, etc.
Е.	A planting schedule keyed to the site plan and indicating the varieties of trees, shrubs and other plants to be planted on the site.
F.	Building plans, properly scaled, showing all elevations, together with a schedule detailing the type, color and texture of all proposed principal buildings and structures and all accessory buildings and structures.
G.	Copies of any proposed or existing easements, covenants, and deed restrictions.
Н.	Copies of all applicable State approvals and permits.
I.	Other information as requested by the Planning Board. Please note below.

Project Description:

Spring Mountain Solar Power, LLC is proposing a 0.996 MWac utility scale solar power generation facility, located within a parcel owned by Carolyn Drew. Spring Mountain Solar and Carolyn Drew have established a Memorandum of Solar Option and Lease, granting Spring Mountain Solar, LLC exclusive option to lease the land associated with the project area for solar development.

The project will occupy 9.9 acres of the 53.37 acre parcel identified by the Town of Casco as Map 3 Lot 40. and is 53.37 acres in size.

Currently, the project area is utilized for timber harvesting and includes a gravel timber harvesting road. The project includes the installation a single access tilt tracking system, solar panels, transformer, inverters, upgrading the access drive and installation of a barrier fence that will surround the project area. Please refer to the design plans attached for specific details.

Sebago Solar's project plans include:

- Clearing and grubbing approximately 9.9 acres.
- Upgrading the existing access drive to include; increasing the travel width to 16 feet with 2 foot gravel shoulders, construction of road side ditches, installation of three cross culverts, and construction of eleven ditch turnouts with level spreaders.
- Installation of utility line below grade.
- Installation of two utility poles to support connection to Central Maine Power's local grid.
- Install ground mounted solar array system and equipment.
- Revegetate all disturbed areas with pollinator friendly vegetation.

Spring Mountain Solar, LLC requests that the planning board consider waiving the following requirements of the application. Each request is followed by the justification for these requests.

- 1. Relax the requirement of a plan scale of 1" = 50' of § 215-7.4.A(2), to 1" = 100' for the site plan. The size and geometry of the entire parcel will not fit on a single 24" x 36" plan. Please note that the details of the road design are depicted on a plan at 1" = 40'.
- 2. Waive the requirement for the submission of pre-development noise measurement required by §215-5.35.A(10). Please refer to the environmental considerations section of the application for the justification for this request.

Abutters:

Spring Mt. Solar Power, LLC has complied the following list of abutters within 500 feet of the project parcel. All abutters were notified of the filing of the application and planning board meeting via certified mail.

<u>Name</u>	Address	Map/Lot
Waugh, Walsemar Co-Owner Heuiser, Elaine	PO Box 7, South Casco, ME 04077	3/14
Casco Timber Company, INC	1267 Poland Spring Road, Casco, ME 0401	5 3/15
Morton, Russell	PO Box 311, South Casco, ME 04077	3/14-2
Heuiser, Elaine	PO Box 7, South Casco, ME 04077	3/14-3
Webb, Jacob	7 Spring Mr. Drive, Casco, ME 04015	3/41
Henry P Watkins JR Revocable Trust	886 Roosevelt Trail, Casco, ME 04015	3/11A & 3/12
Dingley, Raymond	605 Roosevelt Trail, Casco, ME 04015	5/1
Henry P Watkins, JR	820 Roosevelt Trail, Casco, ME 04015	5/1-1
Hunter Ridge, LLC	791 Roosevelt Trail, Casco, ME 04015	3/38
Hancock, Matt	PO Box 295, Casco, ME 04015	3/17-1

§ 215-5.35 Solar Energy Systems: Performance Standards Ground-Mounted Large-Scale

Owner:

MAINELY SOLAR (Spring Mountain Solar Project) - OPERATIONS TEAM

Spring Mountain Solar, LLC is a subsidiary of Mainely Solar, located in Casco, Maine. Mainely Solar, LLC, the owner of Spring Mountain Solar Project, is a Delaware limited liability company that was formed in 2019 with initial funding support from PPL Renewables, a subsidiary of PPL Corporation. Since then, Mainely Solar has been developing several solar projects in Maine and other states and have recently formed an investment partnership with a large nationwide developer and operator of solar projects totaling over 500MWs. Mainely Solar team has several decades of experience in developing and operating large scale power projects in different countries and in different power generation technologies. Please see below biographies of the key persons.

Dave Fowler

Dave Fowler is Co-Founder of Mainely Solar. Mr. Fowler has over 25 years' experience in development, with over a decade in renewable energy development. Mr. Fowler began his renewable energy career at First Wind as a land manager. Dave was responsible for lease acquisitions, public outreach, and overseeing permitting engineering and design, and the interconnection process. In his time at First Wind, his ability to close deals made him an indispensable asset to the company, where he rose to Senior Director of Development. In his time leading development at First Wind, later acquired by Sun Edison, Dave cultivated 420 MW of energy in the State of Maine from origination to commercial operation. Following his time with Sun Edison, Dave founded an independent consulting company, Next Phase Energy Services, focused on providing expertise in renewables development for companies exploring projects in Maine and beyond. Next Phase clients have included Pattern Energy, Calpine, Clearway, Summit Utilities, Novatus, and Longroad Energy. Next Phase Energy Services has been in exclusivity with Swift Current Energy since 2017 during which time Dave lead the development of the 202.5 MW Glacier Sands Wind Farm in Mason County, Illinois. Dave is also leading development of three solar projects in Illinois, a wind project in Ohio, and solar farms located in Pennsylvania, Kentucky, and Maine. Since founding Mainely Solar, Dave has acquired numerous landowners with interest and site potential for the development of distributed generation solar facilities.

Lucy Fowler

Lucy Fowler is the Lead Developer for Mainely Solar. Lucy is responsible for lease acquisitions, public outreach, and landowner relations, as well as overseeing permitting, engineering and design, and the interconnection process. Prior to Mainely Solar, Lucy performed as a Project Manager for Next Phase Energy Services where she works exclusively with Swift Current Energy on numerous projects throughout the U.S. Lucy has led the development of the Three Rivers Solar project located in Maine, including successfully converting a portion of the parcel to a Commercial Industrial Development Subdistrict and drafted the permit application while working directly with local and state agencies. Lucy has also assisted with the development of a

wind project in Ohio and a solar project in Kentucky. Lucy joined the Next Phase team upon graduating from Keene State College in May 2018, where she earned her undergraduate bachelor's degree in Business Management and Environmental Studies. As the lead developer for Mainely Solar, Lucy has worked with various landowners to acquire leases, as well as advance permitting and interconnection for respective sites.

Sachin Patel, P.E.

Sachin Patel is a licensed Professional Engineer with over 20 years of experience building and operating large power plants of over 2,500 MWs combined capacity, in different counties, utilizing conventional and renewable technologies. Sachin started his career as a field engineer with Enron and SNC Lavalin in southern US where he contributed to the development and commissioning of two 2,250MW combined-cycle gas fired power plants. Subsequently, he worked as an energy investment banker at Merrill Lynch, NY and Finance Manager at First Wind, Boston, MA executing numerous project financing transactions for wind and solar projects. Most recently, Sachin held the roles of a CEO, Solar Business at Reliance Power Limited, an Indian utility, where he led the development and construction of one of India's first utility scale 40MW solar PV project and a 125 MW advanced technology solar thermal project. Prior to founding LastMile Energy, Sachin was a Director of US-based SunEdison, leading it's India wind development portfolio of ~300MWs.

Sachin serves as an Adjunct Faculty at Northeastern University's College of Engineering and is a NABCEP certified Solar PV Professional. He holds a BS in Engineering, an MS from Arizona State University and an MBA from the Wharton School, University of Pennsylvania.

Lease Agreement:

Please refer to Appendix A

Interconnection:

Please see Appendix F for copies of the Level 2 Application, Spring Mountain Solar, LLC, Additional Report, Distribution Interconnection Review, Dated September 27, 2022 and the interconnection agreement.

Description of Components:

The components of the proposed solar energy system to support the project are listed and briefly described below. Manufacture specification sheets are included in Appendix B

Panel Supports: TerraTrak manufactured by Terrasmart. TerraTrak is a single axis tracker system that rotates panels to follow the sun for maximizing energy output. Typically, racks are supported by screw anchors.

Solar Panels: Q.Peak DUO XL-G11.3, 590W manufactured by Q.Antum Duo Z. The proposed panels are high efficient with an extreme weather rating and anti-reflection technology.

Inverters: Solectria XGI 1500 manufactured by Yaskawa. Several inverters will be installed to convert the DC power to AC power. In most cases the inverters are mounted to the solar panel racking supports.

Transformer: CA202003EN manufactured by Eaton. A pad mounted three-phase power transformer is proposed to convert the power to three-phase so the energy produced is compatible for connection to the local grid.

Medium Voltage Connection Lines: Connection lines are required to be installed to connect the transformer to the local power grid. All MV connection lines will be installed below grade from the transformer to the point of interconnection (POI).

POI: Two utility poles are proposed near CMP's existing utility pole to support the overhead installation of an air-brake switch and metering cluster, both of which are provided by Central Maine Power.

Construction Plan:

The project anticipated schedule includes start of construction during the forth quarter of 2024 and startup during the fourth quarter of 2025.

Operations and Maintenance Plan:

An operations and maintenance plan will be provided to the Town of Casco for review at the time of applying for the building permit and requests that the board include this as a condition of approval.

Emergency Management Plan:

An operations and maintenance plan will be provided to the Town of Casco for review at the time of applying for the building permit and requests that the board include this as a condition of approval.

Stormwater Management Plan:

Please refer to Appendix C for the stormwater management plan and the erosion and sedimentation control plan prepared by Acheron Engineering.

Proof of Financial Capacity:

Please refer to Appendix D for proof of financial capacity to construct and operate the Spring Mountain Solar project.

Pre-Development Noise Measurement:

Spring Mountain Solar requests that this submission requirement be waived by the planning board. The noise assessment for the project described in the environmental section of the application is the basis for this request.

Decommissioning Plan:

The project will occupy more than 3-acres requiring a decommissioning plan per the Casco SES ordinance and the Maine DEP Solar Decommissioning Law. Please refer to Appendix E for the proposed decommissioning plan.

Landscaping Plan:

A specific landscaping plan is not proposed for this project, a 35 foot vegetated buffer will be maintained along the abutting property boundaries adjacent to the solar project.

Erosion & Sedimentation Control Plan (ESCP):

Please refer to Appendix C for the stormwater management plan and the erosion and sedimentation control plan prepared by Acheron Engineering.

§ 215-7.5 Criteria and Standards

The following demonstrates that the project as proposed meets the criteria and standards of section 215-5.35 & 215-7.5 Criteria and Standards of the Casco Land Use Ordinance.

Preservation of landscape:

Spring Mountain Solar retained the services of Watershed Resource Consultants (WRC) to perform a Protected Natural Resource (PNR) survey of the parcel. Please refer to Appendix G for the protected natural resource (PNR) report. The purpose of the PNR survey was to identify resources as defined by the Maine Department of Environmental Protection (DEP) and the U.S. Army Corps of Engineers (ACOE) so that the project will limit resource impacts to the greatest extent practicable. Results of the survey shows the presence of twenty (20) freshwater wetlands, two (2) intermittent streams, and three (3) vernal pools, one of which is classified as a significant vernal pool (SVP). The project has been designed to maintain a 250 foot critical triserial habitat (CTH) buffer, a 100 foot stream buffer and limits impacts to freshwater wetlands to clearing, not grubbing an 1,010 square foot isolated wetland.

The potential State listed, rare, threatened, or endangered wildlife habitat resources within the parcel were identified by WRC. Species identified are, the northern long eared bat (State Endangered), little brown bat (State Endangered), eastern small footed bat (State Threatened) and Deer Wintering Area (DWA).

Maine Inland Fisheries and Wildlife's (IFW) consultation letter indicates that a 250 foot buffer be maintained from any talus and rocky features to mitigate and impact to the bat species. There are no talus or rocky features within 250 feet of the proposed project. Per consultation if theses features are not present then IFW does not anticipate any significant impacts.

IFW maps a Deer Wintering Area (DWA) (a Significant Wildlife Habitat) intersecting much of the site. IFW recommends that "development projects be designed to avoid losses or impacts to the continued availability of coniferous winter shelter." Upon review of IFW maps and aerial imagery, the proposed project will avoid losses and impacts to the availability of coniferous winter shelter. Review of aerial imagery indicates that canopy within the project footprint is a mix of small hardwood and mature conifer trees where the conifer density is not sufficient to provide winter shelter. Additional reasons for this conclusion are the project area abuts residential & small commercial uses, is less than 1% of the mapped DWA and the recent (within 20 years) forestry activities of the surrounding areas.

Relation of proposed buildings to the environment:

There are no buildings proposed to support the project. All structures including solar panels, transformer and inverters proposed will maintain a 50 foot setback from all parcel boundaries. A 35 foot natural vegetation buffer will be maintained from abutting parcels. A seven (7) foot tall wildlife permeable fence will surround the project along the vegetated buffer.

Vehicular access:

Access to the project area will be via Spring Mountain Drive. After construction, vehicular access by maintenance personnel is estimated to be one trip per month. Due to the limited need for access, existing vehicle and pedestrian patterns will not be impacted. An access easement is required for O&M of stormwater BMPs and access through the undeveloped 1.84 acre lot owned by Carolyn & Gary Drew. The easement will be filed with the registry once all applicable permits are obtained.

Parking and circulation:

The improvements to the existing woods road are based on NFPA 1141 Standards for Fire Protection Infrastructures for Land Development in Wildland, Rural and Suburban Areas. Improvements include widening of the driving lanes, including road shoulders, providing an adequate parking area and hammerhead.

Surface water drainage:

Acheron Engineering has provided design plans for the project. Plans submitted depicts the existing and proposed methods of handling stormwater. Proposed plans indicated the size of road side ditches and cross culverts. The stormwater design was based on the 25 year type III storm frequency for SE Cumberland County (N. Windham area) as found in Maine DEP Chapter 500 Appendix H. The design includes widening of the existing woods road, design of road side ditches, cross culverts and ditch turnouts with level spreaders.

As designed, stormwater from the project will not adversely affect abutting properties or downstream conditions. Peak runoff from the project area will be less after development of the project area. Reduction of peak run off is a result of the change in land cover of the solar field and use of level spreaders to convert channelized flow to sheet flow prior to reaching abutting parcels.

As proposed the project includes 17,925 square feet of impervious area, will occupy 9.9 acres of the 53.37 acre parcel identified by the Town of Casco as Map 3 Lot 40 and within the direct

watershed of Sebago Lake. Sebago Lake is identified by the Maine Department of Environment Protection (MDEP) as a waterbody most at risk of development. As proposed the project is not required to obtain an individual stormwater permit from the MDEP. However, the project includes soil disturbance over 20,000 square feet and is required to file a stormwater PBR with the MDEP prior to construction.

Utilities:

Utilities such as potable water and wastewater disposal are not required to support the project. Powerlines required to connect the project to the local CMP grid will be below grade from the battery storage structure to the point of interconnection (POI) near Roosevelt Trail.

Advertising features:

A single four and one half (4.5) square foot project sign is proposed at or near the location of the gate to the project on Spring Mountain Drive (private drive). The sign will be approximately four (4) feet above grade and include the name of the project and 24 hr. emergency contact information.

Special Features:

All special features including solar panels, transformer and inverters proposed will maintain the applicable setbacks from all parcel boundaries. A 35 foot natural vegetation buffer will be maintained feet from abutting parcels. A seven (7) foot tall wildlife permeable fence will surround the project along the vegetated buffer. These features will prevent the project from being incongruous with the existing environment and surrounding properties.

Exterior Lighting:

A single exterior light is proposed to support the project. Lighting will include a LED cut off fixture mounted ten (10) feet above grade and the equipment pad location. The lighting will be wired with motion detection.

Emergency Vehicle Access:

The improvements to the existing woods road are based on NFPA 1141 Standards for Fire Protection Infrastructures for Land Development in Wildland, Rural and Suburban Areas. Improvements include widening of the driving lanes, including road shoulders, providing an adequate parking area and hammerhead. In addition, a project access gate with a knox box for emergency access is proposed.

Landscaping:

A specific landscaping plan is not necessary soften or screen the project from the abutting properties or public rights-of-ways. A thirty five (35) foot natural vegetated buffer will be maintained feet from abutting parcels for softening and screening purposes. The project will not be seen from a great pond or Hacker's Hill.

Environmental Considerations:

As proposed, during construction and operations a solar project will not produce vibrations, smoke, heat, fumes, toxic matter, or electromagnetic interference.

Glare is often a concern for solar projects. Glare from solar panels is often caused during low sun angle conditions by inexpensive stationary roof mounted systems. In the case of the Spring Mountain. Solar project glare is mitigated in two ways. First, the project will utilize a tracking mounting system, where the panels rotate on a single axis maintaining a near perpendicular angle to the sun. Second, the panels proposed for use on the project include anti-reflection coating.

Dust is an environmental condition for all construction projects when site work is proposed. Dust control and mitigation are addressed in the erosion, sedimentation and control plan attached and described on the drawings submitted.

There are three sources of noise emissions from a solar facility, transformers, inverters and solar tracking motors. The manufacturer's testing of the transformer proposed indicates a noise emission of sixty (60) dBa at 3 meters, which is lower than the only noise emission standard found in the land use ordinance. §215-5.15 light industrial uses include a standard of sixty five (65) dBa and the property boundary. In general, the state's standard is fifty five (55) dBa daytime and forty five (45) dBa night time when abutting a residential use. When applying the inverse square law, the day time state standard is met at six (6) meters or twenty (20) feet for the transformer. As proposed the transformer is located approximately 417 feet from the closest parcel boundary. There will be no noise emissions from the transformer during the night. When applying the same evaluation for the inverters (56 dBa @ 3M) the state standard is met when the inverter is located 13 feet from the parcel boundary. Inherently, when the 50 foot setback is met the states noise emissions will be met. Noise emissions from tracker motors are considered de minimis and solar racking manufactures do not publish any noise emission testing results. Tracker motors are mounted approximately three (3) feet above grade and rotate several rows of panels. The motors slowly rotate the panel a few degrees every few minutes. The rotation takes approximately 10 seconds. Because of the short time frame and intermittent nature tracking motors are not considered a significant noise source. Please refer to the equipment specifications and the emission calculation attached.

Storage of hazardous materials is not required for operations of that project. Storage and handling of hazardous materials during construction is addressed in the attached erosion and sedimentation control plan.

Appendix A Memorandum of Solar Lease Agreement

MEMORANDUM OF SOLAR OPTION AND LAND LEASE

By this Memorandum of Solar Option and Land Lease (this "Memorandum"), Carolyn M. Drew ("Lessor") evidences that it has entered into a Solar Option and Land Lease dated as of the day of _______, 2024 (the "Agreement") with Spring Mountain Solar, LLC, a Maine limited liability company ("Lessee"), granting Lessee an exclusive option to lease and acquire certain easements over real property of Lessor situated in the Town of Casco, Cumberland County, State of Maine, as more particularly described on Exhibit A attached hereto and made a part hereof (the "Premises"), on terms and conditions set forth in the Agreement.

The term of the option granted in the Agreement commenced on May 14, 2024, and shall expire, unless earlier terminated, at midnight on May 14, 2029 (the "Expiration Date"). Unless this Memorandum has been terminated or amended and restated prior to the Expiration Date by the recordation of a Release of Solar Option and Land Lease in the Cumberland County Registry of Deeds, signed by Lessee and specifically referencing this Memorandum, this Memorandum shall automatically cease to impart constructive notice of the Agreement from and after the Expiration Date.

The parties have executed and recorded this instrument for the purpose of imparting notice to all third parties of the Agreement. This Memorandum and the Agreement shall bind and inure to the benefit of the parties and their respective heirs, successors and assigns. This Memorandum and the Agreement are governed by Maine law. This Memorandum may be executed in multiple counterparts, which when assembled together shall constitute one instrument.

The addresses of Lessor and Lessee for purposes of notice are:

Lessor: Carolyn M. Drew 791 Roosevelt Trail Casco, ME 04015 Lessee: Spring Mountain Solar, LLC c/o Next Phase Energy Services, LLC 143 Highland Shores Road Casco, ME 04015

	WHEREOF, Less	have caused	this th	nis Memorandun	ı to be
executed as of the 14	day of May	_, 2024.			

LESSOR:

Carolyn M. Drew

STATE OF MAINE

8

05/14/____, 2024

COUNTY OF Cumberland S

PERSONALLY APPEARED the above-named Carolyn M. Drew and acknowledged the foregoing instrument to be her free act and deed.

Before me,

STEPHANIE FOWLER
Notary Public-Maine
My Commission Expires
July 11, 2025

Print Name: Stephanie Fowler-Notary Public/Attorney at Law

My commission expires: 7/11/25

EXHIBIT A

DESCRIPTION OF PREMISES

Certain real property in the Town of Casco, Cumberland County, Maine, more particularly described in a deed from Martha Glassford to Carolyn M. Drew, dated January 20, 2007 and recorded in the Cumberland County Registry of Deeds in Book 24782, Page 75 and a second deed from Martha Glassford to Carolyn M. Drew dated June 19, 2017 and recorded in the Cumberland County Registry of Deeds Book 34117, Page 236.

Appendix B Financial Capacity



April 11, 2024

Dave Fowler Owner Mainely Solar, LLC 143 Highland Shores Road Casco, ME 04015

RE: Spring Mtn. Solar

Dear Dave,

Mainely Solar, LLC has informed M&T Bank of its intention to permit and build its Spring Mt. Solar project, located in Casco, ME. Once these project details are addressed and should they need financing, we would enter into negotiations with the company to provide a summary of terms and conditions offering financing for the project, not to exceed an appropriate loan to value.

M&T Bank has a long-standing relationship with Dave Fowler and we have high praise for Mainely Solar, LLC and how they conduct business.

This letter is for discussion purposes only and is not an offer of financing or any commitment on the part of the Bank, nor is it intended to be legally binding or to give rise to any legal or fiduciary relationship between M&T Bank or its affiliates and any other person. Such a commitment, if any, will be delivered upon receipt of all requisite internal approvals and completion of due diligence.

I hope this letter demonstrates the high regard we have for Mainely Solar, LLC's management team.

Sincere Regards,

Darryl Wright Vice President

Senior Branch Manager 207-892-8008 option 3

Dwright2@mtb.com

Appendix C Interconnection Agreement

Level 2 Interconnection Agreement

This Agreement is made and entered into this 19th day of October 2022, by and between SPRING MOUNTAIN SOLAR LLC, ("Interconnection Customer") located at 791 Roosevelt Trail, Casco and Central Maine Power Company, a Maine corporation having its office and principal place of business in Augusta, Kennebec County, Maine, existing under the laws of the State of Maine, (" T & D Utility "). Interconnection Customer and T & D Utility each may be referred to as a "Party," or collectively as the "Parties."

Recitals:

Whereas, Interconnection Customer is proposing to develop a Small Generator Facility, consisting of a 996 kW photovoltaic generator, consistent with the Interconnection Request completed by Interconnection Customer on August 2, 2022; and

Whereas, Interconnection Customer desires to interconnect the Small Generator Facility with T & D Utility 's Electric Distribution System.

Now, therefore, in consideration of and subject to the mutual covenants contained herein, the Parties agree as follows:

Article 1. Scope and Limitations of Agreement

- 1.1 This Agreement shall be used for all approved Level 2, Level 3, and Level 4 Interconnection Requests according to the procedures set forth in the Standard Small Generator Interconnection Rule.
- 1.2 This Agreement governs the terms and conditions under which the Small Generator Facility will interconnect to, and operate in Parallel with, T & D Utility 's Electric Distribution System.
- 1.3 This Agreement does not constitute an agreement to purchase or deliver the Interconnection Customer's power.
- 1.4 Nothing in this Agreement is intended to affect any other agreement between T & D Utility and the Interconnection Customer. However, in the event that the provisions of this agreement are in conflict with the provisions of the T & D Utility tariff, the T & D Utility tariff shall control.
- 1.5 Responsibilities of the Parties
 - 1.5.1 The Parties shall perform all obligations of this Agreement in accordance with all Applicable Laws and Regulations, and Operating Requirements.
 - 1.5.2 The Interconnection Customer shall construct, interconnect, operate and maintain its Small Generator Facility, and construct, operate, and maintain its Interconnection Equipment in accordance with the applicable manufacturer's recommended maintenance schedule, in accordance with this Agreement.
 - 1.5.3 T & D Utility shall construct, own, operate, and maintain its Electric Distribution System and Interconnection Facilities in accordance with this Agreement.

- 1.5.4 The Interconnection Customer agrees to construct its facilities or systems in accordance with applicable specifications that meet or exceed the National Electrical Code, the American National Standards Institute, IEEE, Underwriters Laboratories, and any other Operating Requirements.
- 1.5.5 Each Party shall operate, maintain, repair, and inspect, and shall be fully responsible for the facilities that it now or subsequently may own unless otherwise specified in the Exhibits to this Agreement and shall do so in a manner as to reasonably minimize the likelihood of a disturbance adversely affecting or impairing the other party
- 1.5.6 Each Party shall be responsible for the safe installation, maintenance, repair and condition of their respective lines and appurtenances on their respective sides of the Point of Common Coupling.
- 1.6 Parallel Operation Obligations Once the Small Generator Facility has been authorized to commence parallel operation, the Interconnection Customer shall abide by all written rules and procedures developed by the T & D Utility which pertain to the parallel operation of the Small Generator Facility, copies of which are provided as an Exhibit [1] to this Agreement.
- 1.7 Reactive Power

The Interconnection Customer shall design its Small Generator Facility to maintain a composite power delivery at continuous rated power output at the Point of Common Coupling at a power factor within the range of 0.95 leading to 0.95 lagging.

Article 2. Inspection, Testing, Authorization, and Right of Access

2.1 Equipment Testing and Inspection

The Interconnection Customer shall test and inspect its Small Generator Facility and Interconnection Facilities prior to interconnection, and in accordance with IEEE 1547 Standards.

2.2 Certificate of Completion

Prior to commencing parallel operation, the Interconnection Customer shall provide T & D Utility with a Certificate of Completion in the form of Attachment 6 of the Interconnection Forms and Agreements. The Certificate of Completion must either be signed by an electrical inspector with the authority to approve the interconnection or be accompanied by the electrical inspector's own form authorizing interconnection of the Small Generation Facility.

2.3 Parallel Operation Obligations

The Interconnection Customer shall abide by all permissible written rules and procedures developed by the T & D Utility which pertain to the parallel operation of the Small Generation Facility. In the event of conflicting provisions, the Interconnection Procedures shall take precedence over the T & D Utility's rule or procedure. Copies of the Utilities rules and procedures for parallel operation are either provided as an Exhibit to this Agreement or an Exhibit that provides a reference to a website where copies of the rule or procedure is maintained (Exhibit 1).

2.4 Right of Access

At reasonable hours, and upon reasonable notice, or at any time without notice in the event of an emergency or hazardous condition, Company shall have access to Customer's premises for any reasonable purpose in connection with the performance of the obligations imposed on it by this Agreement or if necessary to meet its legal obligation to provide service to its Customers.

Article 3. Effective Date, Term, Termination, and Disconnection

3.1 Effective Date

This Agreement shall become effective upon execution by the Parties.

3.2 Term of Agreement

This Agreement shall become effective on the Effective Date and shall remain in effect perpetually, unless terminated earlier in accordance with Article 3.3 of this Agreement.

- 3.3 Termination
 - No termination shall become effective until the Parties have complied with all Applicable Laws and Regulations applicable to such termination.
 - 3.3.1 The Interconnection Customer may terminate this Agreement at any time by giving T & D Utility 20 Business Days written notice.
 - 3.32 Either Party may terminate this Agreement after Default pursuant to Article 6.6.
 - 3.33 Upon termination of this Agreement, the Small Generator Facility will be disconnected from T & D Utility's Electric Distribution System. The termination of this Agreement shall not relieve either Party of its liabilities and obligations, owed or continuing at the time of the termination.
 - 3.3.4 The provisions of this Article shall survive termination or expiration of this Agreement.
- 3.4 Temporary Disconnection

The T & D Utility may temporarily disconnect the Small Generator Facility from its Electric Distribution System for so long as reasonably necessary in the event one or more of the following conditions or events occurs:

3.4.1 Emergency Conditions

"Emergency Condition" shall mean a condition or situation: (1) that in the judgment of the Party making the claim is imminently likely to endanger life or property; or (2) that, in the case of T & D Utility, is imminently likely (as determined in a non-discriminatory manner) to cause a material adverse effect on the security of, or damage to the Electric Distribution System, T & D Utility 's Interconnection Facilities or (3) that, in the case of the Interconnection Customer, is imminently likely (as determined in a non-discriminatory manner) to cause a material adverse effect on the security of, or damage to, the Small Generator Facility or the Interconnection Equipment. Under Emergency Conditions, T & D Utility or the Interconnection Customer may immediately suspend interconnection service and temporarily disconnect the Small Generator Facility. T & D Utility shall notify the Interconnection Customer promptly when it becomes aware of an Emergency Condition that may reasonably be expected to affect the Interconnection Customer's operation of the Small Generator Facility. The

Interconnection Customer shall notify T & D Utility promptly when it becomes aware of an Emergency Condition that may reasonably be expected to affect T & D Utility's Electric Distribution System. To the extent information is known, the notification shall describe the Emergency Condition, the extent of the damage or deficiency, the expected effect on the operation of both Parties' facilities and operations, its anticipated duration, and the necessary corrective action.

3.4.2 Routine Maintenance, Construction, and Repair
T & D Utility may interrupt interconnection service or curtail the output of the Small Generator Facility and temporarily disconnect the Small Generator Facility from T & D Utility's Electric Distribution System when necessary for routine maintenance, construction, and repairs on T & D Utility's Electric Distribution System. T & D Utility shall provide the Interconnection Customer with five Business Days notice prior to such interruption. T & D Utility shall use reasonable efforts to coordinate such reduction or temporary disconnection with the Interconnection Customer.

3.4.3 Forced Outages

During any forced outage, T & D Utility may suspend interconnection service to effect immediate repairs on T & D Utility's Electric Distribution System. T & D Utility shall use reasonable efforts to provide the Interconnection Customer with prior notice. If prior notice is not given, T & D Utility shall, upon request, provide the Interconnection Customer written documentation after the fact explaining the circumstances of the disconnection.

3.4.4 Adverse Operating Effects

T&D Utility shall provide the Interconnection Customer with a written notice of its intention to disconnect the Small Generator Facility if, based on Good Utility Practice, the T&D Utility determines that operation of the Small Generator Facility will likely cause disruption or deterioration of service to other Customers served from the same electric system, or if operating the Small Generator Facility could cause damage to T&D Utility's Electric Distribution System. Supporting documentation used to reach the decision to disconnect shall be provided to the Interconnection Customer upon request. T&D Utility may disconnect the Small Generator Facility if, after receipt of the notice, the Interconnection Customer fails to remedy the adverse operating effect within a reasonable time which shall be at least five Business Days from the date the Interconnection Customer receives the T&D Utility's written notice supporting the decision to disconnect, unless Emergency Conditions exist in which case the provisions of Article 3.4.1 apply.

3.4.5 Modification of the Small Generator Facility

The Interconnection Customer must receive written authorization from T & D Utility before making any change to the Small Generator Facility that may have a material impact on the safety or reliability of the Electric Distribution System. Such authorization shall not be unreasonably withheld. Modifications shall be done in accordance with Good Utility Practice. If the Interconnection Customer makes such modification without T & D Utility's prior written authorization, the latter shall have the right to temporarily disconnect the Small Generator Facility.

3.4.6 Reconnection

The Parties shall cooperate with each other to restore the Small Generator

Facility, Interconnection Facilities, and T & D Utility 's Electric Distribution System to their normal operating state as soon as reasonably practicable following a temporary disconnection.

Article 4. Cost Responsibility for Interconnection Facilities and Distribution Upgrades

4.1 Interconnection Facilities

- 4.1.1 The Interconnection Customer shall pay for the cost of the Interconnection Facilities itemized in the Exhibits to this Agreement. If a Facilities Study was performed, T & D Utility shall identify its Interconnection Facilities necessary to safely interconnect the Small Generator Facility with T & D Utility's Electric Distribution System, the cost of those facilities, and the time required to build and install those facilities.
- 4.1.2 The Interconnection Customer shall be responsible for its share of all reasonable expenses, including overheads, associated with (1) owning, operating, maintaining, repairing, and replacing its Interconnection Equipment, and (2) operating, maintaining, repairing, and replacing T & D Utility's Interconnection Facilities as set forth in the Exhibits to this Agreement.

4.2 Distribution Upgrades

T & D Utility shall design, procure, construct, install, and own any Distribution Upgrades. The actual cost of the Distribution Upgrades, including overheads, shall be directly assigned to the Interconnection Customer.

Article 5. Billing, Payment, Milestones, and Financial Security

- 5.1 Billing and Payment Procedures and Final Accounting
 - 5.1.1 T & D Utility shall bill the Interconnection Customer for the design, engineering, construction, and procurement costs of T & D Utility provided Interconnection Facilities and Distribution Upgrades contemplated by this Agreement as set forth in the Exhibit (2) to this Agreement, on a monthly basis, or as otherwise agreed by the Parties. The Interconnection Customer shall pay each bill within thirty (30) calendar days of receipt, or as otherwise agreed to by the Parties.
 - 5.1.2 Within ninety (90) calendar days of completing the construction and installation of T & D Utility 's Interconnection Facilities and Distribution Upgrades described in the Exhibits to this Agreement, T & D Utility shall provide the Interconnection Customer with a final accounting report of any difference between (1) the actual cost incurred to complete the construction and installation and the budget estimate provided to the Interconnection Customer and a written explanation for any significant variation. (2) the Interconnection Customer's previous deposit and aggregate payments to T & D Utility for such Interconnection Facilities and Distribution Upgrades. If the Interconnection Customer's cost responsibility exceeds its previous deposit and aggregate payments, T & D Utility shall invoice the Interconnection Customer for the amount due and the Interconnection Customer shall make payment to T & D Utility within thirty (30) calendar days. If the Interconnection Customer's previous deposit and aggregate payments exceed its cost responsibility under this Agreement, T& D Utility shall refund to the Interconnection Customer an amount equal to the

difference within thirty (30) calendar days of the final accounting report.

5.2 Interconnection Customer Deposit

At least twenty (20) Business Days prior to the commencement of the design, procurement, installation, or construction of a discrete portion of T & D Utility 's Interconnection Facilities and Distribution Upgrades, the Interconnection Customer shall provide T & D Utility with a deposit equal to 50 percent of the cost estimated for its Interconnection Facilities prior to its beginning design of such facilities.

Article 6. Assignment, Liability, Indemnity, Force Majeure, Consequential Damages, and Default

6.1 Assignment

This Agreement may be assigned by either Party upon fifteen (15) Business Days prior written notice, and with the opportunity to object by the other Party. When required, consent to assignment shall not be unreasonably withheld; provided that:

- 6.1.1 Either Party may assign this Agreement without the consent of the other Party to any affiliate of the assigning Party with an equal or greater credit rating and with the legal authority and operational ability to satisfy the obligations of the assigning Party under this Agreement;
- 6.1.2 The Interconnection Customer shall have the right to assign this Agreement, without the consent of T & D Utility, for collateral security purposes to aid in providing financing for the Small Generator Facility;
- 6.1.3 Any attempted assignment that violates this Article is void and ineffective. Assignment shall not relieve a Party of its obligations, nor shall a Party's obligations be enlarged, in whole or in part, by reason thereof. An assignee is responsible for meeting the same obligations as the Interconnection Customer.

6.2 Limitation of Liability

Each Party's liability to the other Party for any loss, cost, claim, injury, liability, or expense, including reasonable attorney's fees, relating to or arising from any act or omission in its performance of this Agreement, shall be limited to the amount of direct damage actually incurred. In no event shall either Party be liable to the other Party for any indirect, special, consequential, or punitive damages, except as authorized by this Agreement.

6.3 Indemnity

- 6.3.1 This provision protects each Party from liability incurred to third Parties as a result of carrying out the provisions of this Agreement. Liability under this provision is exempt from the general limitations on liability found in Article 6.2.
- 6.3.2 The Parties shall at all times indemnify, defend, and hold the other Party harmless from, any and all damages, losses, claims, including claims and actions relating to injury to or death of any person or damage to property, demand, suits, recoveries, costs and expenses, court costs, attorney fees, and all other obligations by or to third Parties, arising out of or resulting from the indemnified Party's action or failure to meet its obligations under this Agreement on behalf of the indemnifying Party, except in cases of gross negligence or intentional wrongdoing by the indemnified Party.

- 6.3.3 If an indemnified person is entitled to indemnification under this Article as a result of a claim by a third party, and the indemnifying Party fails, after notice and reasonable opportunity to proceed under this Article, to assume the defense of such claim, such indemnified person may at the expense of the indemnifying Party contest, settle or consent to the entry of any judgment with respect to, or pay in full, such claim.
- 6.3.4 If an indemnifying party is obligated to indemnify and hold any indemnified person harmless under this Article, the amount owing to the indemnified person shall be the amount of such indemnified person's actual loss, net of any insurance or other recovery.
- 6.3.5 Promptly after receipt by an indemnified person of any claim or notice of the commencement of any action or administrative or legal proceeding or investigation as to which the indemnity provided for in this Article may apply, the indemnified person shall notify the indemnifying party of such fact. Any failure of or delay in such notification shall not affect a Party's indemnification obligation unless such failure or delay is materially prejudicial to the indemnifying party.
- 6.4 Consequential Damages

Neither Party shall be liable under any provision of this Agreement for any losses, damages, costs or expenses for any special, indirect, incidental, consequential, or punitive damages, including but not limited to loss of profit or revenue, loss of the use of equipment, cost of capital, cost of temporary equipment or services, whether based in whole or in part in contract, in tort, including negligence, strict liability, or any other theory of liability; provided, however, that damages for which a Party may be liable to the other Party under another agreement will not be considered to be special, indirect, incidental, or consequential damages hereunder.

6.5 Force Majeure

- 6.5.1 As used in this Article, a Force Majeure Event shall mean "any act of God, labor disturbance, act of the public enemy, war, acts of terrorism, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, any order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or any other cause beyond a Party's control. A Force Majeure Event does not include an act of negligence or intentional wrongdoing."
- 6.5.2 If a Force Majeure Event prevents a Party from fulfilling any obligations under this Agreement, the Party affected by the Force Majeure Event (Affected Party) shall promptly notify the other Party of the existence of the Force Majeure Event. The notification must specify in reasonable detail the circumstances of the Force Majeure Event, its expected duration, and the steps that the Affected Party is taking to mitigate the effects of the event on its performance, and if the initial notification was verbal, it should be promptly followed up with a written notification. The Affected Party shall keep the other Party informed on a continuing basis of developments relating to the Force Majeure Event until the event ends. The Affected Party will be entitled to suspend or modify its performance of obligations under this Agreement (other than the obligation to make payments) only to the extent that the effect of the Force Majeure Event cannot be reasonably mitigated. The Affected Party will use reasonable efforts to resume its performance as soon as possible.

6.6 Default

- 6.6.1 No Default shall exist where such failure to discharge an obligation (other than the payment of money) is the result of a Force Majeure Event as defined in this Agreement, or the result of an act or omission of the other Party. Upon a Default, the non-defaulting Party shall give written notice of such Default to the defaulting Party. Except as provided in Article 6.6.2, the defaulting Party shall have 60 calendar days from receipt of the Default notice within which to cure such Default; provided however, if such Default is not capable of cure within 60 calendar days, the defaulting Party shall commence such cure within 20 calendar days after notice and continuously and diligently complete such cure within six months from receipt of the Default notice; and, if cured within such time, the Default specified in such notice shall cease to exist.
- 6.6.2 If a Default is not cured as provided for in this Article, or if a Default is not capable of being cured within the period provided for herein, the non-defaulting Party shall have the right to terminate this Agreement by written notice at any time until cure occurs, and be relieved of any further obligation hereunder and, whether or not that Party terminates this Agreement, to recover from the defaulting Party all amounts due hereunder, plus all other damages and remedies to which it is entitled at law or in equity. The provisions of this Article will survive termination of this Agreement.

Article 7. Insurance

The Interconnection Customer may be required by the T & D Utility to carry liability insurance for its interconnection subject to the restrictions and limitations found in Maine Public Utility Commission Rule Ch. 324 §12(F). To the extent T & D Utility requires liability insurance, its requirements for the Interconnecting Customer and any required documentation of coverage shall be included herewith under Exhibit (3).

Article 8. Dispute Resolution (see provisions in the Maine Public Utility Commission's Standard Small Generator Interconnection Rules)

Article 9. Miscellaneous

- 9.1 Governing Law, Regulatory Authority, and Rules
 The validity, interpretation and enforcement of this Agreement and each of its
 provisions shall be governed by the laws of the State of Maine, without regard to its
 conflicts of law principles. This Agreement is subject to all Applicable Laws and
 Regulations. Each Party expressly reserves the right to seek changes in, appeal,
 or otherwise contest any laws, orders, or regulations of a Governmental Authority.
- 9.2 Amendment The Parties may amend this Agreement by a written instrument duly executed by both Parties.
- 9.3 No Third-Party Beneficiaries
 This Agreement is not intended to and does not create rights, remedies, or benefits
 of any character whatsoever in favor of any persons, corporations, associations, or
 entities other than the Parties, and the obligations herein assumed are solely for
 the use and benefit of the Parties, their successors in interest and where permitted,
 their assigns.

9.4 Waiver

- 9.4.1 The failure of a Party to this Agreement to insist, on any occasion, upon strict performance of any provision of this Agreement will not be considered a waiver of any obligation, right, or duty of, or imposed upon, such Party.
- 9.4.2 Any waiver at any time by either Party of its rights with respect to this Agreement shall not be deemed a continuing waiver or a waiver with respect to any other failure to comply with any other obligation, right, duty of this Agreement. Termination or default of this Agreement for any reason by Interconnection Customer shall not constitute a waiver of the Interconnection Customer's legal rights to obtain an interconnection from T & D Utility. Any waiver of this Agreement shall, if requested, be provided in writing.
- 9.5 Entire Agreement

This Agreement, including all Exhibits, constitutes the entire Agreement between the Parties with reference to the subject matter hereof, and supersedes all prior and contemporaneous understandings or agreements, oral or written, between the Parties with respect to the subject matter of this Agreement. There are no other agreements, representations, warranties, or covenants which constitute any part of the consideration for, or any condition to, either Party's compliance with its obligations under this Agreement.

9.6 Multiple Counterparts

This Agreement may be executed in two or more counterparts, each of which is deemed an original, but all constitute one and the same instrument.

9.7 No Partnership

This Agreement shall not be interpreted or construed to create an association, joint venture, agency relationship, or partnership between the Parties or to impose any partnership obligation or partnership liability upon either Party. Neither Party shall have any right, power or authority to enter into any agreement or undertaking for, or act on behalf of, or to act as or be an agent or representative of, or to otherwise bind, the other Party.

9.8 Severability

If any provision or portion of this Agreement shall for any reason be held or adjudged to be invalid or illegal or unenforceable by any court of competent jurisdiction or other Governmental Authority, (1) such portion or provision shall be deemed separate and independent, (2) the Parties shall negotiate in good faith to restore insofar as practicable the benefits to each Party that were affected by such ruling, and (3) the remainder of this Agreement shall remain in full force and effect.

9.9 Environmental Releases

Each Party shall notify the other Party, first orally and then in writing, of the release any hazardous substances, any asbestos or lead abatement activities, or any type of remediation activities related to the Small Generator Facility or the Interconnection Facilities, each of which may reasonably be expected to affect the other Party. The notifying Party shall (1) provide the notice as soon as practicable, provided such Party makes a good faith effort to provide the notice no later than 24 hours after such Party becomes aware of the occurrence, and (2) promptly furnish to the other Party copies of any publicly available reports filed with any governmental authorities addressing such events.

9.10 Subcontractors

Nothing in this Agreement shall prevent a Party from utilizing the services of any subcontractor as it deems appropriate to perform its obligations under this Agreement; provided, however, that each Party shall require its subcontractors to comply with all applicable terms and conditions of this Agreement in providing such services and each Party shall remain primarily liable to the other Party for the performance of such subcontractor.

- 9.10.1 The creation of any subcontract relationship shall not relieve the hiring Party of any of its obligations under this Agreement. The hiring Party shall be fully responsible to the other Party for the acts or omissions of any subcontractor the hiring Party hires as if no subcontract had been made; provided, however, that in no event shall T & D Utility be liable for the actions or inactions of the Interconnection Customer or its subcontractors with respect to obligations of the Interconnection Customer under this Agreement. Any applicable obligation imposed by this Agreement upon the hiring Party shall be equally binding upon, and shall be construed as having application to, any subcontractor of such Party.
- 9.10.2 The obligations under this Article will not be limited in any way by any limitation of subcontractor's insurance.

Article 10. Notices

10.1 General

Unless otherwise provided in this Agreement, any written notice, demand, or request required or authorized in connection with this Agreement ("Notice") shall be deemed properly given if delivered in person, delivered by recognized national currier service, or sent by first class mail, postage prepaid, to the person specified below:

If to Interconnection Customer:

SPRING MOUNTAIN SOLAR LLC 143 Highland Shores Rd. Casco, ME 04015 781-686-2729

If to T & D Utility:

Central Maine Power Company Attention: Nathan Pelletier, Manager 83 Edison Drive

Augusta, ME 04336 Phone: 207-621-4732 Fax: 207-621-4778

With Copy to:

Legal Department

Central Maine Power Company

83 Edison Drive Augusta, ME 04336 Phone: 207-621-6546 Fax: 207-621-6538

10.2.1 Billing and Payment

Billings and payments shall be sent to the addresses set out below:

If to Interconnection Customer:

SPRING MOUNTAIN SOLAR LLC 143 Highland Shores Rd. Casco, ME 04015 781-686-2729

If to T & D Utility:

Central Maine Power Company Attention: Nathan Pelletier, Manager 83 Edison Drive Augusta, ME 04336 Phone: 207-621-4732 Fax: 207-347-4148

10.3 Designated Operating Representative

The Parties may also designate operating representatives to conduct the communications which may be necessary or convenient for the administration of this Agreement. This person will also serve as the point of contact with respect to operations and maintenance of the Party's facilities.

If to Interconnection Customer:

SPRING MOUNTAIN SOLAR LLC 143 Highland Shores Rd. Casco, ME 04015 781-686-2729

If to T & D Utility:

Central Maine Power Company Attention: Nathan Pelletier, Manager 83 Edison Drive Augusta, ME 04336 Phone: 207-621-4732 Fax: 207-621-4778

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Article 11. Signatures

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective duly authorized representatives.

For the Transmission Provider: Central Maine Power Company

	Vondrea gandeling		Date: 10/24/2022	
Name:	Andrea VanIuling			
Title: V	ice President – Treasurer & Controller			
Name:	Keith Radonis	_	10/24/2022	
Title:	Director – Interconnection Services			
For the Interconnection Customer: SPRING MOUNTAIN SOLAR LLC				
Name: _	Sachin Patel	Date: _	10/21/22	
Title: _	Manager			

Exhibits

- Transmission & Distribution Interconnection Requirements for Generation
 Schedule D
- 3. Insurance Requirements

Exhibit 1

Transmission & Distribution Interconnection Requirements for Generation: The customer is required to be interconnected per CMP's Transmission & Distribution Interconnection Requirements for Generation (also known as the "Blue Book") which is updated annually and can be found on CMP's website.

Exhibit 2 Schedule D (Draft)

Schedule D - MONTHLY METERING O&M COST-----DRAFT

SPRING MOUNTAIN SOLAR LLC Account # 30013224081

Monthly O&M Cost for Metering Equipment

ltem	Type	Meter <u>Serial Number</u> s	Qty	E	quipment Cost		Installation Cost	Customer <u>Maintenanc</u> e	
METER KWH IN/OUT	EMR	TBD	1	\$	282.20	\$	100.81	\$	383.01
	\$	383.01 22.98							
	General Expense @ 6% Total Installed Cost							\$	405.99
	Monthly Maintenance Charge @ 1.38% of Total Installed Cost								5.60
	Monthly Tra	anslation hly Meter Charges	;					\$ \$	25.00 30.60

Note: The Interconnection Customer is responsible for providing a phone line for the metering equipment and is responsible for all associated costs for this phone line.

Exhibit 3 Insurance Requirements

Insurance Requirement: The customer is responsible for having insurance for their interconnection. Please see below requirements of insurance and provide an updated insurance certificate annually.

- For non-inverter-based Generating Facilities:
 - Generating Capacity greater than 5 MW: \$3,000,000
 - Generating Capacity greater than 2 MW up to and including 5 MW: \$2,000,000
 - Generating Capacity greater than 500 kW up to and including 2 MW: \$1,000,000
 - Generating Capacity greater than 50 kW up to and including 500 kW: \$500,000
 - Generating Capacity less than or equal to 50 kW: no insurance required
- For inverter-based Generating Facilities:
 - Generating Capacity greater than 5 MW: \$2,000,000
 - Generating Capacity greater than 2 MW up to and including 5 MW: \$1,000,000
 - Generating Capacity less than or equal to 1 MW: no insurance required

Appendix D Decommissioning Plan

Decommissioning Plan

for

Spring Mountain Solar

Proposed 996 kWac Ground-Mounted Solar Facility at Roosevelt Trail, Raymond, Maine

10 April 2024

By: Spring Mountain Solar, LLC

1. Introduction

Spring Mountain Solar, LLC proposes to build a 996 kWac photovoltaic (PV) solar facility ("**Solar Facility**") under the State of Maine's Renewable Energy New Metering Program. The Solar Facility is planned to have a nameplate capacity of approximately 996 kilowatts (kW) alternating current (AC) and be built on approximately 6.8 acre parcel of private land.

This Decommissioning Plan ("**Plan**") provides an overview of activities that will occur during the decommissioning phase of the Solar Facility, including activities related to the restoration of land, the management of materials and waste, projected costs, and a decommissioning funding requirements overview.

The Solar Facility will have a maturity date of twenty (20) to thirty (30) years; however, the Solar Facility and many of its components including grid infrastructure has an estimated useful lifetime of over 30 years. This Plan assumes that the Solar Facility will be dismantled, and the Solar Facility site restored to a state similar to its preconstruction condition at the end of its useful life.

This decommissioning plan is based on current best management practices and procedures. This Plan may be subject to revision based on new standards and emergent best management practices at the time of decommissioning. Permits will be obtained as required and notification will be given to stakeholders prior to decommissioning as per Town requirements and regulations.

2. Decommissioning Process Description:

Decommissioning and restoration activities will adhere to the requirements of appropriate governing authorities, and will be in accordance with applicable federal, state, and local permits. The decommissioning and restoration process comprises removal of above-ground structures; grading, to the extent necessary; restoration of topsoil (if needed) and seeding. The process of removing structures involves evaluating

and categorizing all components and materials into categories of recondition and reuse, salvage, recycling and disposal. The Project consists of numerous materials that can be recycled, including steel, aluminum, glass, copper, and plastics. The components and material will be transported to the appropriate facilities for reconditioning, salvage, recycling, or disposal. Aboveground structures include the panels, racks, inverters, pads and any interconnection facilities located on the property.

2.1 Project Component Removal

Control cabinets, electronic components, and internal cables will be removed. The panels, racks and inverters will be lowered to the ground where they may be transported whole for reconditioning and reuse or disassembled/cut into more easily transportable sections for salvageable, recyclable, or disposable components.

2.2 PV Module Removal

Solar photovoltaic modules used in the project are manufactured within regulatory requirements for toxicity based on Toxicity Characteristic Leaching Procedure (TCLP). The solar panels are not considered hazardous waste. The panels used in the Project will contain silicon, glass, and aluminum which have value for recycling. Modules will be dismantled and packaged per manufacturer or approved recyclers specifications and shipped back to the manufacturer or to an approved off-site approved recycler.

2.3 Equipment Pad Removal

Only one small concrete pad of approximately 160 sq ft will be required for installing transformers and other electrical equipment. This concrete pad will be excavated to a depth sufficient to remove all anchor bolts, rebar, conduits, cable, and concrete to a depth of 24 inches below grade. The remaining excavation will be filled with clear subgrade material of quality comparable to the immediate surrounding area. The subgrade material will be compacted to a density similar to surrounding subgrade material. All unexcavated areas compacted by equipment used in decommissioning shall be decompacted in a manner to adequately restore the topsoil and sub-grade material to the proper density consistent and compatible with the surrounding area.

2.4 Electric Wire Removal

Electric wire made from copper or aluminum has value for recycling. DC wiring can be removed manually from the panels to the inverter. Underground wire to the interconnection pole will be pulled and removed from the ground. Overhead cabling for the interconnection will be removed from poles. All wire will be sent to an approved recycling facility.

2.5 Racking and Fencing removal

All racking and fencing material will be broken down into manageable units and removed from the facility and sent to an approved recycler. All racking posts driven into the ground will be pulled and removed.

2.6 Site Restoration Process Description

Following decommissioning activities, the sub-grade material and topsoil from affected areas will be de-compacted and restored to a density and depth consistent with the surrounding areas. The affected areas will be inspected, thoroughly cleaned, and all construction-related debris removed. Disturbed areas will be reseeded to promote revegetation of the area unless the area is to be immediately redeveloped. In all areas restoration shall include, as reasonably required, leveling, terracing, mulching, and other necessary steps to prevent soil erosion, to ensure establishment of suitable grasses and forbs, and to control noxious weeds and pests. The project access road which was existing prior to construction of the project will remain for use by the landowner.

3. Decommissioning Terms

The project shall be decommissioned within 180 days of the end of the project's operational life. Areas disturbed during the decommissioning phase will be seeded with a drought-tolerant grass seed mix appropriate for the area, unless such areas are being immediately redeveloped for other uses. The gravel access road will remain intact.

4. Costs of Decommissioning

Though it is hard to accurately determine the cost after 20 or 25 years, below is an educated attempt to estimate the costs involved based on guidance from NYSERDA and estimates from a more mature Massachusetts solar market.

Task	Costs
Remove panels	1,225
Remove rack wiring	1,230
Dismantle racks	6,175
Remove and load electrical equipment	925
Break up concrete pads	750
Remove Racks	3,900
Remove cables	3,250
Remove ground screws and power poles	6,925
Remove fence	2,475
Grading	2,000
Seed disturbed areas	1,040
Transportation to recycling centers	1,125
Current Total	\$31,020

Given the cost of components today, and the salvage value associated with such components today (structural steel, transformer, copper cables, aluminum frames etc), the cost of decommissioning the solar arrays could be largely offset by the salvage value of the Solar Facility components. However, salvage value is excluded from the Decommissioning Cost estimate.

5. Decommissioning Fund Commitment

Prior to starting any construction work, Spring Mountain Solar, LLC commits to providing the Town with a performance bond or a bank Letter of Credit or any other financial security in a format acceptable to the Town in the amount of \$32,000 towards the decommissioning activities of the Project.

Contact information for the project proponent is as follows:

Full Name of Company: Spring Mountain Solar, LLC

Contact: Lucy Fowler

Address: 143 Highland Shores Rd, Casco, ME 04015

Telephone: (207) 615-6850

Email: lucyfowler@nextphaseenergyservices.com

Appendix E Equipment Specifications







BREAKING THE 21% EFFICIENCY BARRIER

Q.ANTUM DUO Z Technology with zero gap cell layout boosts module efficiency up to 21.7%.



LOW ELECTRICITY GENERATION COSTS

Higher yield per surface area, lower BOS costs and up to 175 watts more module power than standard 144 half-cell modules.



ENDURING HIGH PERFORMANCE

Long-term yield security with Anti LID Technology, Anti PID Technology¹, Hot-Spot Protect and Traceable Quality Tra.Q™.



EXTREME WEATHER RATING

High-tech aluminium alloy frame, certified for high snow (5400 Pa) and wind loads (2400 Pa).



A RELIABLE INVESTMENT

Inclusive 12-year product warranty and 25-year linear performance warranty².



STATE OF THE ART MODULE TECHNOLOGY

Q.ANTUM DUO combines cutting edge cell separation and innovative 12-busbar design with Q.ANTUM Technology.

- $^{\rm 1}$ APT test conditions according to IEC/TS 62804-1:2015, method A (–1500 V, 96 h)
- ² See data sheet on rear for further information.

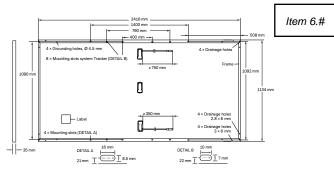
THE IDEAL SOLUTION FOR:





MECHANICAL SPECIFICATION

Format	2416 mm × 1134 mm × 35 mm (including frame)
Weight	30.7kg
Front Cover	3.2 mm thermally pre-stressed glass with anti-reflection technology
Back Cover	Composite film
Frame	Anodised aluminium
Cell	6 × 26 monocrystalline Q.ANTUM solar half cells
Junction box	53-101mm × 32-60mm × 15-18mm Protection class IP67, with bypass diodes
Cable	4 mm² Solar cable; (+) ≥750 mm, (-) ≥350 mm
Connector	Stäubli MC4-Evo2, Hanwha Q CELLS HQC4; IP68



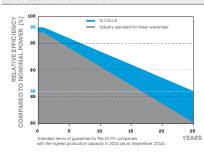
Drawing not to scale

ELECTRICAL CHARACTERISTICS

PO	WER CLASS			570	575	580	585	590
MIN	IIMUM PERFORMANCE AT STANDAI	RD TEST CONDITIO	NS, STC1 (PO	OWER TOLERANCE	+5W/-0W)			
	Power at MPP¹	P _{MPP}	[W]	570	575	580	585	590
_	Short Circuit Current ¹	I _{sc}	[A]	13.49	13.51	13.54	13.57	13.59
nnu	Open Circuit Voltage ¹	V _{oc}	[V]	53.59	53.62	53.64	53.67	53.70
Minimu	Current at MPP	I _{MPP}	[A]	12.82	12.87	12.92	12.97	13.01
2	Voltage at MPP	V_{MPP}	[V]	44.46	44.68	44.90	45.12	45.33
	Efficiency ¹	η	[%]	≥20.8	≥21.0	≥21.2	≥21.4	≥21.5
MIN	IIMUM PERFORMANCE AT NORMAL	OPERATING COND	DITIONS, NN	IOT ²				
	Power at MPP	P _{MPP}	[W]	427.6	431.4	435.1	438.9	442.6
Ш	Short Circuit Current	I _{sc}	[A]	10.87	10.89	10.91	10.93	10.95
nju	Open Circuit Voltage	V _{oc}	[V]	50.54	50.56	50.59	50.62	50.64
Ξ	Current at MPP	I _{MPP}	[A]	10.09	10.13	10.17	10.22	10.26
	Voltage at MPP	V _{MPP}	[V]	42.39	42.58	42.77	42.96	43.14

 $^1\text{Measurement tolerances P}_{\text{MPP}} \pm 3\%; I_{\text{SC}}; V_{\text{OC}} \pm 5\% \text{ at STC}; 1000 \text{ W/m}^2, 25 \pm 2\text{ °C}, \text{AM } 1.5 \text{ according to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{NMOT, spectrum AM } 1.5 \text{ According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 - 3 \cdot ^2800 \text{ W/m}^2, \text{According to IEC } 60904 -$

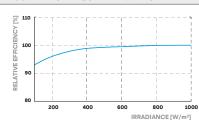
Q CELLS PERFORMANCE WARRANTY



At least 98% of nominal power during first year. Thereafter max. $0.5\,\%$ degradation per year. At least 93.5% of nominal power up to 10 years. At least 86% of nominal power up to

All data within measurement tolerances. Full warranties in accordance with the warranty terms of the Q CELLS sales organisation of your respective country.

PERFORMANCE AT LOW IRRADIANCE



Typical module performance under low irradiance conditions in comparison to STC conditions (25 °C, 1000 W/m²).

TEMPERATURE COEFFICIENTS							
Temperature Coefficient of I _{SC}	α	[%/K]	+0.04	Temperature Coefficient of Voc	β	[%/K]	-0.27
Temperature Coefficient of P _{MPP}	γ	[%/K]	-0.34	Nominal Module Operating Temperature	NMOT	[°C]	43±3

PROPERTIES FOR SYSTEM DESIGN

Maximum System Voltage	V_{SYS}	[V]	1500	PV module classification	Class II
Maximum Reverse Current	I_R	[A]	25	Fire Rating	С
Max. Design Load, Push/Pull		[Pa]	3600/1600	Permitted Module Temperature	-40°C - +85°C
Max. Test Load, Push / Pull		[Pa]	5400/2400	on Continuous Duty	

QUALIFICATIONS AND CERTIFICATES

PACKAGING INFORMATION

IEC 61215:2016. IEC 61730:2016 This data sheet complies with DIN EN 50380.







2458mm 1134mm 1270mm 1000kg











16 pallets 31 modules

Note: Installation instructions must be followed. See the installation and operating manual or contact our technical service department for further information on approved installation and use of this product.

Hanwha Q CELLS GmbH

Sonnenallee 17-21, 06766 Bitterfeld-Wolfen, Germany | TEL +49 (0)3494 66 99-23444 | FAX +49 (0)3494 66 99-23000 | EMAIL sales@q-cells.com | WEB www.q-cells.com

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HANWHA Q CELLS SOLAR PV MODULES ARE ARTICLES AS DEFINED BY THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION HAZARD COMMUNICATION STANDARD (HCS), 29 C.F.R. § 1910.1200 AND ARE EXEMPT FROM THE LABELING AND SAFETY DATA SHEETS (SDS) REQUIREMENTS OF THE STANDARD.

Hanwha Q CELLS provides this product safety data sheet only for convenience of interested parties in the United States of America who are used to the format of safety data sheets in order to assess the product safety. This product safety data sheet does not replace any other documents provided by Hanwha Q CELLS such as Safety Information, Installation and Operation Manual, Packaging and Transport Information, Product Data Sheet as well as Warranty Terms of the respective product.

SECTION 1: IDENTIFICATION

Solar PV modules convert light into electricity. Light-sensitive cells are electrically interconnected in series and sealed between glass and plastic foils for this purpose. This product safety data sheet is applicable to the following solar PV modules of the Q CELLS brand made by Hanwha Q CELLS:

- Q.PLUS-G4.X, Q.PLUS BFR-G4.X, Q.PLUS L-G4.X,
- Q.PEAK-G4.X, Q.PEAK BLK-G4.X, Q.PEAK L-G4.X,
- Q.PEAK DUO-G5, Q.PEAK DUO BLK-G5, Q.PEAK DUO L-G5
- Q.PEAK DUO-G5.X, Q.PEAK DUO BLK-G5.X, Q.PEAK DUO L-G5.X

Minor variations within the product families listed above can be identified by a versioning system which replaces character "X" with numerals of either "1", "2" or "3" to form G4.1, G4.2, G4.3, G5.1, G5.2 and G5.3, respectively. All of these variants as well as the ones with additional suffix "/TAA" are covered by this product safety data sheet. This is also true for B-grade modules which have minor optical imperfections. Product names of these replace "Q." with "B.LINE". B-grade modules of Q.PEAK-G4.1 are named B.LINE PEAK-G4.1 for example.

Responsible Party as Importer:

Name: Hanwha Q CELLS America

Address: 300 Spectrum Center Drive, Suite 1250, Irvine, CA 92618

Phone: 1-949-748-5996

SECTION 2: IDENTIFICATION OF SAFETY RISKS (HAZARDS IDENTIFICATION)

Hanwha Q CELLS solar PV modules do not pose any risk of hazardous chemicals. Hazard symbols and precautionary hazard statements for hazardous chemicals are not applicable. No symptoms or effects – neither acute nor delayed – have to be expected when Hanwha Q CELLS solar PV modules are handled as stipulated in the Installation and Operation Manual. Hanwha Q CELLS provides a Safety Information sheet with all modules shipments. This document contains detailed risk statements and recommendations for installation and operation. Before installing the module, read the Installation and Operation Manual for Q CELLS modules carefully. You can obtain the complete Installation and Operation Manual from your retailer.

Attention: Only qualified and authorized specialists may install modules and put them into operation. Keep children and unauthorized persons away from the modules.

Risks:

- · Risk of death from electrocution! Solar modules generate electricity and are energized as soon as they are exposed to light.
- In rare cases, solar PV modules as any other electrical device can cause fire due to worn electrical contacts which result in electrical arching.
- Solar PV modules can reach high temperatures which can cause skin burns.
- Sharp edges, corners and broken glass can cause injuries.
- Solar PV modules can cause Injuries due to their weight.
 - Falling solar PV modules can cause injuries.
 - Lifting solar PV modules can cause injuries.

For precautionary statements, please refer to the Installation and Operations Manual of the respective product.

MISUSE OR INCORRECT USE OF SOLAR MODULES VOIDS THE LIMITED WARRANTY AND MAY CREATE A SAFETY HAZARD AND RISK PROPERTY DAMAGE. THIS INCLUDES IMPROPER INSTALLATION OR CONFIGURATION, IMPROPER MAINTENANCE, UNINTENDED USE, AND UNAUTHORIZED MODIFICATION.



SECTION 3: COMPOSITION/INFORMATION ON INGREDIENTS

Safety data sheets are only required for hazardous chemicals covered by the Hazard Communication Standard (HCS). Solar PV modules made by Hanwha Q CELLS are not covered by HCS. The following table provides an overview of materials solar PV modules by Hanwha Q CELLS are made of. The values given for the share of weight are targets and can vary for the products covered by this Product Safety Data Sheet.

COMPONENT	MATERIAL	TOTAL SHARE	REMARK
FRAME	Aluminum	8% – 16%	not hazardous
FRAIVIE	Silicone	<1%	not hazardous, see section 8
	Glass	60% - 80%	not hazardous
	Plastics (EVA, PET, PE, PPE, PC)	8% – 16%	no hazards known
LAMINATE	Silicon	2 % – 4 %	not hazardous
LAMINATE	Metals (Aluminum, Copper, Tin)	1%-3%	not hazardous
	Lead	<0,1%	hazardous
	Silver	<0,05%	not hazardous

SECTION 4: FIRST-AID MEASURES

In case of electrocution:

- Always protect yourself by taking all necessary safety precautions before rescuing persons injured.
- Attention: Stay away from sources of high voltage and leave the rescue to qualified personnel with appropriate personal protection equipment!
- Call emergency rescue services.
- Do not touch live parts. Qualified personnel should shut down the PV system as far as possible e.g. disconnect the modules at the inverter before uncovering any live electrical parts. Be sure to observe the specified time intervals after switching off the inverter. Highvoltage components need time to discharge. Follow OSHA requirements for control of hazardous energy at 29 C.F.R. § 1910.147.
- In the event a person is electrocuted or affected by electrical energy of the solar PV module, CALL 911. Before attempting rescue, SHUTDOWN THE POWER SOURCE.
- Remove the victim from the power source using only insulated tools ONLY IF CONTACT WITH LIVE ELECTRICAL COMPONENTS CAN B PREVENTED.
- Carefully move the injured from the zone of danger.
- After moving to a safe location, check heartbeat, respiration and consciousness of the injured person.
- Apply appropriate life-saving measures (CPR) accordingly before taking care of minor injuries.
- Consult a medical professional even if there are no visible injuries.
 - Flush thermal skin burns caused by touching hot surfaces of solar PV modules with cool water. Consult a medical professional.
 - Injuries due to sharp edges, corners and broken glass need to be appropriately treated. Consult a medical professional.
 - Other types of injuries need to be treated appropriately as well. Consult a medical professional.

SECTION 5: FIRE-FIGHTING MEASURES

- Hanwha Q CELLS solar PV modules are fire rated as Class C according to IEC and UL 1703 as well as Type 1 according to UL 1703.
- Hanwha Q CELLS solar PV modules are extensively tested at the factory to ensure electrical safety of the product before shipment.
- In rare cases, solar PV modules as any other electrical device can cause fire due to worn electrical contacts which result in electrical arching.
- In case solar PV modules which are not part of an array are on fire, USE FIRE EXTINGUISHERS RATED FOR ELECTRICAL EQUIPMENT, Class C.
- IN CASE A SOLAR PV MODULE ARRAY IS PRESENT, ANY FIRE SHOULD ONLY BE FOUGHT BY PROFESSIONAL FIREFIGHTERS. FIREFIGHTERS
 NEED TO TAKE PRECAUTIONS FOR ELECTRICAL VOLTAGES UP TO 1,500 VOLTS (DC).
- Some components of the modules can burn. Potential combustion products include oxides of carbon, nitrogen and silicon.
- In case of prolonged fire, solar PV modules may lose their structural integrity.

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General recommendations from the below-mentioned reports:

- Fire service personnel should follow their normal tactics and strategies at structure fires involving solar power systems, but do so with awareness and understanding of exposure to energized electrical equipment. Emergency response personnel should operate normally, and approach this subject area with awareness, caution, and understanding to assure that conditions are maintained as safely as possible.
- Care must be exercised during all operations, both interior and exterior.
- Responding personnel must stay back from the roofline in the event modules or sections of an array may slide off the roof.
- Contacting a local professional PV installation company should be considered to mitigate potential hazards.
- Turning off an array is not as simple as opening a disconnect switch. As long as the array is illuminated, parts of the system will remain energized.
- When illuminated by artificial light sources such as fire department light trucks or an exposure fire, PV systems are capable of producing electrical power sufficient to cause inability to let go from electricity as a result of stimulation of muscle tissue, also known as lock-on hazard.
- Firefighting foam should not be relied upon to block light.
- The electric shock hazard due to application of water is dependent on voltage, water conductivity, distance and spray pattern.
- It is recommendable to fight fire with water instead of foam if a PV system is present. Salt water should not be used.
- Firefighter's gloves and boots afford limited protection against electrical shock provided the insulating surface is intact and dry. They should not be considered equivalent to electrical personal protection equipment.

Readers interested in more details may refer to the following reports:

- National Fire Protection Association, Fire Protection Research Foundation report "Fire Fighter Safety and Emergency Response for Solar Power Systems" issued May 2010, revised October 2013
- Important recommendations from a report called "Firefighter Safety and Photovoltaic Installations Research Project" issued by Underwriters Laboratories on November 29, 2011

SECTION 6: FIRE-FIGHTING MEASURES

This section is not applicable.

SECTION 7: HANDLING AND STORAGE

Before installing the module, read the Installation and Operation Manual for Q CELLS modules carefully. Noncompliance with the instructions may result in damage and physical injury or death. Only qualified and authorized specialists may install modules and put them into operation. You can obtain the complete installation manual from your retailer.

Details about transport and storage of palletized Hanwha Q CELLS solar PV modules can be found in the Packaging and Transport Information of the respective module type.

Storage, transport and unpacking:

- Store the module dry, well-ventilated and properly secured. The original packaging is not weatherproof.
- Always transport the module in its original packaging.
- Do not stack the modules. This prevents damage of the junction box.
- The module is made of glass. Take great care when unpacking, storing and transporting it.
- Do not subject the module glass to any mechanical stress (e.g. through torsion or deflection). Do not step on the module or place any objects onto the module.
- Protect both sides of the module against scratching and other damage.
- Carry the module by holding the edges with both hands, or use a glass suction lifter.
- Never lift or carry the module using the module junction box or wiring. Avoid pulling on the wiring at all costs.

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SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

Before installing the module, read the Installation and Operation Manual carefully. Noncompliance with the instructions may result in damage and physical injury. Only qualified and authorized specialists may install modules and put them into operation. You can obtain the complete installation manual from your retailer.

- Please follow the valid national regulations and safety guidelines for the installation of electrical devices and systems.
- Please make sure to take all necessary safety precautions.
- Ensure that all personnel are aware of and adhere to accident-prevention and safety regulations.
- For handling of modules wear suitable protective gloves.
- Do not install damaged modules. Ensure that all electrical components are in a proper, dry, and safe condition.
- Do not modify the module (e.g. do not drill any additional holes). Never open the junction box.
- Ensure that modules and tools are not subject to moisture or rain at any time during installation. Only use dry, insulated tools for electrical work.
- Only connect cables with plugs. Ensure for a tight connection between the plugs. Plugs click together audibly.
- Cover the modules with an opaque material during installation. Cover the modules to be disconnected.

Silicones used in manufacturing release methanol during curing. Once cured, no additional methanol is released during use. Small amounts of these chemicals may be present in shipping cartons. Upon receipt, open container in a well ventilated location and allow to stand for 5 minutes before removing units from cartons. Exposures above recommended limits for methanol of 200 ppm eight-hour time-weighted-average (TWA) will not occur.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

- Physical state: solid
- Voltage: refer to data sheet (below 50 volts for a single module)

Attention: Voltage of single modules add up when modules are electrically connected in series. Hanwha Q CELLS solar PV modules are designed and certified for voltages up to 1,000 volts or even up to 1,500 volts. Connection of modules in series is only permitted up to the maximum system voltage as listed in the applicable data sheet.

- · Weight: refer to data sheet
- Solubility in water: insoluble in water

SECTION 10: STABILITY AND REACTIVITY

Under normal operating conditions as specified in the Product Data Sheet, Hanwha Q CELLS solar PV modules are chemically stable.

- Hanwha Q CELLS solar PV modules are tested for salt spray and ammonia resistance according to IEC 61701 and IEC 62716, respectively.
- Hanwha Q CELLS solar PV modules support ambient operating temperatures from -40°C to +85°C (-40°F to +185°F).
- Do not install modules above 13.120ft (4000 m) altitude above sea level.
- Some components of the modules can burn. Potential combustion products include oxides of carbon, nitrogen and silicon.
- Do not scratch off dirt. Use a soft cellulose cloth or sponge to carefully wipe off stubborn dirt. Do not use micro fleece wool or cotton cloths.
- Rinse dirt off with lukewarm water (dust, leaves, etc.)
- Use an alcohol based glass cleaner. Do not use abrasive detergents or tensides.
- Isopropyl alcohol (IPA) can be used selectively to remove stubborn dirt and stains within one hour after it appeared.
- Follow the safety guidelines provided by the IPA manufacturer.
- Do not let IPA run down between the module and the frame or into the module edges.

Item 6.#

SECTION 11: TOXICOLOGICAL INFORMATION

Small amounts of methanol may be present inside shipping cartons. Open cartons and allow to vent before removing units. No exposure to hazardous chemicals will occur when the units are in use.

SECTION 12: ECOLOGICAL INFORMATION

Hanwha Q CELLS solar PV modules are designed to withstand outdoor operating conditions for 25 years. Biodegradation is not expected due to high chemical stability of the components.

SECTION 13: DISPOSAL CONSIDERATIONS

Hanwha Q CELLS solar PV modules should be recycled rather than dumped in a landfill. Raw materials of the product can be recovered by recycling companies. Disposal must be in accordance with national and local laws and regulations for electric/electronic waste.

SECTION 14: TRANSPORT INFORMATION

Hanwha Q CELLS solar PV modules can be shipped via standardized container freight. Regulations for hazardous goods do not apply. For further details, please refer to the Packaging and Transport Information which can be provided as a separate document by Hanwha Q CELLS.

SECTION 15: REGULATORY INFORMATION

- Hanwha Q CELLS solar PV modules are tested according to international standards IEC 61215, IEC 61730 as well as US standards UL 1703.
- Please refer to the Installation and Operation Manual and Product Data Sheet of the respective Hanwha Q CELLS solar PV module.

SECTION 16: OTHER INFORMATION

- Date of initial creation of this product safety data sheet: July 1, 2016
- Date of last revision: July 11, 2018



Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported: 02/12/18 13:15

Irvine CA, 92618

Project Manager: Dean Lee

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
COMP: Glass & Panel 1	T180426-07	Glass/Pancl	02/02/18 00:00	02/05/18 12:45
COMP: Glass & Panel 2	T180426-08	Glass/Panel	02/02/18 00:00	02/05/18 12:45
COMP: Glass & Panel 3	T180426-09	Glass/Panel	02/02/18 00:00	02/05/18 12:45

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported: 02/12/18 13:15

Irvine CA, 92618

Project Manager: Dean Lee

DETECTIONS SUMMARY

Sample ID:	COMP: Glass & Panel 1	Labora	Laboratory ID:							
			Reporting							
Analyte		Result	Limit	Units	Method	Notes				
Barium		0.14	0.10	mg/l	EPA 1311/6010/7000					
Lead		2.3	0.10	mg/l	EPA 1311/6010/7000					
Sample ID:	COMP: Glass & Panel 2	Labora	Laboratory ID:							
	Reporting									
Analyte		Result	Limit	Units	Method	Notes				
Barium		0.14	0.10	mg/l	EPA 1311/6010/7000					
Lead		2.8	0.10	mg/l	EPA 1311/6010/7000					
Sample ID:	COMP: Glass & Panel 3	Labora	itory ID:	T180426-09						
			Reporting	_	· · · ·					
Analyte		Result	Limit	Units	Method	Notes				
Barium		0.12	0.10	mg/l	EPA 1311/6010/7000					
Lead		2.1	0.10	me/l	EPA 1311/6010/7000					

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported: 02/12/18 13:15

Irvine CA, 92618

Project Manager: Dean Lee

COMP: Glass & Panel 1 T180426-07 (Glass/Panel)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
		SunStar L	aborator	ies, Inc.					
TCLP Metals by 6000/7000 Series Methods									
Mercury	ND	2.0	ug/l	1	802053B	02/05/18	02/09/18	EPA 1311/7470	
Arsenic	ND	0.10	mg/l	#	8020539	02/05/18	02/08/18	EPA 1311/6010/7 000	
Barium	0.14	0.10	*	н			*	**	
Cadmium	ND	0.10	17	**			71	**	
Chromium	ND	0.10	**	*	н	*	•	**	
Lead	2.3	0.10	и		#	•	n	**	
Selenium	ND	0.10	н			**	#	Pr.	
Silver	ND	0.10	**	м	**	•	M	R	

SunStar Laboratories, Inc.

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Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported:

Irvine CA, 92618

Project Manager: Dean Lee

02/12/18 13:15

COMP: Glass & Panel 2 T180426-08 (Glass/Panel)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
SunStar Laboratories, Inc.										
TCLP Metals by 6000/7000 Series Methods										
Mercury	ND	2.0	ug/l	1	8020538	02/05/18	02/09/18	EPA 1311/7470		
Arsenic	ND	0.10	mg/l	н	8020539	02/05/18	02/08/18	EPA 1311/6010/7 000		
Barium	0.14	0.10	н		м		#	Ħ		
Cadmium	ND	0.10	н			*	•	**		
Chromium	ND	0.10	н	н	н		W	я		
Lead	2.8	0.10	и		H	**	*	Ħ		
Selenium	ND	0.10	н	*		**	10*	н		
Silver	ND	0.10	н	*	M	**	**	*		

SunStar Laboratories, Inc.

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Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported:

Irvine CA, 92618

Project Manager: Dean Lee

02/12/18 13:15

COMP: Glass & Panel 3 T180426-09 (Glass/Panel)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborator	ies, Inc.					
TCLP Metals by 6000/7000 Series Methods	1								
Mercury	ND	2.0	ug/l	1	8020538	02/05/18	02/09/18	EPA 1311/7470	
Arsenic	ND	0.10	mg/l	at .	8020539	02/05/18	02/08/18	EPA 1311/6010/7 000	
Barium	0.12	0.10	н	м		×	Ħ	н	
Cadmium	ND	0.10	м		*		**		
Chromium	ND	0.10	н	**	**	#		44	
Lead	2.1	0.10	н	*	#	н	•		
Selenium	ND	0.10	н	**		#	•	#	
Silver	ND	0.10	**	49	•	19	**	99	

SunStar Laboratories, Inc.

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dose for



Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported:

Irvine CA, 92618

Project Manager: Dean Lee

02/12/18 13:15

TCLP Metals by 6000/7000 Series Methods - Quality Control

SunStar Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 8020538 - TCLP Hg CV										
Blank (8020538-BLK1)				Prepared:	02/05/18 Ar	ıalyzed: 02	/09/18			
Mercury	ND	2.0	ug/l	275		327				
LCS (8020538-BS1)	Prepared: 02/05/18 Analyzed: 02/09/18									
Mercury	4.09	2.0	ug/l	5.00		81.7	75-125			
Matrix Spike (8020538-MS1)	Source	e: T180426-	07	Prepared:	02/05/18 Ar	alyzed: 02	/09/18			
Mercury	3.84	2.0	ug/l	5.00	0.00423	76.6	75-125			
Matrix Spike Dup (8020538-MSD1)	Sour	e: T180426-	07	Prepared:	02/05/18 Ar	alyzed: 02	/09/18			
Mercury	3.91	2.0	ug/l	5.00	0.00423	78.0	75-125	1.83	30	
Batch 8020539 - TCLP Metals										
Blank (8020539-BLK1)			1 Y 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Prepared:	02/05/18 Ar	nalyzed: 02	/08/18			
Arsenic	ND	0.10	mg/l			-				
Barium	ND	01.0	•							
Cadmium	ND	01.0								
Chromium	ND	01.0	•							
Lead	ND	0.10	•							
Selenium	ND	0.10								
Silver	ND	0.10	•							
LCS (8020539-BS1)				Prepared:	02/05/18 Ar	nalyzed: 02	/08/18			
Arsenic	0.526	0.10	mg/l	0.500		105	75-125			
Barium	0.528	0.10	**	0.500		106	75-125			
Cadmium	0.497	0.10	#	0.500		99.3	75-125			
Chromium	0.501	0.10	**	0.500		100	75-125			

SunStar Laboratories, Inc.

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Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported:

Irvine CA, 92618

Project Manager: Dean Lee

02/12/18 13:15

TCLP Metals by 6000/7000 Series Methods - Quality Control

SunStar Laboratories, Inc.

	Reporting			Spike Source		%REC			RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 8020539 - TCLP Metals										
Matrix Spike (8020539-MS1)	Sourc	e: T180426-	07	Prepared:	02/05/18 Ar	nalyzed: 02	/08/18			
Arsenic	0.527	0.10	mg/l	0.500	ND	105	75-125			
Barium	0.606	0.10	Ħ	0.500	0.136	94.0	75-125			
Cadmium	0.486	0.10	Ħ	0.500	0.000716	97.1	75-125			
Chromium	0.488	0.10	**	0.500	0.00187	97.2	75-125			
Lead	2.93	0.10	*	0.500	2.33	121	75-125			
Matrix Spike Dup (8020539-MSD1)	Sourc	e: T180426-	07	Prepared:	02/05/18 Ar	alyzed: 02	/08/18			
Arsenic	0.509	0.10	mg/l	0,500	ND	102	75-125	3.38	30	
Barium	0.603	0.10		0.500	0.136	93,5	75-125	0.399	30	
Cadmium	0.486	0.10	69	0.500	0.000716	97.0	75-125	0.127	30	
Chromium	0.487	0.10	89	0.500	0.00187	97.0	75-125	0.234	30	
Lead	2.89	01.0	**	0.500	2.33	112	75-125	1.42	30	

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Rose Fashel



Hanwha Q CELLS

Project: PV Module Samples

300 Spectrum Center Dr., Ste 1250

Project Number: [none]

Reported:

Irvine CA, 92618

Project Manager: Dean Lee

02/12/18 13:15

Notes and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



TerraTrak

The first and only single axis tracker that allows you to turn unusable land into valuable assets. Built tough for reliable performance, TerraTrak will maximize energy output and returns conquering the most challenging sites. Employ PV where you never thought possible through durable mechanics and intelligent control technology.



Durable Mechanics

- Adaptable frame can accommodate frost susceptible soils, 20% N-S slopes, unlimited E-W eliminating 100% refusal risks
- Durable a-frame, torque tube, gear box, and self-locking hardware increase strength and ensure reliable performance in extreme weather
- Structurally optimized tracker rows and reduced part count simplify installation making it easy and affordable to employ PV anywhere
- Comprehensive wind tunnel analysis and patent pending self-locking hardware which increases stability during weather events
- Proprietary torque tube shape significantly reduces pounds per foot and loading in max capacity to yield in lower material cost and increased strength
- Field ready, lubricant-free with high durable plastics creates a simplistic, functional bushing housing to support the torque tube







Intelligent Controls

- Proprietary and advanced performance monitoring and controls engineered with bi-directional communications provides real-time performance monitoring data to boost visibility and maximize energy production
- Reduce downtime with predictive analytics and machine learning which tells us when a row isn't tracking on its normal path
- Onsite weather stations monitor wind and snow conditions and automatically stow the site when thresholds are crossed.
 TerraTrak is also integrated with a weather API which

- allows us to forecast bad weather and proactively stow your sites before bad weather approaches
- Zone controls allow you to perform routine maintenance like mowing and washing on a portion of the site while the rest of your site continues tracking for optimum power generation
- The persistent cellular connection allows us to troubleshoot each site remotely without rolling a truck
- Row box, weather station, and network controller have been tested to U.S. military standards to ensure reliable operation in the most relenting environmental conditions

Specifications

Module orientation	2 high in portrait
Tracking	120°
Range of motion	± 60°
Weather monitoring	Wind speed, snow depth, and flood height
Corrosion	ISO 9223 C2, C3
Max slope grade	20% N/S, Unlimited E/W
Modules per row	Up to 93 standard framed modules (-2m x 1m)
Drive system	Independent row design / 12 VDC motorized slew drive / Zero grid power consumption
Bushings	High impact polymer / Lubricant-free, Dry bushings
Bearing housings	Hard stop at each foundation / Integrated torque tube translation mitigation
Fasteners	Standard sizes / Self-locking / No special tools required
Material coating	HDG, Inline, Pre-galvanization, Powder coating

Adjustable foundations	Flexibility installation allows marketing leading adjustability
DC capacity per tow	33.49kW, assuming 385W x 87 mods/row
Grounding	Self-grounding racking
Electrical subsystem	Highly advanced BMS hardware & software
Typical dimensions	Horizontal (93 module row @ 60°) Height: 2.95m / 9.67ft Width: 3.96m / 13ft Length: 47.8m / 156.8ft
GCR	No minimum, typical 28% to 50%
Foundations	Ground screw, Driven piles
Max wind speed	Configurable up to 135mph
Flood clearance	66.6 inches (Grade = top of screw)
Leading edge	24.5 inches (Grade = top of screw)
Warranty	10 year structural, 5 year on drive and control system, 20 years on screw foundations, extended terms available
Certifications	UL3703, UL2703, & IEC 62817



Three-phase pad-mounted compartmental type transformer



General

At Eaton, we are constantly striving to introduce new innovations to the transformer industry, bringing you the highest quality, most reliable transformers. Eaton's Cooper Power series Transformer Products are ISO 9001 compliant, emphasizing process improvement in all phases of design, manufacture, and testing. In order to drive this innovation, we have invested both time and money in the Thomas A. Edison Technical Center, our premier research facility in Franksville, Wisconsin. Such revolutionary products as distribution-class UltraSIL™ Polymer-Housed Evolution™ surge arresters and Envirotemp™ FR3™ fluid have been developed at our Franksville lab.

With transformer sizes ranging from 45 kVA to 12 MVA and high voltages ranging from 2400 V to 46 kV, Eaton has you covered. From fabrication of the tanks and cabinets to winding of the cores and coils, to production of arresters, switches, tap changers, expulsion fuses, current limit fuses, bushings (live and dead) and molded rubber goods, Eaton does it all. Eaton's Cooper Power series transformers are available with electrical grade mineral oil or Envirotemp™ FR3™ fluid, a less-flammable and bio-degradable fluid. Electrical codes recognize the advantages of using Envirotemp™ FR3™ fluid both indoors and outdoors for fire sensitive applications. The biobased fluid meets Occupational Safety and Health Administration (OSHA) and Section 450.23 NEC Requirements.



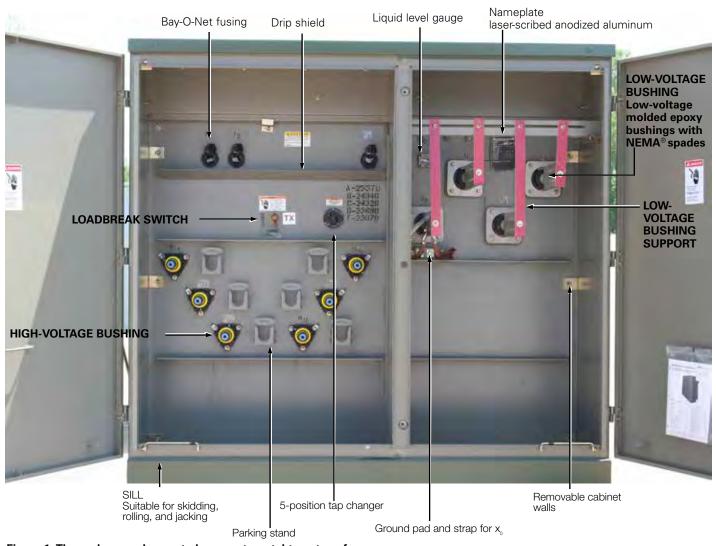


Figure 1. Three-phase pad-mounted compartmental type transformer.

Table 1. Product Scope

•					
Three Phase, 50 or 60 Hz, 65 °C Rise (55 °C, 55/65 °C), 65/75 °C, 75 °C					
Mineral oil or Envirotemp™ FR3™ fluid					
2-winding or 4-winding or 3-winding (Low-High-Low), 3-winding (Low-Low-High)					
45 – 10,000 kVA					
2,400 – 46,000 V					
208Y/120 V to 14,400 V					
Inverter/Rectifier Bridge					
K-Factor (up to K-19)					
Vacuum Fault Interrupter (VFI)					
UL® Listed & Labeled and Classified					
Factory Mutual (FM) Approved®					
Solar/Wind Designs					
Differential Protection					
Seismic Applications (including OSHPD)					
Hardened Data Center					

Table 2. Three-Phase Ratings

Three-Phase 50 or 60 Hz

kVA Available1:

45, 75, 112.5, 150, 225, 300, 500, 750, 1000, 1500, 2000, 2500, 3000, 3750, 5000, 7500, 10000

¹Transformers are available in the standard ratings and configurations shown or can be customized to meet specific needs.

Table 3. Impedance Voltage

	Low-voltage r	ating	
Rating (kVA)	≤ 600 V	2400 Δ through 4800 Δ	6900 Δ through 13800GY/7970 or 13800 Δ
45-75	2.70-5.75	2.70-5.75	2.70-5.75
112.5-300	3.10-5.75	3.10-5.75	3.10-5.75
500	4.35-5.75	4.35-5.75	4.35-5.75
750-2500	5.75	5.75	5.75
3750	5.75	5.75	6.00
5000		6.00	6.50

Note: The standard tolerance is \pm 7.5%

Table 4. Audible Sound Levels

	NEMA [®] TR-1 Average
Self-Cooled, Two Winding kVA Rating	Decibels (dB)
45-500	56
501-700	57
701-1000	58
1001-1500	60
1501-2000	61
2001-2500	62
2501-3000	63
3001-4000	64
4001-5000	65
5001-6000	66
6001-7500	67
7501-10000	68

Table 5. Insulation Test Levels

KV Class	Induced Test 180 or 400 Hz 7200 Cycle	kV BIL Distribution	Applied Test 60 Hz (kV)
1.2	,	30	10
2.5		45	15
5		60	19
8.7	Twice Rated Voltage	75	26
15		95	34
25		125	40
34.5		150	50

Table 6. Temperature Rise Ratings 0-3300 Feet (0-1000 meters)

	Standard	Optional	
Unit Rating (Temperature Rise Winding)	65 °C	55 °C, 55/65 °C, 75 °C	
Ambient Temperature Max	40 °C	50 °C	
Ambient Temperature 24 Hour Average	30 °C	40 °C	
Temperature Rise Hotspot	0° 08 °C	65 °C	

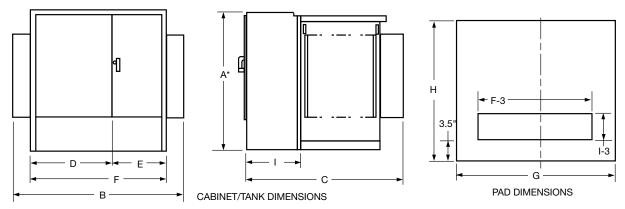


Figure 2. Transformer and pad dimensions.

Table 7. Fluid-filled—aluminum windings 55/65 °C Rise¹

65° Rise	DEAD-	FRONT-LOC	OP OR RADIA	AL FEED-B	AY-O-NET F	USING OIL F	ILLED-ALU	MINUM WIN	IDINGS		
	OUTLINE DIMENSIONS (in.)									— Gallons of	Annrox Total
kVA Rating	A*	В	С	D	E	F	G	Н	ı	Fluid	Approx. Total Weight (lbs.)
45	50	68	39	42	26	68	72	43	20	110	2,100
75	50	68	39	42	26	68	72	43	20	115	2,250
112.5	50	68	49	42	26	68	72	53	20	120	2,350
150	50	68	49	42	26	68	72	53	20	125	2,700
225	50	72	51	42	30	72	76	55	20	140	3,150
300	50	72	51	42	30	72	76	55	20	160	3,650
500	50	89	53	42	30	72	93	57	20	190	4,650
750	64	89	57	42	30	72	93	61	20	270	6,500
1000	64	89	59	42	30	72	93	63	20	350	8,200
1500	73	89	86	42	30	72	93	90	24	410	10,300
2000	73	72	87	42	30	72	76	91	24	490	12,500
2500	73	72	99	42	30	72	76	103	24	530	14,500
3000	73	84	99	46	37	84	88	103	24	620	16,700
3750	84	85	108	47	38	85	88	112	24	660	19,300
5000	84	96	108	48	48	96	100	112	24	930	25,000
7500	94	102	122	54	48	102	100	126	24	1,580	41,900

¹ Weights, gallons of fluid, and dimensions are for reference only and not for construction. Please contact Eaton for exact dimensions.

Table 8. Fluid-Filled – Copper Windings 55/65 °C Rise¹

65° Rise	DEAD-	FRONT-LOC	P OR RADIA	AL FEED-B	AY-O-NET F	USING OIL F	ILLED-COP	PER WINDIN	IGS		
	OUTLI	NE DIMENSIO	ONS (in.)							Gallons of	Approx. Total
kVA Rating	A*	В	С	D	E	F	G	Н	ı	Fluid	Weight (lbs.)
45	50	64	39	34	30	64	69	43	20	110	2,100
75	50	64	39	34	30	64	69	43	20	115	2,350
112.5	50	64	49	34	30	64	69	53	20	115	2,500
150	50	64	49	34	30	64	69	53	20	120	2,700
225	50	64	51	34	30	64	73	55	20	140	3,250
300	50	64	51	34	30	64	75	55	20	160	3,800
500	50	81	53	34	30	64	85	57	20	200	4,800
750	64	89	57	42	30	72	93	61	20	255	6,500
1000	64	89	59	42	30	72	93	63	20	300	7,800
1500	73	89	86	42	30	72	93	90	24	410	10,300
2000	73	72	87	42	30	72	76	91	24	420	11,600
2500	73	72	99	42	30	72	76	103	24	500	14,000
3000	73	84	99	46	37	84	88	103	24	720	18,700
3750	84	85	108	47	38	85	88	112	24	800	20,500
5000	84	96	108	48	48	96	100	112	24	850	25,000
7500	94	102	122	54	48	102	100	126	24	1,620	46,900

¹ Weights, gallons of fluid, and dimensions are for reference only and not for construction. Please contact Eaton for exact dimensions.

^{*} Add 9" for Bay-O-Net fusing.

^{*} Add 9" for Bay-O-Net fusing.

^{*} Add 9" for Bay-O-Net fusing.

Standard features

Connections and neutral configurations

- Delta Wye: Low voltage neutral shall be a fully insulated X0 bushing with removable ground strap.
- Grounded Wye-Wye: High voltage neutral shall be internally tied to the low voltage neutral and brought out as the H0X0 bushing in the secondary compartment with a removable ground strap.
- Delta-Delta: Transformer shall be provided without a neutral bushing.
- Wye-Wye: High voltage neutral shall be brought out as the H0 bushing in the primary compartment and the low voltage neutral shall be brought as the X0- bushing in the secondary compartment.
- Wye-Delta: High voltage neutral shall be brought out as the H0 bushing in the primary compartment. No ground strap shall be provided (line to line rated fusing is required).

High and low voltage bushings

- 200 A bushing wells (15, 25, and 35 kV)
- 200 A, 35 kV Large Interface
- 600 A (15, 25, and 35 kV) Integral bushings (dead-front)
- Electrical-grade wet-process porcelain bushings (live-front)

Tank/cabinet features

- Bolted cover for tank access (45-2500 kVA)
- Welded cover with hand hole (>2500 kVA)
- Three-point latching door for security
- · Removable sill for easy installation
- Lifting lugs (4)
- · Stainless steel cabinet hinges and mounting studs
- · Steel divider between HV and LV compartment
- 20" Deep cabinet (45-1000 kVA)
- 24" Deep cabinet (1500-7500 kVA)
- 30" Deep cabinet (34.5/19.92 kV)
- · Pentahead captive bolt
- · Stainless steel 1-hole ground pads (45-500 kVA)
- Stainless steel 2-hole ground pads (750-10,000 kVA)
- · Parking Stands (dead-front)

Valves/plugs

- · One-inch upper filling plug
- One-inch drain plug (45-500 kVA)
- One-inch combination drain valve with sampling device in low voltage compartment (750-10,000 kVA)
- · Automatic pressure relief valve

Nameplate

· Laser-scribed anodized aluminum nameplate



Figure 3. Drain valve with sampler.



Figure 4. Automatic Pressure relief valve.



Figure 5. Liquid level gauge.



Figure 6. External Gauges.



Figure 7. External visible break with gauges.

Item 6.#

Optional features

High and low voltage bushings

- 200 A (15, 25 kV) bushing inserts
- · 200 A (15, 25 kV) feed thru inserts
- 200 A (15, 25 kV) (HTN) bushing wells with removable studs
- High-voltage 600 A (15, 25, 35 kV) deadbreak one-piece bushings
- · Low voltage 6-, 8-holes spade
- Low voltage 12-, 16-, 20-holes spade (750-2500 kVA)
- · Low voltage bushing supports

Tank/cabinet features

- Stainless steel tank base and cabinet
- · Stainless steel tank base, cabinet sides and sill
- · 100% stainless steel unit
- · Service entrance (2 inch) in sill or cabinet side
- Touch-up paint (domestic)
- · Copper ground bus bar
- · Kirk-Key provisions
- · Nitrogen blanket
- · Bus duct cutout

Special designs

- · Factory Mutual (FM)
- UL® Classified
- Triplex
- · High altitude
- K-Factors
- Step-up
- · Critical application
- Modulation transformers
- Seismic applications (including OSHPD)

Switches

- · One, two, or three On/Off loadbreak switches
- 4-position loadbreak V-blade switch or T-blade switch
- Delta-wye switch
- 3-position V-Blade selector switch
- 100 A, 150 A, 300 A tap changers
- Dual voltage switch
- · Visible break with VFI interrupter interlock
- External visible break (15, 25, and 35 kV, up to 3 MVA)
- External visible break with gauges (15, 25, and 35 kV, up to 3 MVA)

Gauges and devices

- · Liquid level gauge (optional contacts)
- · Pressure vacuum gauge (optional contacts and bleeder)
- Dial-type thermometer (optional alarm contacts)
- Cover mounted pressure relief device (optional alarm contacts)
- · Ground connectors
- Hexhead captive bolt
- Molded case circuit breaker mounting provisions
- External gauges in padlockable box

Overcurrent protection

- Bay-O-Net fusing (Current sensing, dual sensing, dual element, high amperage overload)
- Bay-O-Net expulsion fuse in series with a partial range under-oil ELSP current limiting fuse (below 23 kV)
- Cartridge fusing in series with a partial range under-oil ELSP current limiting fuse (above 23 kV)
- MagneX[™] interrupter with ELSP current-limiting fuse
- · Vacuum Fault Interrupter (VFI)
- · Visible break window
- · Fuse/switch interlock

Valves/plugs

- · Drain/sampling valve in high-voltage compartment
- · Globe type upper fill valve

Overvoltage protection

- Distribution-, intermediate-, or station-class surge arresters
- Elbow arresters (for dead-front connections)

Metering/fan/control

- · Full metering package
- Current Transformers (CTs)
- Metering Socket
- NEMA® 4 control box (optional stainless steel)
- NEMA® 7 control box (explosion proof)
- · Fan Packages

Testing

- · Customer test witness
- · Customer final inspection
- Zero Sequence Impedance Test
- · Heat Run Test
- ANSI® Impulse Test
- Audible Sound Level Test
- · RIV (Corona) Test
- · Dissolved Gas Analysis (DGA) Test
- 8- or 24-Hour Leak Test

Coatings (paint)

- ANSI® Bell Green
- ANSI® #61 Light Gray
- ANSI® #70 Sky Gray
- · Special paint available per request

Nameplate

· Stainless steel nameplate

Decals and labels

- · High voltage warning signs
- Mr. Ouch
- · Bi-lingual warning
- DOE compliant
- · Customer stock code
- · Customer stenciling
- · Shock and arc flash warning decal
- Non-PCB decal

Item 6.#

Construction

Core

The three-legged, step-lap mitered core construction is manufactured using a high-quality cutting machine. For maximum efficiency, cores are precisely stacked, virtually eliminating gaps in the corner joints.

Five-legged wound core or shell-type triplex designs are used for wye-wye connected transformers, and other special transformer designs.

Cores are manufactured with precision cut, burr-free, grain-oriented silicon steel. Many grades of core steel are available for optimizing core loss efficiency.

Coils

Pad-mounted transformers feature a rectangular coil configuration with wire-wound, high-voltage primaries and sheet-wound secondaries. The design minimizes axial stress developed by short circuits and provides for magnetic balancing of tap connections.

Coils are wound using the highest quality winding machines providing exacting tension control and conductor placement for superior short-circuit strength and maximum efficiency.

Extra mechanical strength is provided by diamond pattern, epoxy-coated paper insulation, used throughout the coil, with additional epoxy at heavy stress points. The diamond pattern distribution of the epoxy and carefully arranged ducts, provide a network of passages through which cooling fluid can freely circulate.

Coil assemblies are heat-cured under calculated hydraulic pressure to ensure performance against short-circuit forces.

Core and coil assemblies

Pad-mounted transformer core and coil assemblies are braced with heavy steel ends to prevent the rectangular coil from distorting under short-circuit conditions. Plates are clamped in place using presses, and welded or bolted to form a solid core and coil assembly. Core and coil assemblies exceed ANSI® and IEEE® requirements for short-circuit performance. Due to the rigidity of the design, impedance shift after short-circuit is comparable to that of circular wound assemblies.

Tanks

Transformer tanks are designed for high strength and ease of handling, installation, and maintenance. Tanks are welded using precision-cut, hot rolled, pickled and oiled steel. They are sealed to protect the insulating fluid and other internal components.

Transformer tanks are pressure-tested to withstand 7 psig without permanent distortion and 15 psig without rupture.

Tank finish

An advanced multi-stage finishing process exceeds IEEE Std C57.12.28TM-2014 standards. The eight-stage pre-treatment process assures coating adhesion and retards corrosion. It converts tank surfaces to a nonmetallic, water insoluble iron phosphate coating.

The paint method consists of two distinct layers of paint. The first is an epoxy primer (E-coat) layer which provides a barrier against moisture, salt and corrosives. The two-component urethane final coat seals and adds ultraviolet protection.

Vacuum processing

Transformers are dried and filled with filtered insulating fluid under vacuum, while secondary windings are energized. Coils are heated to drive out moisture, ensuring maximum penetration of fluid into the coil insulation system.

Insulating fluid

Eaton's Cooper Power series transformers are available with electrical-grade mineral insulating oil or EnvirotempTM FR3TM fluid. The highly refined fluids are tested and degassed to assure a

chemically inert product with minimal acid ions. Special additives minimize oxygen absorption and inhibit oxidation. To ensure high dielectric strength, the fluid is re-tested for dryness and dielectric strength, refiltered, heated, dried, and stored under vacuum before being added to the completed transformer.

Eaton's Cooper Power series transformers filled with Envirotemp™ FR3™ fluid enjoy unique fire safety, environmental, electrical, and chemical advantages, including insulation life extending properties.

A bio-based, sustainable, natural ester dielectric coolant, Envirotemp™ FR3™ fluid quickly and thoroughly biodegrades in the environment and is non-toxic per acute aquatic and oral toxicity tests

Building for Environmental and Economic Sustainability (BEES) total life cycle assessment software, utilized by the US Dept. of Commerce, reports its overall environmental performance impact score at 1/4th that reported for mineral oil. EnvirotempTM FR3TM fluid has also earned the EPA Environmental Technology Verification of transformer materials.

With a fire point of 360 °C, Envirotemp™ FR3™ fluid is FM Approved® and Underwriters Laboratories (UL®) Classified "Less-Flammable" per NEC® Article 450-23, fitting the definition of a Listed Product per NEC®.



Figure 8. VFI transformer with visible break.

Pad-mounted VFI transformer

Eaton's Cooper Power series VFI transformer combines a conventional distribution transformer with the proven Vacuum Fault Interrupter (VFI). This combination provides both voltage transformation and transformer over current protection in one space saving and money saving package. The pad-mounted VFI transformer protects the transformer and provides proper coordination with upstream protective devices. When a transformer fault or overload condition occurs, the VFI breaker trips and isolates the transformer.

The three-phase VFI breaker has independent single-phase initiation, but is three-phase mechanically gang-tripped. A trip signal on any phase will open all three phases. This feature eliminates single-phasing of three phase loads. It also enables the VFI breaker to be used as a three-phase load break switch.

Due to the resettable characteristics of the VFI breaker, restoring three-phase service is faster and easier.

The sealed visible break window and switch is an option that can be installed to provide visible break contact. This feature provides enhanced safety and allows an operator to see if the loadbreak switch contacts are in an open or closed position before performing maintenance.

Envirotran™ FM Approved special protection transformer

Eaton's Cooper Power series EnvirotranTM transformer is FM Approved and suitable for indoor locations. Factory Mutual Research Corporation's (FMRC) approval of the Envirotran transformer line makes it easy to comply with and verify compliance with Section 450.23, 2008 NEC, Less-Flammable Liquid-Filled Transformer Requirements for both indoor and outdoor locations.

Envirotran FM Approved transformers offer the user the benefit of a transformer that can be easily specified to comply with NEC, and makes FM Safety Data Sheet compliance simpler, while also providing maximum safety and flexibility for both indoor and outdoor installations

Because the "FM Approved" logo is readily visible on the transformer and its nameplate, NEC compliance is now easily verifiable by the inspector.

Envirotran FM Approved transformers are manufactured under strict compliance with FMRC Standard 3990 and are filled with FM Approved Envirotemp™ FR3™ fluid, a fire-resistant dielectric coolant.



Special application transformers

Data Center transformer

With focus rapidly shifting from simply maximizing uptime and supporting demand to improving energy utilization, the data center industry is continually looking for methods to increase its energy efficiency and reliability. Utilizing cutting edge technology, Eaton's Cooper Power series Hardened Data Center (HDC) transformers are the solution. Designed with special attention given to surge protection, HDC liquid-filled transformers provide superior performance under the harshest electrical environments. Contrary to traditional dry-type units, HDC transformers provide unsurpassed reliability, overloadability, operational life, efficiency, thermal loading and installed footprint. These units have reliably served more than 100 MW of critical data center capacity for a total of more than 6,000,000 hours without any reported downtime caused by a thermal or short-circuit coil failure.

The top priority in data center operations is uninterrupted service. Envirotran HDC transformers from Eaton, having substantially higher levels of insulation, are less susceptible to voltage surges. Eaton has experienced zero failures due to switching transients. The ANSI® and IEEE® standard impulse withstand ratings are higher for liquid-filled transformers, making them less susceptible to insulation failure. The Envirotran HDC transformer provides ultimate protection by increasing the BIL rating one level higher than standard liquid-filled transformer ratings. The cooling system of liquid-filled transformers provides better protection from severe overloads—overloads that can lead to significant loss of life or failure.

Data center design typically includes multiple layers of redundancy, ensuring maximum uptime for the critical IT load. When best in class transformer manufacturing lead times are typically weeks, not days, an unexpected transformer failure will adversely affect the facility's reliability and profitability. Therefore, the ability to determine the electrical and mechanical health of a transformer can reduce the probability of costly, unplanned downtime. Routine diagnostic tests, including key fluid properties and dissolved gas analysis (DGA), can help determine the health of a liquid-filled transformer. Although sampling is not required for safe operation, it will provide the user with valuable information, leading to scheduled repair or replacement, and minimizing the duration and expense of an outage. With a dry-type transformer, there is no reliable way to measure the health or likelihood of an impending failure.

Solar transformer

As a result of the increasing number of states that are adopting aggressive Renewable & Alternative Energy Portfolio Standards, the solar energy market is growing—nearly doubling year over year. Eaton, a key innovator and supplier in this expanding market, is proud to offer its Cooper Power series Envirotran transformers specifically designed for Solar Photovoltaic medium-voltage applications. Eaton is working with top solar photovoltaic developers, integrators and inverter manufacturers to evolve the industry and change the way we distribute power.

In accordance with this progressive stance, every Envirotran Solar transformer is filled with non-toxic, biodegradable Envirotemp™ FR3™ dielectric fluid, made from renewable seed oils. On top of its biodegradability, Envirotemp™ FR3™ fluid substantially extends the life of the transformer insulation, saving valuable resources. What better way to distribute green power than to use a green transformer. In fact, delaying conversion to Envirotran transformers places the burden of today's environmental issues onto tomorrow's generations. Eaton can help you create a customized transformer, based on site specific characteristics including: temperature profile, site altitude, solar profile and required system life. Some of the benefits gained from this custom rating include:

- · Reduction in core losses
- Improved payback on investment
- · Reduction in footprint
- · Improved fire safety
- Reduced environmental impact

For the solar photovoltaic industry, Eaton is offering standard step up transformers and dual secondary designs, including 4-winding, 3-winding (Low-High-Low) and 3-winding (Low-Low-High) designs.

Wind transformer

Eaton is offering custom designs for renewable energy power generation. Eaton manufactures its Cooper Power series Generator Step-Up (GSU) transformers for installation at the base of every wind turbine. Additionally, grounding transformers are available for wind power generation.

DOE efficiency

The United States Department of Energy (DOE) has mandated efficiency values for most liquid type, medium voltage transformers. As a result, all applicable Eaton's Cooper Power series transformers 2500 kVA and below conform to efficiency levels as specified in the DOE ruling "10 CFR Part 431 Energy Conservation Program".

Underwriters Laboratories® (UL®) Listed and Labeled/ Classified

The Envirotran transformer from Eaton can be specified as UL® Listed & Labeled, and/or UL® Classified. Underwriters Laboratories (UL®) listing is a verification of the design and construction of the transformer to the ANSI® and IEEE® standards. UL® listing generally is the most efficient, cost-effective solution for complying with relevant state and local electrical codes. UL® Combination Classification/Listing is another way in which to comply with Section 450.23, 2008 NEC® requirements. This combines the UL® listed transformer with a UL® Classified Less-Flammable Liquid and complies with the use restrictions found within the liquid Classification.



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K-Factor transformer

With a drastic increase in the use of ferromagnetic devices, arcing devices, and electric power converters, higher frequency loads have increased significantly. This harmonic loading has the potential to generate higher heat levels within a transformer's windings and leads by as much as 300%. Harmonic loading has the potential to induce premature failure in standard-design distribution transformers.

In addition to standard UL® "K-Factor" ratings, transformers can be designed to customer-provided specifications detailing precise loading scenarios. Onsite measurements of magnitude and frequency, alongside harmonic analysis of the connected load can be performed by Eaton engineers or a third party consultant. These field measurements are used to determine exact customer needs and outline the transformer specifications.

Eaton will design harmonic-resistant transformers that will be subjected to the unique harmonic loads. These units are designed to maintain normal temperature rise under harmonic, full-load conditions. Standard UL® "K-Factor" designs can result in unnecessary costs when the "next-highest" K-Factor must be selected for a calculated design factor. To save the customer these unnecessary costs, Eaton can design the transformer to the specific harmonic spectrum used in the application. Eaton's Cooper Power series K-factor transformers are filled with mineral oil or EnvirotempTM FR3TM fluid and enjoy the added benefits of dielectric cooling such as higher efficiencies than dry-type transformers.

Modulation transformer

Bundled with an Outboard Modulation Unit (OMU) and a Control and Receiving Unit (CRU), a Modulation Transformer Unit (MTU) is designed to remotely achieve two way communication.

The use of an MTU reduces travel time and expense versus traditional meter reading performed by high voltage electricians. Additionally, with MTU it is possible to manage and evaluate energy consumption data, providing reduced metering costs and fewer tenant complaints.

An MTU utilizes existing utility infrastructure, therefore eliminating the need to engineer and construct a dedicated communication network.



Figure 9. Modular transformer.

Inverter/rectifier bridge

Eaton complements its range of applications for transformers by offering dual winding designs. These designs are intended for connection to 12-pulse rectifier bridges.

Product attributes

To set us apart from other transformer manufactures, Eaton includes the following guarantees with every three-phase pad-mounted transformer.

Engineered to order (ETO)

Providing the customer with a well developed, cost-effective solution is the number one priority at Eaton. Using customer specifications, Eaton will work with the customer from the beginning to the end to develop a solution to fit their needs. Whether it is application specific, site specific, or a uniquely specified unit, Eaton will provide transformers with the best in class value and performance, saving the customer time and money.

Made in the U.S.A.

Eaton's three-phase pad-mounted transformers are produced right here in the United States of America. Our manufacturing facilities are positioned strategically for rapid shipment of products. Furthermore, should the need arise, Eaton has a broad network of authorized service repair shops throughout the United States.

Superior paint performance

Protecting transformers from nature's elements worldwide, Eaton's E-coat system provides unrivaled transformer paint life, and exceeds IEEE Std C57.12.28TM-2014 and IEEE Std C57.12.29TM-2005 standards. In addition to the outside of the unit, each transformer receives a gray E-coat covering in the interior of the tank and cabinet, providing superior rust resistance and greater visibility during service.

If the wide range of standard paint selections does not suit the customer's needs, Eaton will customize the paint color to meet their requirements.

Rectangular coil design

Eaton utilizes a rectangular coil design. This winding technique results in a smaller overall unit footprint as well as reducing the transformer weight. The smaller unit size does not hinder the transformer performance in the least. Units have proven short circuit withstand capabilities up to 10 MVA.

Testing

Eaton performs routing testing on each transformer manufactured including the following tests:

- Insulation Power Factor: This test verifies that vacuum processing has thoroughly dried the insulation system to required limits.
- Ratio, Polarity, and Phase Relation: Assures correct winding ratios and tap voltages; checks insulation of HV and LV circuits. Checks entire insulation system to verify all live-to-ground clearances.
- Resistance: This test verifies the integrity of internal high-voltage and low-voltage connections; provides data for loss upgrade calculations.
- Routine Impulse Tests: The most severe test, simulating a lightning surge. Applies one reduced wave and one full wave to verify the BIL rating.
- Applied Potential: Applied to both high-voltage and low-voltage windings, this test stresses the entire insulation system to verify all live-to-ground clearances.
- Induced Potential: 3.46 times normal plus 1000 volts for reduced neutral designs.
- Loss Test: These design verification tests are conducted to assure that guaranteed loss values are met and that test values are

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within design tolerances. Tests include no-load loss and excitation current along with impedance voltage and load loss.

 Leak Test: Pressurizing the tank to 7 psig assures a complete seal, with no weld or gasket leaks, to eliminate the possibility of moisture infiltration or fluid oxidation.

Design performance tests

The design performance tests include the following:

- Temperature Rise: Our automated heat run facility ensures that any design changes meet ANSI® and IEEE® temperature rise criteria.
- Audible Sound Level: Ensures compliance with NEMA® requirements.
- Lightning Impulse: To assure superior dielectric performance, this test consists of one reduced wave, two chopped waves and one full wave in sequence, precisely simulating the harshest conditions

Thomas A Edison Research and Test Facility

We are constantly striving to introduce new innovations to the transformer industry, bringing you the highest quality transformer for the lowest cost. Eaton's Cooper Power series Transformer Products are ISO 9001 compliant, emphasizing process improvement in all phases of design, manufacture, and testing. We have invested millions of dollars in the Thomas A. Edison Technical Center, our premier research facility in Franksville, Wisconsin affirming our dedication to introducing new innovations and technologies to the transformer industry. This research facility is fully available for use by our customers to utilize our advanced electrical and chemical testing labs.



SOLECTRIA XGITM 1500

Premium 3-Phase Transformerless Utility-Scale Inverters

Features

- Made in the USA with global components
- Buy American Act (BAA) compliant
- Four models: 125kW/125kVA, 125kW/150kVA, 150kW/166kVA, 166kW/166kVA
- 99.0% peak efficiency
- Flexible solution for distributed and centralized system architecture
- Advanced grid-support functionality Rule 21/UL1741SA
- Robust, dependable and built to last
- Lowest O&M and installation costs
- Access all inverters on site via WiFi from one location
- Remote diagnostics and firmware upgrades
- SunSpec Modbus Certified

Options

- String combiners for distributed and centralized systems
- · Web-based monitoring
- Extended warranty



Yaskawa Solectria Solar's XGI 1500 utility-scale string inverters are designed for high reliability and built of the highest quality components that were selected, tested and proven to last beyond their warranty. The XGI 1500 inverters provide advanced grid-support functionality and meet the latest IEEE 1547 and UL 1741 standards for safety. The XGI 1500 inverters are the most powerful 1500VDC string inverters in the PV market and have been engineered for both distributed and centralized system architecture. Designed and engineered in Lawrence, MA, the new SOLECTRIA XGI inverters are assembled and tested at Yaskawa America's facilities in Buffalo Grove, IL. The XGI 1500 inverters are Made in the USA with global components and are compliant with the Buy American Act.



Specifications

	XGI 1500-125/125	XGI 1500-125/150	XGI 1500-150/166	XGI 1500-166/166		
DC Input						
Absolute Maximum Input Voltage	1500 VDC	1500 VDC	1500 VDC	1500 VDC		
Maximum Power Input Voltage Range (MPPT)	860-1250 VDC	860-1250 VDC	860-1250 VDC	860-1250 VDC		
Operating Voltage Range (MPPT)	860-1450 VDC	860-1450 VDC	860-1450 VDC	860-1450 VDC		
Number of MPP Trackers	1 MPPT	1 MPPT	1 MPPT	1 MPPT		
Maximum Operating Input Current	148.3 A	148.3 A	178.0 A	197.7 A		
Maximum Operating PV Power	128 kW	128 kW	153 kW	170 kW		
Maximum DC/AC Ratio Max Rated PV Power	2.0 250 kW	2.0 250 kW	1.66 250 kW	1.5 250 kW		
Max Rated PV Short-Circuit Current (ΣIsc x 1.25)	320 A	320 A	320 A	320 A		
AC Output						
Nominal Output Voltage	600 VAC, 3-Ph	600 VAC, 3-Ph	600 VAC, 3-Ph	600 VAC, 3-Ph		
AC Voltage Range	-12% to +10%	-12% to +10%	-12% to +10%	-12% to +10%		
Continuous Real Output Power	125 kW	125 kW	150 kW	166 kW		
Continuous Apparent Output Power	125 kVA	150 kVA	166 kVA	166 kVA		
Maximum Output Current	120 A	144 A	160 A	160 A		
Nominal Output Frequency	60 Hz	60 Hz	60 Hz	60 Hz		
Power Factor (Unity default)	+/- 0.85 Adjustable	+/- 0.85 Adjustable	+/- 0.85 Adjustable	+/- 0.85 Adjustable		
Total Harmonic Distortion (THD) @ Rated Load	<3%	<3%	<3%	<3%		
Grid Connection Type	3-Ph + N/GND	3-Ph + N/GND	3-Ph + N/GND	3-Ph + N/GND		
Fault Current Contribution (1 cycle RMS)	144 A	173 A	192 A	192 A		
Efficiency	144 A	173 A	192 A	192 A		
Peak Efficiency	98.9%	98.9%	99.0%	99.0%		
CEC Average Efficiency	98.5%	98.5%	98.5%	98.5%		
Tare Loss	<1 W	<1 W	<1 W	<1 W		
Temperature	< 1 VV	<1 VV	<1 W	< 1 VV		
Ambient Temperature Range	-40°F to 140°F	(40C to 60C)	40°E to 140°E (40C to 60C)		
De-Rating Temperature		(50C)	-40°F to 140°F (-40C to 60C) 113°F (45C)			
Storage Temperature Range	-40°F to 167°F	` '	-40°F to 167°F (-40C to 75C)			
Relative Humidity (non-condensing)		95%	0 - 95%			
Operating Altitude	9,840 f		9,840 ft (3 km)			
Communications	9,840 1	t (3 km)	9,840 11 (3 KIII)		
		144	/iFi			
Advanced Graphical User Interface						
Communication Interface			ernet			
Third-Party Monitoring Protocol			odbus TCP/IP			
Web-Based Monitoring		·	ional			
Firmware Updates		Remote a	and Local			
Testing & Certifications						
Safety Listings & Certifications			1547, UL 1998			
Advanced Grid Support Functionality	Rule 21, UL 1741SA					
Testing Agency	ETL					
FCC Compliance		FCC Part	15, Class A			
Warranty						
Standard and Options		5 Years Standard;	Option for 10 Years			
Enclosure						
Acoustic Noise Rating			A @ 3 m			
DC Disconnect			50 A DC Disconnect			
Mounting Angle			al only			
Dimensions	Heig		in. (1000 mm) Depth: 15.1 in. (380 m	m) Specifications subject to ch		
Weight		270 lbs	(122 kg)			
Enclosure Rating and Finish		Type 4X, Polyester Pov	wder-Coated Aluminum			



SOLECTRIA SOLAR

1-978-683-9700 Email: inverters@solectria.com Document FL.XGI1500.01 9/30/2019 © 2019 Yaskawa – Solectria Solar



Cat.#

Job

Type



HUBBELL Outdoor Ligh

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Approvals

SPECIFICATIONS

APPLICATIONS

- · Small sized architectural wallpacks in three stylish shapes with molded contours to accentuate building architecture. Provides excellent illumination in energy-saving LED systems.
- Back box accessory available for surface conduit application.

Construction:

- Housing is made from die-cast aluminum with a hinged back-plate for ease of installation and maintenance.
- The LED bezel and trim-plate are made of stainless steel.
- Five powder coat standard finishes, plus custom color options.
- Wet Location Listed to UL924 and UL1598 Standard.

LED:

- 12 high power LEDs delivering up to 3,000 lumens
- Up to 118 lumens per watt
- Type II, III and IV distributions for a wide variety of applications.
- Zero uplight (UO), dark sky, neighbor friendly

Electrical:

- 120-277 operation, 50/60Hz
- 0-10V dimming driver standard
- 10kA surge protector
- Photocell and occupancy sensor options available for complete on/off and dimming control

Battery Backup:

- Intergral Battery Backup provides emergency lighting for the required 90 minute path of
- Includes a long-life Lithium Iron Phosphate battery with optional battery heater for cold temperature application.
- Utilizes 4 LEDs in emergency mode with 657 lumens. Each of the 4 LEDs in emergency are designed to function independently in the unlikely event of a single LED malfunction
- Spectron® self-testing/self-diagnostic electronics are included standard.

Installation:

- Universal plate for mounting to standard 3 1/2' and 4" square electrical boxes. All connections are made from connections at the rear of the
- Optional back-box accessory available for surface conduit application. See BB-Geo accessories.

- . UL 1598 listed for use in wet locations
- Drivers IP66 and RoHS compliant
- DesignLights Consortium® (DLC) qualified. Please refer to the DLC website for specific product qualifications at www.designlights.org

Warranty:

· For more information visit:

http://www.hubbelloutdoor.com/resources/warranty/

PRODUCT IMAGE(S) **Trapezoid** Round DUAL LITE Quartersphere

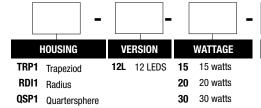
DIMENSIONS 6.56" (167 mm) Trapezoid (TRP1) - 8.49" -(216 mm) - 13.14" (334 mm) Round 6.56" (167 mm) (RDI1) 7.81" _ (198 mm) 13.09" (332 mm) Quartersphere 6.79 (172 mn (QSP1) 7.81 (198 mm) (332 mm)

SHIPPING INFORMATION

Cotolon	Woinh	Carton Dimensions							
Catalog Number	Weight (lbs)	Length Inch (cm)	Width Inch (cm)	Height Inch (cm)					
TRP1	11.5	17.0	9.9	10.0					
RDI1	11.5	18.0	11.0	9.25					
QSP1	10.5	17.0	9.6	10.5					

CERTIFICATIONS/LISTINGS





ORDERING EXAMPLE: TRP-12L-20-4K-3-1-BL-SCP-EH

	-		-		-		-			-	
CCT/CRI	DIS	TRIBUTION	V	OLTAGE		FINISH	C	ONTR	OL OPTIONS		
3K7 3000K,	2	Type II	U	120-277	BL	Black	PCU	l Bı	utton Photocell	F	= 4
70CRI	3	Type III	1	120	DE	Bronze	SCP		ogrammable		
4K7 4000K,		T N/	_	000	0.0	0	- 1	M	otion Sensor		

GR

PS

WH

CC

Gray

Platinum

2 208

3 240

SPECIFY SCP HEIGHT White Up to 8ft mount Custom height Up to 20ft mount height

Motion Sensor

OPTIONS Fusing (only available with STD fixture configuration, 120-277V only) Ε¹ Battery Pack (0°C)

EH1 Battery Pack (-30°C) with heater

Type IV

70CRI 5000K

70CRI

Voltage specific (120 or 277V only)

voltage specinic (120 of 277V only)

Must order minimum of one remote control to program dimming settings, 0-10V fully adjustable dimming with automatic daylight calibration and different time delay settings, 120-277V only

PCU option not applicable, included in sensor

Must specify input voltage (120, 208, 240 or 277)

ACCESSORIES - Order separately

Catalog Number	Description						
SCP-REMOTE ²	Remote control for SCP option. Order at least one per project to program and control.						
BB-GEO-XX	Back box with 4 - 1/2" threaded conduit holes, specify finish by replacing "XX" with						
	finish selection, eg. Dark Bronze "DB"						

² Must order minimum of one remote control to program dimming settings, 0-10V fully adjustable dimming with automatic daylight calibration and different time delay settings, 120V-277V only





BB-GEO-XX-Mounted to luminaire

BB-GEO-XX



Fixture gasket 4-1/2" conduit entries Wall gasket

PERFORMANCE DATA (AC/Standard Configurations)

				5K (5000K nominal, 70 CRI)			4K (4000K nominal, 70 CRI)				3K (3000K nominal, 70 CRI)							
# 0F	DRIVE	SYSTEM	DIST.	(3	OUUK HUH	illiai, 7	J OIII)		(*	OUOK HUI	illiai, 7	J GIII)		(0	OOOK HOII	iiiiai, 7	J OIII)	
LEDS	CURRENT	WATTS	TYPE	LUMENS	LPW ¹	В	U	G	LUMENS	LPW ¹	В	U	G	LUMENS	LPW ¹	В	U	G
			2	1635	118	1	1	1	1577	113	1	1	1	1497	108	1	1	1
	350mA	13.9	3	1613	116	1	0	1	1556	112	1	0	1	1477	106	1	0	1
			4	1607	116	0	0	1	1550	111	0	0	1	1471	106	0	0	1
			2	2268	114	1	1	1	2176	109	1	1	1	2077	104	1	1	1
12	500mA	19.9	3	2245	113	1	0	1	2140	108	1	0	1	2049	103	1	0	1
			4	2229	112	0	0	1	2150	108	0	0	1	2041	103	0	0	1
			2	2942	104	1	1	1	2885	102	1	1	2	2721	96	1	1	1
	700mA	28.2	3	2912	103	1	0	1	2836	101	1	0	1	2685	95	1	0	1
			4	2892	103	1	0	1	2789	99	1	0	1	2674	95	1	0	1

Electrical Data

Input Power Consumption

Drive Current (mA)	Input Voltage (V)	System Power (w)	Current (Amps)
350mA	120	13.9	0.12
SOUTIA	277	13.9	0.05
500mA	120	19.9	0.17
SOUTHA	277	19.9	0.07
700mA	120	28.2	0.24
/ UUIIIA	277	20.2	0.10

Projected Lumen Maintenance

	Operating Hours									
Ambient				TM-21-11 ¹		L70				
Temp.	0	25,000	50,000	60,000	100,000	(hours)				
25°C/77°F	1.00	0.98	0.97	0.95	0.91	>345,000				
40°C/104°F	1.00	0.96	0.95	0.92	0.87	>268,000				

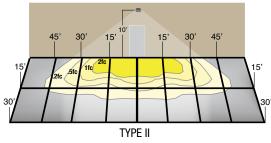
LUMINAIRE AMBIENT TEMPERATURE FACTOR (LATF)

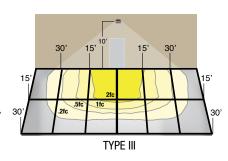
AMBIENT TEMP	ERATURE	LUMEN MULTIPLIER
0° C	32° F	1.02
10° C	50° F	1.01
20° C	68° F	1.00
25° C	77° F	1.00
30° C	86° F	1.00
40° C	104° F	0.99
50° C	122° F	0.98

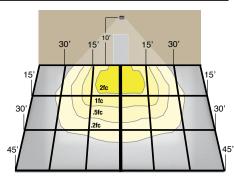
Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Battery backup units consume additional power during charging (maximum 32.2 watts for E, 50.7 watts for EH)

PHOTOMETRIC REPORTS







TYPE IV (Forward throw)

Appendix F Noise Emission Calculations

roject No.:
WB 4-14-24
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LINE (DAY) " (NIGHT)
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311

Item 6.#

ACHERON ENGINEERING SERVICES Engineering, Environmental & Geologic Consultants	Page: 2 of 2 Project No.:		
207-368-5700 Newport, Maine www.AcheronEngineering.com			
Project: STRING MTh SOLAR	By: Date:		
Subject: NOSE EMISSIONS	Checked: Date:		
TRANSFORMER CONT'D			
Lp = 60 dBa - 20 log (10/3) = 49,	5dBa		
10M = 32.8 FEET			
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WILL BE LESS THAN 49.5 d			

Appendix G Protected Natural Resources Report

Protected Natural Resources Report

Spring Mountain Solar Project Roosevelt Trail Casco, Maine

February 20, 2023



Prepared For:

Mainely Solar

Attention: Lucy Fowler, Project Coordinator

89 Main Street

Yarmouth, ME 04096

Prepared By:

Watershed Resource Consultants, LLC 1366 State Highway 102, #6 Bar Harbor, ME 04609

WRC #22205

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1.0 INTRODUCTION

This Report presents the findings of protected natural resource services conducted by Watershed Resource Consultants, LLC¹ (WRC) in support of a proposed commercial solar development within an approximately 52.5-acre property on Roosevelt Trail (Route 302) in Casco, Maine (i.e., the "site"). The purpose of the services was to identify and delineate Maine Department of Environmental Protection (MDEP) and U.S. Army Corps of Engineers (Corps) defined Protected Natural Resources on the site.

2.0 METHODOLOGY

2.1 Resource Identification and Delineation: WRC conducted Protected Natural Resources identification and delineation within the site as outlined in the Scope of Work provided by Mainely Solar. Field work for the assessment was conducted on October 19 and 21, 2021, April 4, 5, 12 and 13, 2022, and May 3, 2022.

Protected Natural Resources were identified as defined by the Maine Department of Environmental Protection² (MDEP) and U.S. Army Corps of Engineers³ (Corps). Wetland delineation was conducted using the 1987 Corps Wetland Delineation Manual⁴ and Northeast Regional Supplement⁵. Stream identification was conducted using the MDEP Natural Resources Protection Act Statute and the Corps General Permit. Vernal pool identification was conducted using MDEP Chapter 335⁶, the 2014 Maine Association of Wetlands Scientists (MAWS) Vernal Pool Survey Protocol, and the Corps General Permit.

Wetland boundaries were flagged with pink flagging, stream centerlines/banks were flagged with blue flagging, and vernal pools were flagged with green flagging. Flagging was numbered according to the Resource ID.

Wetland and waterbody resources were characterized using the Cowardin Classification system⁷.

2.2 Resource Location: Resource boundaries were located with a sub-meter GPS(s) and the GPS data, a survey plan by Plisga & Day Land Surveyors, and publicly available information (MeGIS) were used to make the Protected Natural Resources Plan attached in Appendix B.

¹ Watershed Resource Consultants, LLC (WRC) is the result of a consolidation of the natural resource service areas of Burman Land & Tree, LLC (Aleita Burman) and Atlantic Resource Co, LLC (Roger St.Amand). The official start of business date for WRC was April 17, 2022. The fieldwork and some of the reporting work for these services was conducted by Burman Land & Tree, LLC or Atlantic Resource Co, LLC prior to April 17, 2022. Reference to WRC in this report includes information gathered prior to April 17, 2022 by Burman Land & Tree, LLC or Atlantic Resource Co, LLC.

² State of Maine, Department of Environmental Protection, Natural Resources Protection Act Statute, 38 M.R.S.A. §480-A to 480-HH, DEPLW284-W2010, Revised August 12, 2011.

³ United States Department of the Army, General Permit, State of Maine, Effective: October 14, 2020 to October 14, 2025.

⁴ Environmental Laboratory. 1987. "Corps of Engineers Wetland Delineation Manual", Technical Report Y-87-1, U.S. Army Engineers Waterways Experiment Station, Vicksburg, Miss.

⁵ U.S. Army Corps of Engineers. 2011. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0), ed. J. S. Wakeley, R. W. Lichvar, C. V. Noble, and J. F. Berkowitz.ERDC/EL TR-12-1. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

⁶ State of Maine, Department of Environmental Protection, Chapter 335 Significant Wildlife Habitat, amended January 7, 2014.

⁷ Cowardin, et al. 1979. United States, Fish and Wildlife Service, "Classification of Wetlands and Deepwater Habitats of the United States". Biological services program; FWS/OBS-79/31) FWS/OBS-79/31. QH76.U54a 79/31 [QH104] 574.5'0973s [574.5'2632] 79-607795

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3.0 PROTECTED NATURAL RESOURCES ASSESSMENT

3.1 Site Overview: The approximately 52.5-acre property (Tax Map 3, Lot 40) is located on Roosevelt Trail in Casco, Maine. The property is mostly wooded with a network of logging trails. A residence is in the southern portion of the property.

3.2 Topography and Soils: The property is located on the western side slopes of a local hill dominated by glacial till sediments (NRCS mapping). Site slopes are generally 0-20%, with locally steeper areas.

The property extends from approximately 290 feet above sea level on the western side to approximately 470 feet above sea level on the eastern side, with gently to steeply sloping terrain. The western side of the property is predominantly a steep linear slope, while the eastern side is characterized by gently rolling hills with locally steeper terrain.

The USDA NRCS Soil Survey for Cumberland County maps Herman soil series within the site. Hermon are deep, somewhat excessively drained glacial till sediments.

3.3 Wetlands: Twenty wetlands were identified within the site. Of the wetlands identified, forested wetlands dominated by deciduous and evergreen vegetation in mineral soils were the most common. A summary table of the wetlands is attached in Appendix C. A typical forested wetland and typical scrubshrub wetland are described below.

Wetland JL15 was a seasonally-saturated forested wetland with deciduous and evergreen tree and shrub species. This wetland was selectively cut, and drains to the southwest through Stream JL-1. Wetland JL15 is classified under the Cowardin Classification System as palustrine, forested, broad-leaved deciduous and needle-leaved evergreen (PFO1/4). Wetland hydrology indicators included High Water Table (A2), Saturation (A3), Water-Stained Leaves (B9), and Drainage Patterns (B10). Dominant hydrophytic vegetation included red maple (*Acer rubrum*), green ash (*Fraxinus pennsylvanica*), eastern hemlock (*Tsuga canadensis*), balsam fir (*Abies balsamea*), and sensitive fern (*Onoclea sensibilis*). Hydric soil indicators observed included Depleted Below Dark Surface (A11) and Redox Dark Surface (F6).

Wetland JL27 was a seasonally-saturated scrub-shrub wetland with deciduous and evergreen shrub species. Wetland JL27 is classified under the Cowardin Classification System as palustrine, scrub-shrub, broad-leaved deciduous and needle-leaved evergreen (PSS1/4). Wetland hydrology indicators included Surface Water (A1), High Water Table (A2), Saturation (A3), and Microtopographic Relief (D4). Dominant hydrophytic vegetation included gray birch (*Betula populifolia*), red maple, eastern hemlock, steeplebush (*Spiraea tomentosa*), and woolgrass (*Scirpus cyperinus*). Hydric soil indicators observed included Depleted Matrix (F3).

<u>3.4 Streams</u>: Two intermittent streams were identified within the surveyed area. Stream JL1 flowed westerly, beginning in Wetland JL17. Stream JL6 flowed northwesterly, beginning in Wetland JL16 and flowing into Stream JL1. Streams JL1 and JL6 had an average bank width of three feet, an average channel

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width of one foot, and depths up to two inches, with sand and cobble substrates. A summary table of the streams is attached in Appendix C.

3.5 Vernal Pools: Three vernal pools (VP's) and two Maine vernal pool indicator species breeding areas (IBA's) were identified on the site. SVP-JL10 meets MDEP criteria to be classified as a Significant Vernal Pool. Vernal pools NSVP-MR1 and NSVP-MR2 do not meet the MDEP criteria to be classified as Significant Vernal Pools. IBA's MR6 and JL12 are man-made features that have evidence of breeding activity. A summary table of the vernal pools is attached in Appendix C. Maine State Vernal Pool Assessment Forms, which contain additional information on these vernal pools and IBA's, are included in Appendix F.

3.6 Resource Agency Mapped Resources: Watershed Resource Consultants, LLC (WRC) contacted and/or accessed the databases of natural resource agencies to identify if there are Threatened, Endangered, Significant or Essential species and/or habitats mapped on the site. Agencies contacted included the U.S. Fish and Wildlife Service (US FWS), Maine Department of Inland Fisheries and Wildlife (IF&W), and Maine Natural Areas Program (MNAP). Copies of response letters/database search are included in Appendix E.

According to the IF&W response letter and map, dated October 14, 2021, IF&W maps the site as within the habitat range of three species of bats that are protected under the Maine Endangered Species Act, and within the habitat range of five species of bats that are listed as species of Special Concern in Maine. According to the letter "While a comprehensive statewide inventory for bats has not been completed, based on historical evidence it is likely that several of these species occur within the project area during the fall/spring migration, the summer breeding season, and/or for overwintering." The letter recommends contacting US FWS for further guidance and requests that "all areas of talus and rocky features of approximately 1,000 square feet or greater in size be documented." The letter also states that "If these features are not present in the project area, our Agency does not anticipate significant impacts to any of the bat species as a result of this project based on currently best available science."

IF&W maps a Deer Wintering Area (DWA) (a Significant Wildlife Habitat) intersecting much of the site. IF&W recommends that "development projects be designed to avoid losses or impacts to the continued availability of coniferous winter shelter. Any removal of vegetation should be conducted in such a way that improves the quality and vigor of the coniferous species providing this winter shelter."

IF&W recommends that vernal pools be documented, and documentation sent to IF&W for review. Vernal pools were documented in the spring of 2022 and MSVPA Forms are included in Appendix F.

IF&W also recommends "maintaining 100-foot undisturbed vegetated buffers from the upland edge of all intermittent and perennial streams and any contiguous wetlands." IF&W recommends that stream crossings be designed for full fish passage and any in-stream work be conducted between July 15 and October 1. In the response letter, IF&W makes recommendations for stream crossing design.

Finally, to enhance the use of the project area by smaller animals, and in consideration of the need for site safety and security, IF&W recommends the use of wildlife-permeable fencing. Options for wildlife-permeable fencing includes the use of larger mesh fencing, similar to typical highway right-of-way fencing,

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with large (12-in. x 12-in.) holes along the bottom of the fence, spaced evenly along the entire perimeter of the fence line every 20-25 feet. Alternatively, the fence can be installed so that there is at least 12 inches of clearance along the entire perimeter bottom.

The MNAP response letter dated October 14, 2021 states that "According to the information currently in our Biological and Conservation Data System files, there are no rare botanical features documented specifically within the project area." The MNAP database is not a site-specific field survey.

The US FWS database, accessed on February 15, 2023, indicates that two federally listed species should be considered as part of an effect analysis for the project: the Threatened northern long-eared bat and the Threatened small whorled pogonia. The database also lists the monarch butterfly as a Candidate Species. If the project will require a federal permit or will use federal funding, the federal action agency will determine if there are concerns regarding the project affecting this mapped habitat. Generally, bats are a concern if the site is near a known hibernacula or brooding tree, or if trees will be cut between about April 1 to October 31. Generally, small whorled pogonia is an issue if suitable second or third generation stands of hardwood with open understories will be disturbed. Generally, monarch butterflies are a concern if there is milkweed (obligate host plant) growing on a site. The US FWS database result, attached in Appendix D, is valid for 90-days. WRC can provide an updated USFWS database result upon request.

It is WRC's understanding that the northern long-eared bat's federal listing has been changed to Endangered. Because of this, bat studies may be required prior to cutting of vegetation if a Corps permit is required for the project. WRC's scientists did not observe the small whorled pogonia on the site during the out of season resource work, however, potentially suitable habitat may exist on the site. Because of this, a botanical survey for small whorled pogonia may be required if a Corps permit is required for the project.

WRC also reviewed available published mapping for the site including USGS topographic mapping, U.S. Fish and Wildlife National Wetland Inventory (NWI), U.S. Natural Resources Conservation Service (NRCS) soil mapping, and FEMA flood maps, as available, to provide an indication of potential areas of protected natural resources on the property and for wetland classification purposes. Copies of these maps are included in Appendix E.

3.7 Classification: WRC classified wetlands and streams based on the Cowardin Classification System, the wetlands based on MDEP rules which define "Wetlands of Special Significance" (WOSS) and "Wetlands Not of Special Significance" (WNSS), and vernal pools based on MDEP rules which define "Significant Vernal Pools" (SVP's). Wetland, stream, and vernal pool classifications are included in the Tables attached in Appendix C.

Based on MDEP Natural Resources Protection Act definitions, the wetlands, streams, and Significant Vernal Pool are Protected Natural Resources. Wetlands that are within 25 feet of streams meet MDEP criteria to be classified as WOSS. Wetland JL21, which contains SVP-JL10, is also classified as WOSS. The remainder of wetlands on the site meet MDEP classification as "Wetlands Not of Special Significance".

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SVP-JL10 meets the MDEP criteria to be classified as a Significant Vernal Pool. A Significant Vernal Pool (SVP) and the area within a 250-foot radius of the SVP (the SVP's Critical Terrestrial Habitat) is regulated by MDEP as a Significant Wildlife Habitat. Vernal pools NSVP-MR1 and NSVP-MR2 do not meet the MDEP criteria for Significant Vernal Pools and are therefore not jurisdictional to the MDEP. IBA's MR6 and JL12 are man-made features that have evidence of breeding activity but are also not jurisdictional to the MDEP. All of the pools are jurisdictional to the Corps as vernal pools if a Corps permit is required for the project. Please note that when MSVPA Forms (Appendix F) are sent in to IF&W for review, classifications may be revised.

4.0 GENERAL PERMITTING INFORMATION

Alterations to jurisdictional wetlands, streams and/or vernal pools require a permit from the MDEP and the Corps, the type of permit dependent on the amount and type of alteration. General permitting information included pertains to resources observed on the site.

In general, wetland alterations of between 1 and 4,300 square feet of "Wetlands Not of Special Significance" require filing of a Corps Self-Verification Form to the Corps. Wetland alterations of between 4,300 and 15,000 square feet of "Wetlands Not of Special Significance" require filing of a MDEP Natural Resources Protection Act (NRPA) Tier 1 Permit Application to the MDEP and the Corps. Wetland alterations of greater than 15,000 square feet of "Wetlands Not of Special Significance", or of any alteration of "Wetlands of Special Significance" require filing of a MDEP NRPA Tier 2, Tier 3, or Individual Permit Application to the Corps and MDEP, depending on the amount and type of alteration. These higher threshold permits generally require further submissions such as wetland data forms and a functional assessment and generally include a wetland compensation component.

A MDEP NRPA Permit-By-Rule (PBR) Notification is required for a stream crossing or for soil/vegetation disturbance at between 25 feet and 75 feet of a stream. A MDEP NRPA Individual Permit is required for direct stream alterations, and for soil/vegetation disturbance within 25 feet of a stream. The Individual permit application generally requires further submissions such as a functional assessment and a wetland compensation plan. A Corps permit is required for direct alterations to a stream.

A MDEP NRPA Permit-By-Rule Notification is required for alterations of less than 25% of the forested habitat within 250-feet of a Significant Vernal Pool (not inclusive). A MDEP NRPA Individual Permit is required for direct Significant Vernal Pool alterations or alterations that do not meet Permit-By-Rule standards. The Individual permit application generally requires further submissions such as a functional assessment and a wetland compensation plan. A Corps permit is required for direct alterations to vernal pools.

A MDEP NRPA Permit-By-Rule (PBR) Notification is required for soil/vegetation disturbance at between 25 feet and 75 feet of a Significant Wildlife Habitat (the SVP and it's 250-foot Critical Terrestrial Habitat on this site) where it is within a wetland. A MDEP NRPA Individual Permit is required for soil/vegetation disturbance within 25 feet of a Significant Wildlife Habitat where it is within a wetland. The Individual

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permit application generally requires further submissions such as a functional assessment and a wetland compensation plan.

If wetland alteration occurs for the project, the Corps licensing process includes review for impacts to wetlands, streams, vernal pools, northern long-eared bat habitat and small whorled pogonia habitat.

If the project will trigger MDEP Site Location of Development Act (SLODA) permitting, other setbacks may apply to wetlands, streams, and/or vernal pools; and further botanical and/or wildlife studies may be required. In general, IF&W requests a 100-foot buffer be maintained from streams for SLODA permitting.

5.0 SUMMARY AND RECOMMENDATIONS

Watershed Resource Consultants, LLC (WRC) conducted Protected Natural Resources identification and delineation services for a proposed solar development within an approximately 52.5-acre property on Roosevelt Trail in Casco, Maine.

Twenty freshwater wetland areas, two streams, three vernal pools, and two indicator breeding areas were delineated on the site. The wetlands were forested, scrub-shrub, and emergent marsh, the streams were intermittent, the vernal pools were natural, and the indicator breeding areas were man-made. One of the vernal pools meets classification as a Significant Vernal Pool. Wetlands that are within 25 feet of streams or that contain a Significant Wildlife Habitat (the SVP and it's 250-foot Critical Terrestrial Habitat) meet MDEP criteria to be classified as "Wetlands of Special Significance" (WOSS). The remainder of wetlands on the site meet MDEP classification as "Wetlands Not of Special Significance".

IF&W maps the site as within the habitat range of three species of bats that are protected under the Maine Endangered Species Act, and within the habitat range of five species of bats that are listed as species of Special Concern in Maine. IF&W recommends contacting US FWS for further guidance on bats and requests that "all areas of talus and rocky features of approximately 1,000 square feet or greater in size be documented." IF&W states that "If these features are not present in the project area, our Agency does not anticipate significant impacts to any of the bat species as a result of this project based on currently best available science."

IF&W maps a Deer Wintering Area (DWA) (a Significant Wildlife Habitat) intersecting and covering much of the project site. IF&W recommends avoiding losses of coniferous winter shelter within this area.

IF&W recommends that vernal pools be documented, and documentation sent to IF&W for review. Vernal pools were documented in the spring of 2022.

IF&W also recommends "maintaining 100-foot undisturbed vegetated buffers from the upland edge of all intermittent and perennial streams and any contiguous wetlands." IF&W recommends that stream crossings be designed for full fish passage and any in-stream work be conducted between July 15 and October 1. In the response letter, IF&W makes recommendations for stream crossing design.

IF&W recommends the use of wildlife-permeable fencing and gives details in the response letter.

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The US FWS database indicates that two federally listed species should be considered as part of an effect analysis for the project: the Threatened northern long-eared bat (now Endangered) and the Threatened small whorled pogonia. The database also lists the monarch butterfly as a Candidate Species. If the project requires a federal permit or will use federal funding, the federal action agency will determine if there are concerns regarding the project affecting this mapped habitat.

It is WRC's understanding that the northern long-eared bat's federal listing has been changed to Endangered. Because of this, bat studies may be required prior to cutting of vegetation if a Corps permit is required for the project. WRC's scientists did not observe the small whorled pogonia on the site during the out of season resource work, however, potentially suitable habitat may exist on the site. Because of this, a botanical survey for small whorled pogonia may be required if a Corps permit is required for the project.

WRC recommends that the MSVPA Forms attached in Appendix F be sent to IF&W for review and inclusion on state maps well prior to permitting efforts. WRC also recommends that alterations to Protected Natural Resources be avoided and minimized to the greatest extent practicable. If alterations to Protected Natural Resources are proposed, we recommend a pre-application meeting with the MDEP and Corps to discuss permitting requirements.

WRC did not review Town of Casco ordinances regarding alterations to natural resources. WRC recommends that the Town of Casco be contacted during the planning process for the project if natural resources are proposed to be altered.

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WATERSHED RESOURCE CONSULTANTS, LLC

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6.0 CLOSING

We appreciate the opportunity to assist you during this phase of the project. If you have any questions, please contact us.

Sincerely,

Watershed Resource Consultants, LLC

Jeanna Leclerc

Project Scientist | Watershed Resource Consultants, LLC

jleclerc@wrcmaine.com

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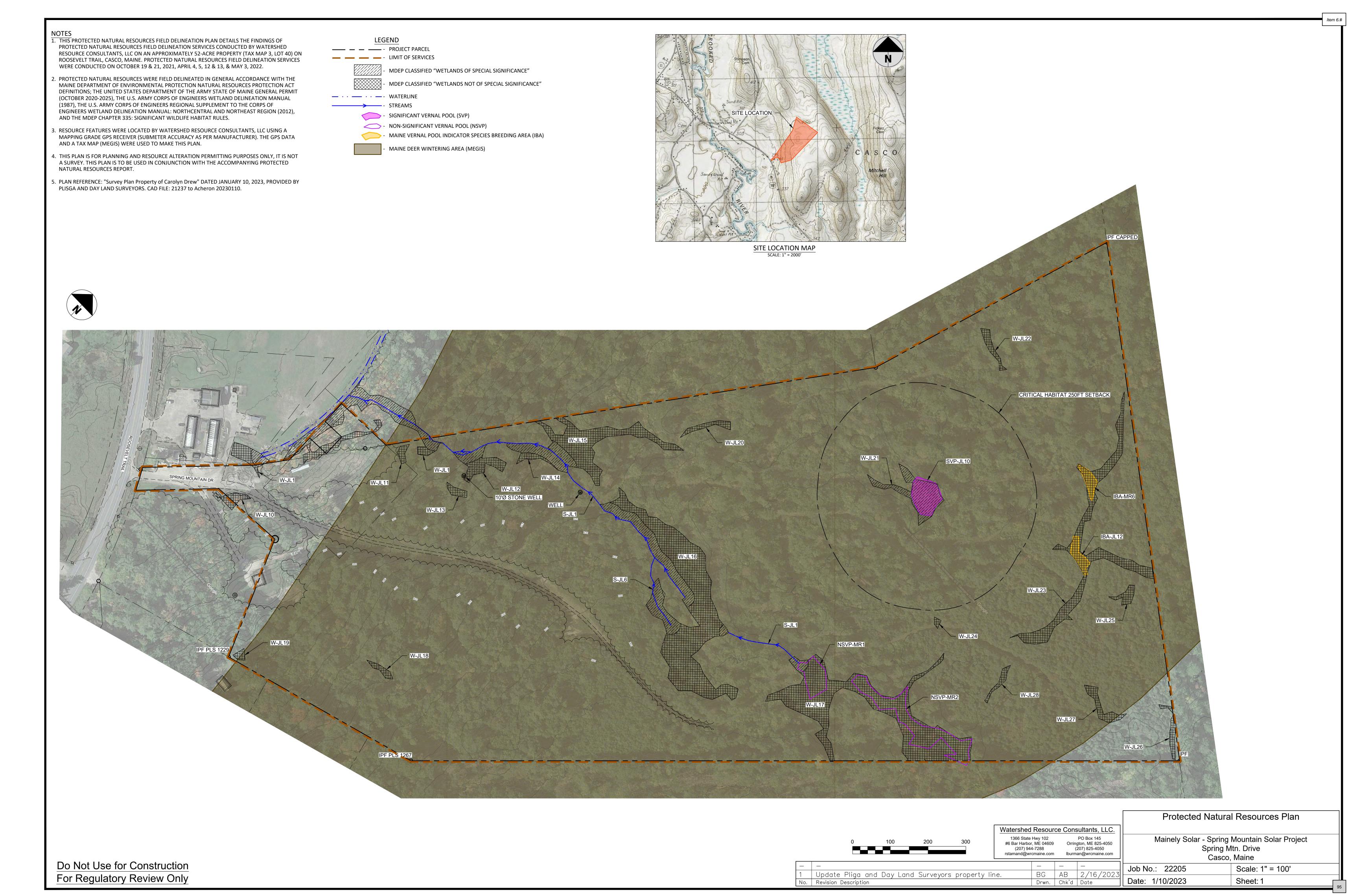
APPENDIX A Limitations

Appendix A – Limitations

The scope of Watershed Resource Consultants, LLC services has been limited to Protected Natural Resources identification and delineation services on an approximately 52.5-acre property on Roosevelt Trail in Casco, Maine. This Report has been prepared for the exclusive use of Mainely Solar. No warranty, expressed or implied, is made. The conclusions made in this report are based on the data obtained from the areas explored at the time of services.

APPENDIX B

Site Location Map Protected Natural Resources Plan



APPENDIX C

Natural Resource Summary Tables

TABLE 1	L - WETL	ANDS
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Resource ID	Photograph Number	Cowardin Classification ¹	Dominant Vegetation	Hydric Soil Indicator ²	Hydrology Indicators ²	Preliminary MDEP Classification ³
W-JL1	Photo 1	PFO1/4	red maple (Acer rubrum), eastern white oak (Quercus alba), green ash (Fraxinus pennsylvanica), eastern hemlock (Tsuga canadensis), balsam fir (Abies balsamea)	A11 - Depleted Below Dark Surface; F3 - Depleted Matrix	A2 - High Water Table; A3 - Saturation; B9 - Water-Stained Leaves; D2 - Geomorphic Position	WOSS within 25' of Stream
W-JL10	Photo 2	PFO1	red maple (Acer rubrum), speckled alder (Alnus incana), steeplebush (Spiraea tomentosa), woolgrass (Scirpus cyperinus), sensitive fern (Onoclea sensibilis)	A11 - Depleted Below Dark Surface A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns; D2 - Geomorphic Position		wnss
W-JL11	Photo 3	PSS1	red maple (Acer rubrum), Morrow's honeysuckle (Lonicera morrowii), Japanese barberry (Berberis thunbergii), common rush (Juncus effusus), woolgrass (Scirpus cyperinus)	A11 - Depleted Below Dark Surface; F3 - Depleted Matrix	A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns	
W-JL12	Photo 4	PFO1/4	red maple (Acer rubrum), yellow birch (Betula alleghaniensis), American hornbeam (Carpinus caroliniana), eastern hemlock (Tsuga canadensis)	F3 - Depleted Matrix	epleted Matrix A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns	
W-JL13	Photo 5	PSS1	red maple (Acer rubrum), green ash (Fraxinus pennsylvanica), interrupted fern (Osmunda claytoniana)	F3 - Depleted Matrix	A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns	WNSS
W-JL14	Photo 6	PFO1	green ash (Fraxinus pennsylvanica), black ash (Fraxinus nigra), eastern white oak (Quercus alba), red maple (Acer rubrum), sensitive fern (Onoclea sensibilis)	A2 - High Water Table; A3 - Saturation; A1 - Histosol B9 - Water-Stained Leaves; D2 - Geomorphic Position		WOSS within 25' of stream
W-JL15	Photo 7	PFO1/4	red maple (Acer rubrum), eastern white oak (Quercus alba), green ash (Fraxinus pennsylvanica), eastern hemlock (Tsuga canadensis), balsam fir (Abies balsamea)	A11 - Depleted Below A2 - High Water Table; A3 - Saturation; B9 - Water-Stained Leaves; D2 - Geomorphic Position		WOSS within 25' of Stream
W-JL16	Photo 8	PFO1/4	red maple (Acer rubrum), eastern white oak (Quercus alba), green ash (Fraxinus pennsylvanica), eastern hemlock (Tsuga canadensis), balsam fir (Abies balsamea)	A11 - Depleted Below Dark Surface; F3 - Depleted Matrix	Face; F3 - B9 - Water-Stained Leaves; D2 -	
W-JL17	Photo 9	PFO1/4	eastern hemlock (Tsuga canadensis), red maple (Acer rubrum), eastern white oak (Quercus alba), balsam fir (Abies balsamea), interrupted fern (Osmunda claytoniana)	A1 - Histosol; A11 - Depleted Below Dark Surface	epleted Below Dark A2 - High Water Table; A3 - Saturation; D2 - Geomorphic Position	
W-JL18	Photo 10	PSS1	red maple (Acer rubrum), American witch-hazel (Hamemelis virginiana), Morrow's honeysuckle (Lonicera morrowii), sensitive fern (Onoclea sensibilis)	A11 - Depleted Below Dark Surface	' IB10 - Drainage Patterns: D4 -	
W-JL19	Photo 11	PFO1	red maple (Acer rubrum), hop-hornbeam (Ostrya virginiana), green ash (Fraxinus pennsylvanica), interrupted fern (Osmunda claytoniana)	F3 - Depleted Matrix	A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns; D4 - Microtopographic Relief	wnss

TABLE 1 - WETLANDS

Resource ID	Photograph Number	Cowardin Classification ¹	Dominant Vegetation	Hydric Soil Indicator ²	Hydrology Indicators ²	Preliminary MDEP Classification ³
W-JL20	Photo 12	PSS1	red maple (Acer rubrum), green ash (Fraxinus pennsylvanica), eastern white oak (Quercus alba), American witch-hazel (Hamemelis virginiana), cinnamon fern (Osmundastrum cinnamomea)	S1 - Sandy Mucky Mineral	A2 - High Water Table; A3 - Saturation, B10 - Drainage Patterns	wnss
W-JL21	Photo 13	PFO1	red maple (Acer rubrum), eastern hemlock (Tsuga canadensis), eastern white oak (Quercus alba), northern red oak (Quercus rubra), eastern white pine (Pinus strobus), cinnamon fern (Osmundastrum cinnamomea), sedges	F3 - Depleted Matrix A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns; D4 - Microtopographic Relief		WOSS - contains SVP
W-JL22	Photo 14	PFO1/4	eastern hemlock (Tsuga canadensis), red maple (Acer rubrum), eastern white oak (Quercus alba), balsam fir (Abies balsamea), interrupted fern (Osmunda claytoniana)	A2 - High Water Table; A3 - Saturation; F3 - Depleted Matrix B10 - Drainage Patterns; D4 - Microtopographic Relief		WNSS
W-JL23	Photo 15	PFO1/4	eastern hemlock (Tsuga canadensis), red maple (Acer rubrum), sensitive fern (Onoclea sensibilis), sedges	F3 - Depleted Matrix A2 - High Water Table; A3 - Saturation; B10 - Drainage Patterns; D4 - Microtopographic Relief		WNSS
W-JL24	Photo 16	PSS1	red maple (Acer rubrum), gray birch (Betula populifolia), dwarf raspberry (Rubus pubescens)	F3 - Depleted Matrix A2 - High Water Table; A3 - Saturation; D4 - Microtopographic Relief		WNSS
W-JL25	Photo 17	PSS1	red maple (Acer rubrum), yellow birch (Betula alleghaniensis), steeplebush (Spiraea tomentosa), dwarf raspberry (Rubus pubescens), interrupted fern (Osmunda claytoniana), woolgrass (Scirpus cyperinus)	F3 - Depleted Matrix A1 - Surface Water; A2 - High Water Table; A3 - Saturation		WNSS
W-JL26	Photo 18	PFO1/4	red maple (Acer rubrum), eastern hemlock (Tsuga canadensis), eastern white pine (Pinus strobus), interrupted fern (Osmunda claytoniana)	F3 - Depleted Matrix	A2 - High Water Table; A3 - Saturation; D2 - Geomorphic Position	
W-JL27	Photo 19	PSS1/4	gray birch (Betula populifolia), red maple (Acer rubrum), eastern hemlock (Tsuga canadensis), steeplebush (Spiraea tomentosa), woolgrass (Scirpus cyperinus)	F3 - Depleted Matrix A1 - Surface Water; A2 - High Water Table; A3 - Saturation		WNSS
W-JL28	Photo 20	PEM1	steeplebush (Spiraea tomentosa), woolgrass (Scirpus cyperinus), interrupted fern (Osmunda claytoniana)	F3 - Depleted Matrix	A1 - Surface Water; A2 - High Water Table; A3 - Saturation	wnss

^{1 -} Cowardin, et al. 1979. United States, Fish and Wildlife Service, evaluated during winter conditions. PFO1/4 = Palustrine, Forested, Broad-Leaved Deciduous and Needle-Leaved Evergreen; PFO1 = Palustrine, Forested, Broad-Leaved Deciduous; PSS1/4 = Palustrine, Scrub-Shrub, Broad-Leaved Deciduous; PEM1 = Palustrine, Emergent, Persistent

^{2 -} U.S. Army Corps of Engineers. 2011. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0)

^{3 -} State of Maine, Department of Environmental Protection, Natural Resources Protection Act Statute; WOSS = Wetlands of Special Significance; WNSS = Wetlands Not of Special Significance

Table 2 - Streams								
Resource ID		Cowardin Classification ¹		Approximate Bank Width		Approximate Channel Width	Depth at Visit	Bottom Type
Stream JL1	Figure 21	R4SB3/4	Intermittent	36"	8"	12"	2"	Cobble, Gravel, and Sand
Stream JL-6	Figure 22	R4SB3/4	Intermittent	36"	6"	12"	1"	Cobble, Gravel, and Sand

^{1 -} Cowardin, et al. 1979. United States, Fish and Wildlife Service

Table 3 - Vernal Pools Spotted Salamander Pool Hydroperiod **Blue Spotted** Wood Frog Egg (Estimated) **Egg Masses** Fairy Shrimp Salamander Egg Vegetation MDEP Corps **Pool Origin** Masses **Resource ID** Soils Masses Classification Jurisdictional ** Jurisdictional V #1 V #2 V #1 V #2 V #1 V #2 V #1 V #2 SVP-JL10 Natural-Modified 4 0 20 26 0 0 0 0 PFO Semi-Permanent Shallow Organic Yes Yes - SVP 0 NSVP-MR1 Natural 0 0 1 5 0 0 0 PFO Ephemeral **Shallow Organic** Yes No NSVP-MR2 0 7 7 0 0 0 0 Deep Organic Natural 4 PFO Ephemeral Yes No IBA-JL12 Man-Made 0 0 4 17 0 0 0 0 Deep Organic Ppem **Ephemeral** Yes No IBA-MR6 Man-Made 0 0 8 9 0 0 0 0 PFO **Ephemeral** Shallow Organic Yes No

V#1 Visit Dates: April 13, 2022 V#2 Visit Dates: May 3, 2022

^{**} Pending IF&W review of MSVPA Forms

APPENDIX D

Color Photographs of Wetlands and Streams



Photo 1: Wetland JL1, looking northwest. Photograph taken April 4th, 2022.



Photo 2: Wetland JL10, looking southwest. Photograph taken April 4th, 2022.



Photo 3: Wetland JL11, looking north. Photograph taken April 4th, 2022.



Photo 4: Wetland JL12, looking east. Photograph taken April 4th, 2022.



Photo 5: Wetland JL13, looking east. Photograph taken April 4th, 2022.



Photo 6: Wetland JL14, looking northeast. Photograph taken April 4th, 2022.



Photo 7: Wetland JL15, looking north. Photograph taken April 4th, 2022.



Photo 8: Wetland JL16, looking northeast. Photograph taken April 4th, 2022.



Photo 9: Wetland JL17, looking southeast. Photograph taken April 4th, 2022.



Photo 10: Wetland JL18, looking northeast. Photograph taken April 4th, 2022.



Photo 11: Wetland JL19, looking south. Photograph taken April 4th, 2022.



Photo 12: Wetland JL20, looking west. Photograph taken April 5th, 2022.



Photo 13: Wetland JL21, looking southwest. Photograph taken April 5th, 2022.



Photo 14: Wetland JL22, looking southeast. Photograph taken April 5th, 2022.



Photo 15: Wetland JL23, looking northwest. Photograph taken April 5th, 2022.



Photo 16: Wetland JL24, looking west. Photograph taken April 5th, 2022.



Photo 17: Wetland JL25, looking southwest. Photograph taken April 5th, 2022.



Photo 18: Wetland JL26, looking north. Photograph taken April 5th, 2022.



Photo 19: Wetland JL27, looking north. Photograph taken April 5th, 2022.



Photo 20: Wetland JL28, photo looking south. Photograph taken April 5th, 2022.



Photo 21: Stream JL1, photo looking east. Photograph taken April 4th, 2022.



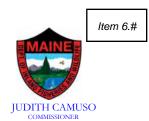
Photo 22: Stream JL6, photo looking southeast. Photograph taken April 4th, 2022.

APPENDIX E

Agency Letters and Published Mapping



STATE OF MAINE DEPARTMENT OF INLAND FISHERIES & WILDLIFE 353 WATER STREET 41 STATE HOUSE STATION AUGUSTA ME 04333-0041



October 14, 2021

Roger St. Amand Atlantic Resource Consultants Bass Harbor, ME 04653

RE: Information Request – Solar Development Project, Casco

Dear Roger:

PHONE: (207) 287-5254

Per your request received on October 13, 2021, we have reviewed current Maine Department of Inland Fisheries and Wildlife (MDIFW) information for known locations of Endangered, Threatened, and Special Concern species; designated Essential and Significant Wildlife Habitats; and inland fisheries habitat concerns within the vicinity of the *Solar Development* project in Casco. Note that as project details are lacking, our comments are non-specific and should be considered preliminary.

Our Department has not mapped any Essential Habitats that would be directly affected by your project.

Endangered, Threatened, and Special Concern Species

<u>Bats</u> - Of the eight species of bats that occur in Maine, the three *Myotis* species are afforded special protection under Maine's Endangered Species Act (MESA, 12 M.R.S §12801 et. seq.): little brown bat (State Endangered), northern long-eared bat (State Endangered), and eastern small-footed bat (State Threatened). The five remaining bat species are designated as Species of Special Concern: big brown bat, red bat, hoary bat, silver-haired bat, and tri-colored bat. While a comprehensive statewide inventory for bats has not been completed, based on historical evidence, it is likely that several of these species occur within the project area during the fall/spring migration, the summer breeding season, and/or for overwintering. If the proposed project has a Federal nexus, either via funding or permitting, or if the project is not consistent with the USFWS "4(d) Rule", we recommend that you contact the U.S. Fish and Wildlife Service--Maine Fish and Wildlife Complex (Wende Mahaney, <u>Wende Mahaney@fws.gov</u>, 207-902-1569) for further guidance on their perspective, as the northern long-eared bat is also listed as a Threatened Species under the Federal Endangered Species Act. The USFWS "4(d) Rule" provides guidance for protection of bat winter hibernacula and maternity roost trees for northern long-eared bats (see https://www.fws.gov/midwest/endangered/mammals/nleb/4drule.html). MDIFW Endangered Species Rules for bats (Chapter 8.06; see link at

http://www.maine.gov/sos/cec/rules/09/137/137c008.docx) provide equivalent seasonal protection of maternity roost trees for any of the three state-listed bats, seasonally prohibits entry into subsurface winter hibernacula, and has additional protections for tree removal within ½ mile of subsurface winter hibernacula. At present, no maternity roost trees have been designated for protection.

In addition to traditional hibernacula like caves and old mines, recent findings indicate that *Myotis* and big brown bats may also overwinter in exposed rocky features. To date, Maine talus and rocky outcrop studies have focused on relatively exposed slopes with minimal canopy cover, although ongoing research has shown that bats use rocky areas under the forest canopy. Occupied talus slopes in Maine have consisted of variable rock sizes, ranging in size from softball-sized to car-sized boulders. Rock piles, rock

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Letter to Roger St. Amand, Atlantic Resource Consultants Comments RE: Solar Development, Casco

November 9, 2021

ledges, and small vertical cracks in rocks (>1/2-inch-wide) create crevices that allow bats to access deeper cavities that provide protection for predators and suitable temperature and humidity conditions. Some species of bat, like the eastern small-footed bat, use rocky features year-round. A desktop GIS analysis does not indicate the presence of these features in your project area; however, not all talus and rocky features have been mapped statewide. Therefore, we advise that all areas of talus and rocky features of approximately 1,000 square feet or greater in size be documented on and within 250 feet of your project area, including smaller areas of rock piles and tailings (i.e., quarry spoils). See attached photographs for representative features—these photographs are not all-inclusive and should be used for guidance purposes only. Detailed photographs and coordinates should be submitted to MDIFW for review, and acoustic monitoring may be recommended to document occupancy. Alternatively, these features should be appropriately buffered commensurate with the size and layout of the project. If these features are not present in the project area, our Agency does not anticipate significant impacts to any of the bat species as a result of this project based on currently best available science.

Significant Wildlife Habitat

<u>Deer Wintering Areas (DWAs)</u> – The project search area intersects with a DWA. DWAs contain habitat cover components that provide conditions where deer find protection from deep snow and cold wind, which is important for overwinter survival. MDIFW recommends that development projects be designed to avoid losses or impacts to the continued availability of coniferous winter shelter. Any removal of vegetation should be conducted in such a way that improves the quality and vigor of the coniferous species providing this winter shelter.

<u>Significant Vernal Pools</u> - At this time, MDIFW Significant Wildlife Habitat maps indicate no known presence of Significant Vernal Pools in the project search area; however, a comprehensive statewide inventory for Significant Vernal Pools has not been completed. Therefore, we recommend that surveys for vernal pools be conducted within the project boundary by qualified wetland scientists prior to final project design to determine whether there are Significant Vernal Pools present in the area. These surveys should extend up to 250 feet beyond the anticipated project footprint because of potential performance standard requirements for off-site Significant Vernal Pools, assuming such pools are located on land owned or controlled by the applicant. Once surveys are completed, survey forms should be submitted to our Agency for review <u>well before</u> to the submission of any necessary permits. Our Department will need to review and verify any vernal pool data prior to final determination of significance.

Fisheries Habitat

We generally recommend maintaining 100-foot undisturbed vegetated buffers from the upland edge of all intermittent and perennial streams and any contiguous wetlands. Maintaining and enhancing buffers along these resources is critical to the protection of water temperatures, water quality, natural inputs of coarse woody debris, and various forms of aquatic life necessary to support fish and other aquatic species. Riparian buffers also provide critical habitat and important travel corridors for a variety of wildlife species. Stream crossings should be avoided, but if a stream crossing is necessary, or an existing crossing needs to be modified, it should be designed to provide for full aquatic passage. Small streams, including intermittent streams, can provide crucial rearing habitat, cold water for thermal refugia, and abundant food for juvenile salmonids on a seasonal basis. Undersized crossings may inhibit these functions and become a frequent maintenance problem that causes reoccurring damage to the resource. Generally, MDIFW recommends that all new, modified, and replacement stream crossings be sized to span at least 1.2 times the bankfull width of the stream. In addition, we generally recommend that stream crossings be

Page 2 of 3

Comments RE: Solar Development, Casco

November 9, 2021

open bottomed (i.e. natural bottom), although embedded structures which are backfilled with representative streambed material have been shown to be effective in providing habitat connectivity for fish and other aquatic organisms. Construction Best Management Practices should be closely followed to avoid erosion, sedimentation, alteration of stream flow, and other impacts as eroding soils can travel significant distances as well as transport other pollutants resulting in direct impacts to fish, other aquatic life, and their habitats. In addition, we recommend that any necessary instream work occur between July 15 and October 1.

Wildlife Permeable Fencing

To enhance the use of the project area by smaller animals, and in consideration of the need for site safety and security, we recommend the use of wildlife-permeable fencing. Options for wildlife-permeable fencing includes the use of larger mesh fencing, similar to typical highway right-of-way fencing, with large (12-in. x 12-in.) holes along the bottom of the fence, spaced evenly along the entire perimeter of the fence line every 20-25 feet. Alternatively, the fence can be installed so that there is at least 12 inches of clearance along the entire perimeter bottom.

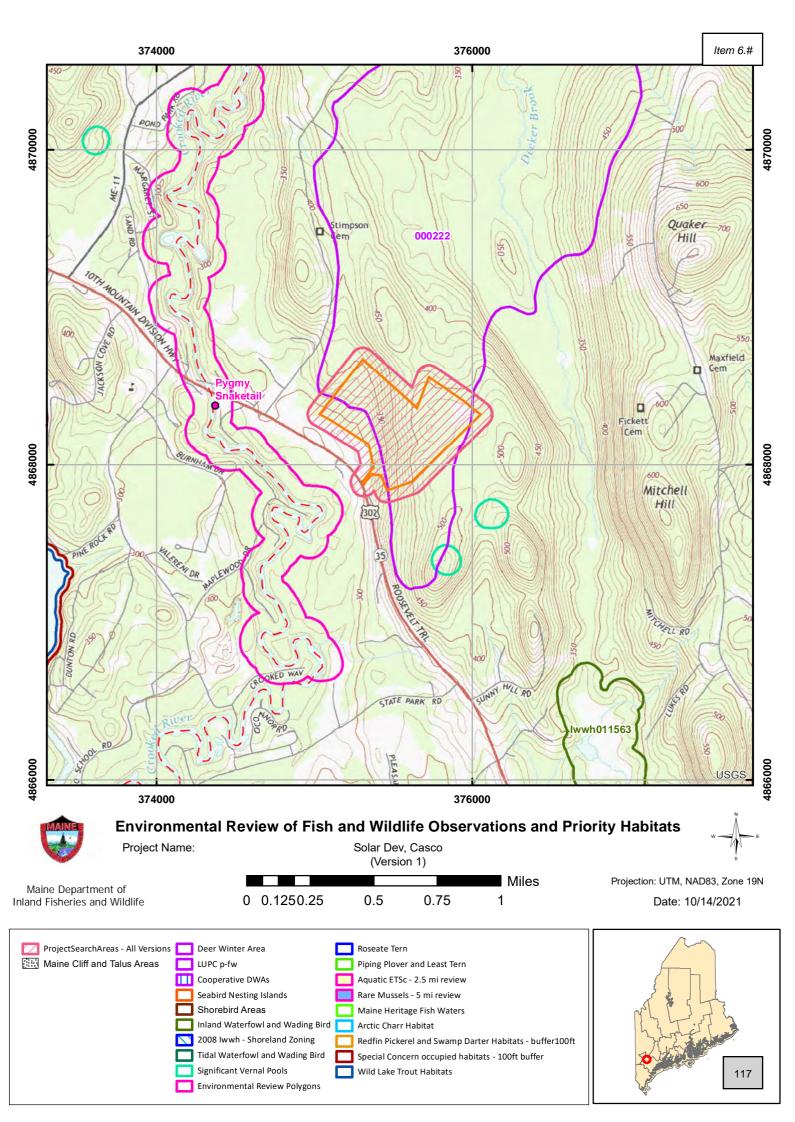
This consultation review has been conducted specifically for known MDIFW jurisdictional features and should not be interpreted as a comprehensive review for the presence of other regulated features that may occur in this area. Prior to the start of any future site disturbance we recommend additional consultation with the municipality, and other state resource agencies including the Maine Natural Areas Program, Maine Department of Marine Resources, and Maine Department of Environmental Protection in order to avoid unintended protected resource disturbance.

Please feel free to contact my office if you have any questions regarding this information, or if I can be of any further assistance.

Best regards,

Becca Settele Wildlife Biologist

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Item 6.#

STATE OF MAINE DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY

177 STATE HOUSE STATION AUGUSTA, MAINE 04333

JANET T. MILLS GOVERNOR AMANDA E. BEAL COMMISSIONER

October 14, 2021

Roger St. Amand Atlantic Resource Co, LLC PO Box 76 Bass Harbor, ME 04653

Via email: <u>roger@arc-env.com</u>

Re: Rare and exemplary botanical features in proximity to: #21114, Solar Development, Roosevelt Trail, Casco, Maine

Dear Mr. St. Amand:

I have searched the Maine Natural Areas Program's Biological and Conservation Data System files in response to your request received October 12, 2021 for information on the presence of rare or unique botanical features documented from the vicinity of the project in Casco, Maine. Rare and unique botanical features include the habitat of rare, threatened, or endangered plant species and unique or exemplary natural communities. Our review involves examining maps, manual and computerized records, other sources of information such as scientific articles or published references, and the personal knowledge of staff or cooperating experts.

Our official response covers only botanical features. For authoritative information and official response for zoological features you must make a similar request to the Maine Department of Inland Fisheries and Wildlife, 284 State Street, Augusta, Maine 04333.

According to the information currently in our Biological and Conservation Data System files, there are no rare botanical features documented specifically within the project area. This lack of data may indicate minimal survey efforts rather than confirm the absence of rare botanical features. You may want to have the site inventoried by a qualified field biologist to ensure that no undocumented rare features are inadvertently harmed.

If a field survey of the project area is conducted, please refer to the enclosed supplemental information regarding rare and exemplary botanical features documented to occur in the vicinity of the project site. The list may include information on features that have been known to occur historically in the area as well as recently field-verified information. While historic records have not been documented in several years, they may persist in the area if suitable habitat exists. The enclosed list identifies features with potential to occur in the area, and it should be considered if you choose to conduct field surveys.

This finding is available and appropriate for preparation and review of environmental assessments, but it is not a substitute for on-site surveys. Comprehensive field surveys do not exist for all natural areas in Maine, and in the absence of a specific field investigation, the Maine Natural Areas Program cannot provide a definitive statement on the presence or absence of unusual natural features at this site.

MOLLY DOCHERTY, DIRECTOR MAINE NATURAL AREAS PROGRAM BLOSSOM LANE, DEERING BUILDING



Letter to Atlantic Resource Co Comments RE: Roosevelt Trail Solar, Casco October 14, 2021 Page 2 of 2

The Maine Natural Areas Program (MNAP) is continuously working to achieve a more comprehensive database of exemplary natural features in Maine. We would appreciate the contribution of any information obtained should you decide to do field work. MNAP welcomes coordination with individuals or organizations proposing environmental alteration or conducting environmental assessments. If, however, data provided by MNAP are to be published in any form, the Program should be informed at the outset and credited as the source.

The Maine Natural Areas Program has instituted a fee structure of \$75.00 an hour to recover the actual cost of processing your request for information. You will receive an invoice for \$150.00 for two hours of our services.

Thank you for using MNAP in the environmental review process. Please do not hesitate to contact me if you have further questions about the Natural Areas Program or about rare or unique botanical features on this site.

Sincerely,

Krit Pung

Kristen Puryear | Ecologist | Maine Natural Areas Program

207-287-8043 | kristen.puryear@maine.gov

Rare and Exemplary Botanical Features within 4 miles of Project: #21114, Solar Development, Roosevelt Trail, Casco, Maine

Common Name	State Status	State Rank	Global Rank	Date Last Observed	Occurrence Number	Habitat
Dry Land Sedge						
	SC	S2	G5	2001-06-08	8	Old field/roadside (non-forested, wetland or upland)
Enriched Northern H	Hardwoods Fo	orest				
	<null></null>	S3	GNR	2001-06-08	33	Hardwood to mixed forest (forest, upland)
Fern-leaved False F	oxglove					
	SC	S3	G5	2001-06-08	25	Dry barrens (partly forested, upland), Hardwood to mixed forest (forest, upland)
Oak - Northern Hard	dwoods Fores	st				
	<null></null>	S5	GNR	1996-08-27	2	Hardwood to mixed forest (forest, upland)
Oak - Pine Forest						
	<null></null>	S5	G5	1996-08-27	1	Hardwood to mixed forest (forest, upland)
Oak - Pine Woodlar	nd					
	<null></null>	S4	G3G5	2001-06-08	10	Dry barrens (partly forested, upland),Rocky summits and outcrops (non-forested, upland)
Pitch Pine - Heath E	Barren					
	<null></null>	S1	G3G5	2004-04-08	3	Dry barrens (partly forested, upland)
Purple Clematis						
	SC	S3	G5T5	2001-06-08	26	Non-tidal rivershore (non-forested, seasonally wet), Hardwood to mixed forest (forest, upland)
Smooth Winterberry	Holly					
	SC	S3	G5	1849-07	7	Forested wetland
Summer Grape						
	Т	S2	G5T5	2001-06-08	8	Hardwood to mixed forest (forest, upland), Rocky summits and outcrops (non-forested, upland)
White Oak - Red Oa	ık Forest					
	<null></null>	S3	GNR	1978	5	Hardwood to mixed forest (forest, upland)
Maine Natural Areas Pr	rogram		Page 1 of 2			www.maine.gov/dacf/mnap

Item 6.#

Rare and Exemplary Botanical Features within 4 miles of Project: #21114, Solar Development, Roosevelt Trail, Casco, Maine

Common Name	State Status	State Rank	Global Rank	Date Last Observed	Occurrence Number	Habitat
Wild Coffee						
	Е	S1	G5	1933-08-17	4	Non-tidal rivershore (non-forested, seasonally wet), Hardwood to mixed forest (forest, upland)

Maine Natural Areas Program Page 2 of 2 www.maine.gov/dacf/mnap

Conservation Status Ranks

State and Global Ranks: This ranking system facilitates a quick assessment of a species' or habitat type's rarity and is the primary tool used to develop conservation, protection, and restoration priorities for individual species and natural habitat types. Each species or habitat is assigned both a state (S) and global (G) rank on a scale of 1 to 5. Factors such as range extent, the number of occurrences, intensity of threats, etc., contribute to the assignment of state and global ranks. The definitions for state and global ranks are comparable but applied at different geographic scales; something that is state imperiled may be globally secure.

The information supporting these ranks is developed and maintained by the Maine Natural Areas Program (state ranks) and NatureServe (global ranks).

Rank	Definition
S1	Critically Imperiled – At very high risk of extinction or elimination due to very restricted
G1	range, very few populations or occurrences, very steep declines, very severe threats, or
	other factors.
S2	Imperiled – At high risk of extinction or elimination due to restricted range, few
G2	populations or occurrences, steep declines, severe threats, or other factors.
S3	Vulnerable – At moderate risk of extinction or elimination due to a fairly restricted range,
G3	relatively few populations or occurrences, recent and widespread declines, threats, or
	other factors.
S4	Apparently Secure – At fairly low risk of extinction or elimination due to an extensive
G4	range and/or many populations or occurrences, but with possible cause for some concern
	as a result of local recent declines, threats, or other factors.
S5	Secure – At very low risk or extinction or elimination due to a very extensive range,
G5	abundant populations or occurrences, and little to no concern from declines or threats.
SX	Presumed Extinct – Not located despite intensive searches and virtually no likelihood of
GX	rediscovery.
SH	Possibly Extinct – Known from only historical occurrences but still some hope of
GH	rediscovery.
S#S#	Range Rank – A numeric range rank (e.g., S2S3 or S1S3) is used to indicate any range of
G#G#	uncertainty about the status of the species or ecosystem.
SU	Unrankable – Currently unrankable due to lack of information or due to substantially
GU	conflicting information about status or trends.
GNR	Unranked – Global or subnational conservation status not yet assessed.
SNR	
SNA	Not Applicable – A conservation status rank is not applicable because the species or
GNA	ecosystem is not a suitable target for conservation activities (e.g., non-native species or
	ecosystems.
Qualifier	Definition
S#?	Inexact Numeric Rank – Denotes inexact numeric rank.
G#?	
Q	Questionable taxonomy that may reduce conservation priority – Distinctiveness of this
	entity as a taxon or ecosystem type at the current level is questionable. The "Q" modifier
	is only used at a global level.
T#	Infraspecific Taxon (trinomial) – The status of infraspecific taxa (subspecies or varieties)
	are indicated by a "T-rank" following the species' global rank.

State Status: Endangered and Threatened are legal status designations authorized by statute. Please refer to MRSA Title 12, §544 and §544-B.

Status	Definition
E	Endangered – Any native plant species in danger of extinction throughout all or a
	significant portion of its range within the State or Federally listed as Endangered.
Т	Threatened – Any native plant species likely to become endangered within the
	foreseeable future throughout all or a significant portion of its range in the State or
	Federally listed as Threatened.
SC	Special Concern – A native plant species that is rare in the State, but not rare enough to
	be considered Threatened or Endangered.
PE	Potentially Extirpated – A native plant species that has not been documented in the State
	in over 20 years, or loss of the last known occurrence.

Element Occurrence (EO) Ranks: Quality assessments that designate viability of a population or integrity of habitat. These ranks are based on size, condition, and landscape context. Range ranks (e.g., AB, BC) and uncertainty ranks (e.g., B?) are allowed. The Maine Natural Areas Program tracks all occurrences of rare plants and natural communities/ecosystems (S1-S3) as well as exemplary common natural community types (S4-S5 with EO ranks A/B).

Rank	Definition
Α	Excellent – Excellent estimated viability/ecological integrity.
В	Good – Good estimated viability/ecological integrity.
С	Fair – Fair estimated viability/ecological integrity.
D	Poor – Poor estimated viability/ecological integrity.
E	Extant – Verified extant, but viability/ecological integrity not assessed.
Н	Historical – Lack of field information within past 20 years verifying continued existence of
	the occurrence, but not enough to document extirpation.
X	Extirpated – Documented loss of population/destruction of habitat.
U	Unrankable – Occurrence unable to be ranked due to lack of sufficient information (e.g.,
	possible mistaken identification).
NR	Not Ranked – An occurrence rank has not been assigned.

Visit the Maine Natural Areas Program website for more information http://www.maine.gov/dacf/mnap





United States Department of the Interior



FISH AND WILDLIFE SERVICE

Maine Ecological Services Field Office P. O. Box A East Orland, ME 04431 Phone: (207) 469-7300 Fax: (207) 902-1588

In Reply Refer To: February 15, 2023

Project Code: 2023-0045901 Project Name: Solar Development

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological

evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

02/15/2023

Attachment(s):

Official Species List

Item 6.#

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Maine Ecological Services Field Office P. O. Box A East Orland, ME 04431 (207) 469-7300

Project Summary

Project Code: 2023-0045901
Project Name: Solar Development
Project Type: Power Gen - Solar

Project Description: The project is a solar development on Roosevelt Trail in Casco, Maine.

Details are unknown, design phase.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@43.95547545,-70.54522885265766,14z



Counties: Cumberland County, Maine

Endangered Species Act Species

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i>	Threatened
No critical habitat has been designated for this species.	
Species profile: https://ecos.fws.gov/ecp/species/9045	

Insects

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i>	Candidate
No critical habitat has been designated for this species.	
Species profile: https://ecos.fws.gov/ecp/species/9743	

Flowering Plants

NAME	STATUS
Small Whorled Pogonia <i>Isotria medeoloides</i>	Threatened

Small Whorled Pogonia *Isotria medeoloides*

Population:

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1890

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

IPaC User Contact Information

Agency: Watershed Resource Consultants, LLC

Name: Aleita Burman Address: P.O. Box 145 City: Orrington

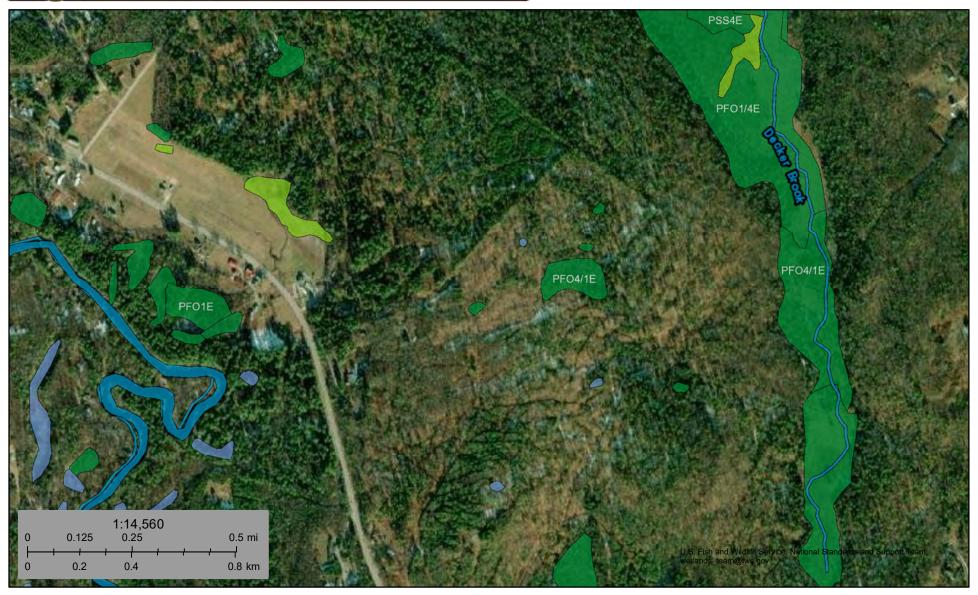
State: ME Zip: 04474

Email blburman@gmail.com

Phone: 2073856056

Wetlands

Item 6.#



February 15, 2023

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

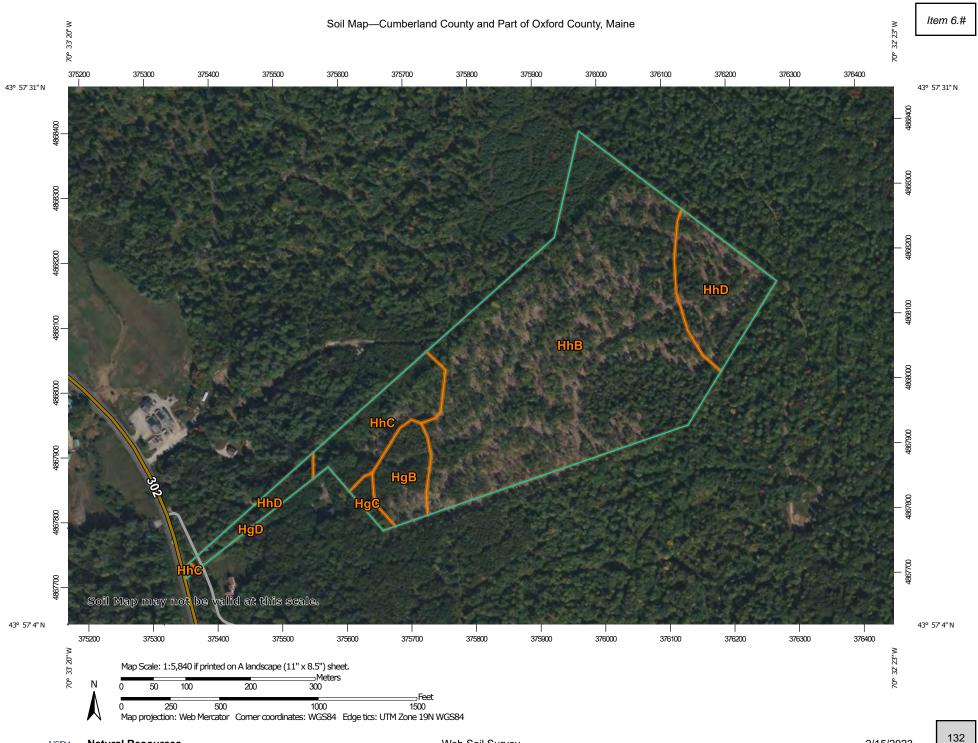
Lake

Other

Riverine

___ Othe

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Miscellaneous Water





Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot

Spoil Area



Stony Spot Very Stony Spot



Wet Spot Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Cumberland County and Part of Oxford County, Maine

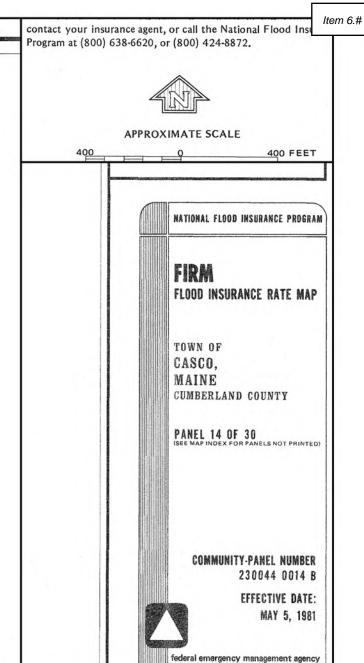
Survey Area Data: Version 19, Aug 30, 2022

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Jun 19, 2020—Sep 20, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.





SITE

ZONE C

ZONE

ZONE C

ZONE

ZONE A7

This is an official FIRMette showing a portion of the above-referenced flood map created from the MSC FIRMette Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to make sure the map is current, please see the Flood Hazard Mapping Updates Overview Fact Shee available on the FEMA Flood Map Service Center home page at https://msc.fema.gov.

federal insurance administration

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
HgB	Hermon sandy loam, 3 to 8 percent slopes	2.6	5.2%
HgC	Hermon sandy loam, 8 to 15 percent slopes	0.5	1.1%
HgD	Hermon sandy loam, 15 to 25 percent slopes	0.0	0.0%
HhB	Hermon sandy loam, 0 to 8 percent slopes, very stony	36.2	71.6%
HhC	Hermon sandy loam, 8 to 15 percent slopes, very stony	4.4	8.7%
HhD	Hermon sandy loam, 15 to 35 percent slopes, very stony	6.8	13.4%
Totals for Area of Interest		50.6	100.0%

APPENDIX F

Maine State Vernal Pool Assessment Forms and Color Photographs





INSTRUCTIONS:

- Complete all 3 pages of form thoroughly. Most fields are required for pool registration.
- <u>Clear photographs</u> of a) the pool AND b) the indicators (one example of each species egg mass) are <u>required</u> for all observers.

Observer's Pool ID: VP-JL10	MDIFW Pool ID: _	
1. PRIMARY OBSERVER INFORMATION		
a. Observer name: Jeanna Leclerc, WRC, LLC	_	
b. Contact and credentials previously provided	d? O No (submit Addendum 1)	⊙ Yes
2. PROJECT CONTACT INFORMATION		
a. Contact name: ⊙ same as observer ⊙ oth	ner Roger St.Amand, WRC, LLC	:
b. Contact and credentials previously provided	d? No (submit Addendum 1)	Yes
c. Project Name: Mainely Solar, Spring Mtn, Ca	sco, Maine	
3. LANDOWNER CONTACT INFORMATION		
a. Are you the landowner? ○Yes ⊙No If n	no, was landowner permission o	otained for survey?
b. Landowner's contact information (required)		
Name: Carolyn Drew	Phone: (207) 329-9056	E-mail: carolyndrew61@gmail.com
Street Address: 791 Roosevelt Trail	City: Casco	
c. Large Projects: check if separate project		
Please check these data for completeness and acc notification; please provide e-mail addresses for the 4. VERNAL POOL LOCATION INFORMATION		
a. Location Township: Casco		
Brief site directions to the pool (using mappe	ed landmarks):	
From North Windham, travel north on US-302 f	For 11.1 miles. Site will be on your	right at 791 Roosevelt Trail, Casco.
See plan and GPS locations for exact location of		_
b. Mapping Requirements		
i. USGS topographic map OR aerial photog	graph with pool clearly marked.	
ii. GPS location of vernal pool (use Datur	n NAD83 / WGS84)	
Longitude/Easting: 70.548543	Latitude/Northing: 43.957649	
Coordinate system: WGS 84		
Check one:		
	IFW@maine.gov; observer has rev	iewed shape accuracy
(Best) The pool perimete	r is delineated by multiple GPS	points. (Excellent)
- Include map or spreadshe		
The above GPS point is a	at the center of the pool. (Good)	



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		Item 6.#
5. VERNAL POOL HABITAT INFORMATION	L	nem o.#
a. Habitat survey date (only if different from indicator survey dates on page 3):		
b. Wetland habitat characterization	_	
■ Choose the best descriptor for the landscape setting: ○ Isolated depression ○ Floodplain depression ○ Other:		
■ Check all wetland types that best apply to this pool: ☑ Forested swamp ☐ Wet meadow ☐ Slow stream ☐ Dug por ☑ Shrub swamp ☐ Lake or pond cove ☐ Floodplain ☐ borrow ☐ Peatland (fen or bog) ☐ Abandoned beaver flowage ☐ Mostly unvegetated pool ☐ Roadsid ☐ Emergent marsh ☐ Active beaver flowage ☐ ATV or skidder rut ☐ Other: ☐ C. Vernal pool status under the Natural Resources Protection Act (NRPA)	pit pit	_
i. Pool Origin: Natural Natural-Modified Unnatural Unknown		
If modified, unnatural or unknown, describe any modern or historic human impacts to the pool (rec	nuired).	
Edges of pool have several skidder ruts, but no breeding activity observed in them and they do not alter the hydrology or vegetation of the pool		
ii. Pool Hydrology		
■ Select the pool's <u>estimated</u> hydroperiod AND <u>provide rationale</u> in box (required): O Permanent O Ephemeral O Unknow (drying partially in all years and completely completely in drought years) in most years) Explain:	own	
■ Maximum depth at survey: ○ 0-12" (0-1 ft.) ○ 12-36" (1-3 ft.) ○ 36-60" (3-5 ft.) ○ >60" (>5 ■ Approximate size of pool (at spring highwater): Width: 72 ○ m ○ ft Length: 110 ○ m ■ Predominate substrate in order of increasing hydroperiod:	ft.)	
 Mineral soil (bare, leaf-litter bottom, or upland mosses present) Mineral soil (sphagnum moss present) Organic matter (peat/muck) shallow or restricted to deepest portion Organic matter (peat/muck) deep and vertical soil (sphagnum moss present) 	widespread	,
	videspread	1
 ■ Pool vegetation indicators in order of increasing hydroperiod (check all that apply): □ Terrestrial nonvascular spp. (e.g. haircap moss, lycopodium spp.) □ Dry site ferns (e.g. spinulose wood fern, ☑ Wet site ferns (e.g. highbush blueberry, mountain hally) 	•	y,
Iddy fern, bracken fern) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes) Wet site graminoids (e.g. blue-joint grass sedge, cattail, bulrushes)		
 ☐ Moist site vasculars (e.g. skunk cabbage, jewelweed, blue flag iris, swamp candle) ☐ Aquatic vascular spp. (e.g. pickerelweed, logo pick		d)
■ Faunal indicators (check all that apply):		
☐ Fish ☐ Bullfrog or Green Frog tadpoles ☐ Other: green frogs in pool		_
iii. Inlet/Outlet Flow Permanency Type of inlet or outlet (a seasonal or permanent channel providing water flowing into or out of the plants		
or outlet		138

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SPECIES	Р	нѕ	CL**	SPECI	ES				Niet		H	S		CL**
Blanding's Turtle				Wood	Turtle]	
Spotted Turtle				Ribbon	Snake]	
*Method of verification				Other:					[]]	
**CL - Confidence le Optional observer SVP Pote General vernal po Large, natural pool v	r recomr	mendation	on: Ion Signifi d/or obse	icant VI	P 🗆 II	ndicat	or Bre	eding Aı	rea					
end completed fo			_			I to: M A 1	Maine D kttn: Ve 06 Hog		nt of Inla s I, Suite	and				ildlife
IDIFW use only Rev	_	entially Sig	gnificant		Initials:	t due to	_							
ments:	but	lacking criti	cal data				Odoe	es not mee	et MDEP	vern	nal poo	ol crite	eria.	





INSTRUCTIONS:

- Complete all 3 pages of form thoroughly. Most fields are required for pool registration.
- <u>Clear photographs</u> of a) the pool AND b) the indicators (one example of each species egg mass) are <u>required</u> for all observers.

Observer's Pool ID: NSVP-MR1	MDIFW Pool ID: _	
1. PRIMARY OBSERVER INFORMATION		
a. Observer name: Jeanna Leclerc, WRC, LLC	_	
b. Contact and credentials previously provided	d? O No (submit Addendum 1)	• Yes
2. PROJECT CONTACT INFORMATION		
a. Contact name: ○ same as observer ⊙ oth	ner Roger St.Amand, WRC, LL	
b. Contact and credentials previously provided	d? ○ No (submit Addendum 1)	Yes
c. Project Name: Mainely Solar, Spring Mountai	n , Casco	
3. LANDOWNER CONTACT INFORMATION		
a. Are you the landowner? OYes ONo If n	o, was landowner permission ol	otained for survey?
b. Landowner's contact information (required)		
Name: Carolyn Drew	Phone: (207) 329-9056	E-mail: carolyndrew61@gmail.com
Street Address: 791 Roosevelt Trail	City: Casco	
c. Large Projects: check if separate project		
notification; please provide e-mail addresses for the 4. VERNAL POOL LOCATION INFORMATION	e project contact and the landowner	when available.
a. Location Township: Casco		
Brief site directions to the pool (using mappe	ed landmarks):	
From North Windham, travel north on US-302 f	or 11.1 miles. Site will be on your	right at 791 Roosevelt Trail, Casco.
See plan and GPS locations for exact location of		_
b. Mapping Requirements		
i. USGS topographic map OR aerial photog	raph with pool clearly marked.	
ii. GPS location of vernal pool (use Datur	n NAD83 / WGS84)	
Longitude/Easting: 70.548131	Latitude/Northing: 43.956186	
Coordinate system: WGS 84	Zadiado/Horamig.	
Check one:		
	IFW@maine.gov; observer has rev	iewed shape accuracy
(Best) The pool perimeter	r is delineated by multiple GPS	points. (Excellent)
- Include map or spreadshe		
The above GPS point is a	at the center of the pool. (Good)	



ANIB	Maine State Vernal Pool Assessment Form	San State Williams						
VFF	. VERNAL POOL HABITAT INFORMATION							
	labitat survey date (only if different from indicator survey dates on page 3):							
	Vetland habitat characterization							
	hoose the best descriptor for the landscape setting: Isolated depression Pool associated with larger wetland complex Other:	_						
✓	heck all wetland types that best apply to this pool: Forested swamp Wet meadow Slow stream Dug pond or borrow pit Floodplain Peatland (fen or bog) Abandoned beaver flowage Mostly unvegetated pool Roadside ditch Active beaver flowage ATV or skidder rut							
	Vernal pool status under the Natural Resources Protection Act (NRPA) Pool Origin: ○ Natural ○ Natural-Modified ○ Unnatural ○ Unknown If modified, unnatural or unknown, describe any modern or historic human impacts to the pool (required):							
	Pool may be artificially high due to downslope alterations from logging road crossing. Edges have skidder ruts. Pool Hydrology							
•	Select the pool's <u>estimated</u> hydroperiod AND <u>provide rationale</u> in box (required): O Permanent O Semi-permanent O Unknown (drying partially in all years and completely completely in drought years) in most years) Explain:							
	Pool likely remains saturated all year, but standing water drains from pool through outlet into intermittent stream							
•	■ Maximum depth at survey: ○ 0-12" (0-1 ft.) ○ 12-36" (1-3 ft.) ○ 36-60" (3-5 ft.) ○ >60" (>5 ft.) ■ Approximate size of pool (at spring highwater): Width: 75 ○ m ○ ft Length: 110 ○ m ○ ft ■ Predominate substrate in order of increasing hydroperiod: ○ Mineral soil (bare, leaf-litter bottom, or upland ○ Organic matter (peat/muck) shallow or							
	mosses present) restricted to deepest portion O Mineral soil (sphagnum moss present) Organic matter (peat/muck) deep and widespresent	ad						
•	 Pool vegetation indicators in order of increasing hydroperiod (check all that apply): ☐ Terrestrial nonvascular spp. (e.g. haircap moss, lycopodium spp.) ☐ Dry site ferns (e.g. spinulose wood fern, lady fern, bracken fern) ☐ Moist site ferns (e.g. sepsitive fern cipnamon) ☐ Wet site ferns (e.g. royal fern, marsh fern) ☑ Wet site shrubs (e.g. highbush blueberry, maleber winterberry, mountain holly) ☑ Wet site graminoids (e.g. blue-joint grass, tussoon) 	-						

Poor vegetation indicators in order of increasing nyd	iropenou (check all that apply).
Terrestrial nonvascular spp. (e.g. haircap	✓ Wet site ferns (e.g. royal fern,
moss, lycopodium spp.) Dry site ferns (e.g. spinulose wood fern, lady fern, bracken fern)	Wet site shrubs (e.g. highbush winterberry, mountain holly)
☐ Moist site ferns (e.g. sensitive fern, cinnamon fern, interrupted fern, New York fern)	✓ Wet site graminoids (e.g. blue sedge, cattail, bulrushes)
✓ Moist site vasculars (e.g. skunk cabbage,	Aquatic vascular spp. (e.g. pic

✓ Moist site vasculars (e.g. skunk cabbage,	Aquatic vascular spp. (e.g. pickerelweed, arrowhead)
jewelweed, blue flag iris, swamp candle)	☐ Floating or submerged aquatics (e.g. water lily,
✓ Sphagnum moss (anchored or suspended)	water shield, pond weed, bladderwort)

☐ No vegetation in pool

■ Faunal indi	cators (check all that apply):		
☐ Fish	☐ Bullfrog or Green Frog tadpoles	Other:	

iii. Inlet/Outlet Flow Permanency

Type of inlet or outlet (a seasonal or permanent channel providing water flowing into or out of the pool):

O No inlet or outlet O Permanent inlet or outlet (channel with well-defined banks and permanent flow) Intermittent inlet

or outlet

Other or Unknown (explain): _

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-														- It
VERNAL POOL IN	NDICATOR	RINFORM	ATION											L.
a. Indicator surve	y dates: 4	4/13/2022, 5	/3/2022											
b. Indicator abundance criteria and pool survey effort														
■ Is pool depres	ssion bised	ted by 2 ov	vnership	s (strad	ldler po	ol)? 🕻) Yes	No						
■ Was the entire	•										-			
■ For each indic														
determination, and egg mass maturity. Separate cells are provided for separate survey dates.						Ã.								
INDICATOR	$1 - \lambda R_{-} R = 1 - \lambda R_{-} $		arvae Confid											
SPECIES	Visit #1	Visit #2	Visit #3	Cont	fidence	_evel	Egg I	Mass Mat	urity ²	Ol	serv	ed	Leve	
Wood Frog	0	0												
Spotted Salamander	1	5		3	3		F	F/M		1				
Blue-spotted Salamander	0	0					2.1							
Fairy Shrimp ³	0	0												
4-Tadpoles/larvaec. Rarity criteria■ Note any rare s	·		th vernal	pools.	Observ	ations	should	be acco	mpan	ied	la vd	notoar	aphs	
	-	of Verification*		P0010.	000011	ationio	Silouic	- DC 4000	-			fication	.*	
SPECIES	P	H S	CL**	SPECIE					Р	•	Н	S	L CI	**
Blanding's Turtle				Wood T]				
	Spotted Turtle Ribbon Snake													
Ringed Boghaunter														
**CL - Confidence d. Optional obser SVP P e. General vernal	ver recom	nmendatio √P ☑ No	n: on Signif	icant VF	> 	Indicat	tor Bre	eding Are	ea					
Pool contains out	let into an i	ntermittent	stream. D	eep orga	anic subs	strate w	vith slov	v flow du	ring sp	oring	surv	ey.		
Send completed										Ŭ		Ŭ		dlif≙
VOTE. Digital submit	3310113 are p	referred but	ii not poc	зыыс, рі	case me	<i>A</i>	Attn: Ve 106 Hog	rnal Pools an Road, ME 0440	Suite		1 10110	noo di	1G VVII	uiiio
r MDIFW use only	Reviewed by	MDIFW Dat	te:	ı	nitials: _									
is pool is: Significa		otentially Sign t lacking critic		☐ Not S	Significar	nt due to	_	es not mee es not mee					ia.	
mments:														





INSTRUCTIONS:

- Complete all 3 pages of form thoroughly. Most fields are required for pool registration.
- <u>Clear photographs</u> of a) the pool AND b) the indicators (one example of each species egg mass) are <u>required</u> for all observers.

Observer's Pool ID: NSVP-MR2	MDIFW Pool ID: _	
1. PRIMARY OBSERVER INFORMATION		
a. Observer name: Jeanna Leclerc, WRC, LLC	- _	
b. Contact and credentials previously provided	? O No (submit Addendum 1)	• Yes
2. PROJECT CONTACT INFORMATION		
a. Contact name: osame as observer other	er Roger St. Amand, WRC, LLC	
b. Contact and credentials previously provided	Yes	
c. Project Name: Mainely Solar, Spring Mtn, Case		
3. LANDOWNER CONTACT INFORMATION		
a. Are you the landowner? OYes ONo If no	o, was landowner permission ob	otained for survey?
b. Landowner's contact information (required)		
Name: Carolyn Drew	Phone: (207) 329-9056	E-mail: carolyndrew61@gmail.com
Street Address: 791 Roosevelt Trail	City: Casco	State: <u>ME</u> Zip: <u>04015</u>
c. \square Large Projects: check if separate project	landowner data file submitted	
The Maine Department of Environmental Protection Please check these data for completeness and accunotification; please provide e-mail addresses for the	racy to prevent delay in mailings.	E-mail is the preferred method of
4. VERNAL POOL LOCATION INFORMATION		
a. Location Township: Casco		
Brief site directions to the pool (using mappe	d landmarks):	
From North Windham, travel north on US-302 fo See plan and GPS locations for exact location of	•	-
b. Mapping Requirements		
i. USGS topographic map OR aerial photogr	aph with pool clearly marked.	
ii. GPS location of vernal pool (use Datum	NAD83 / WGS84)	
	Latitude/Northing: 43.956467	
Coordinate system: WGS 84		
Check one:		
	- - - - - - - - - - - - - - - - - - -	ewed shape accuracy
(Best) The pool perimeter	is delineated by multiple GPS p	points. (Excellent)
- Include map or spreadshee		
igcup The above GPS point is a	t the center of the pool. (Good)	



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Maine State Vernal P	Pool Assessment Form					
VERNAL POOL HABITAT INFORMATION						
a. Habitat survey date (only if different from indicator survey dates on page 3):						
b. Wetland habitat characterization						
■ Choose the best descriptor for the landscape setting: ○ Isolated depression ○ Floodplain depression ○ Other:						
 ■ Check all wetland types that best apply to this pool: ✓ Forested swamp ✓ Shrub swamp ☐ Lake or pond cove ☐ Peatland (fen or bog) ☐ Abandoned beaver flow ☐ Emergent marsh ☐ Active beaver flowage 	ATV or skidder rut Other:					
c. Vernal pool status under the Natural Resources Protection Act (NRPA)						
i. Pool Origin: ⊙Natural ○Natural-Modified ○Unnatural ○Unknown						
If modified, unnatural or unknown, describe any modern or historic human impacts to the pool (required):						
ii. Pool Hydrology						
■ Select the pool's <u>estimated</u> hydroperiod AND <u>provide</u>	de ratio <u>nale</u> in box (required):					
O Permanent O Semi-permanent O Ephemeral O Unknown (drying partially in all years and completely completely in drought years) in most years) Explain:						
· ·	Pool flows slowly downslope into VP-MR1, likely dries out in the summer months					
■ Maximum depth at survey: ○ 0-12" (0-1 ft.) ○ 1:	2-36" (1-3 ft.)					
■ Approximate size of pool (at spring highwater): Wi	idth: 60 Om Oft Length: 360 Om Oft					
■ Predominate substrate in order of increasing hydro						
 Mineral soil (bare, leaf-litter bottom, or upland mosses present) 	Organic matter (peat/muck) shallow or restricted to deepest portion					
O Mineral soil (sphagnum moss present)	Organic matter (peat/muck) deep and widespread					
■ Pool vegetation indicators in order of increasing hy	droperiod (check all that apply):					
☐ Terrestrial nonvascular spp. (e.g. haircap	✓ Wet site ferns (e.g. royal fern, marsh fern)					
moss, lycopodium spp.) Dry site ferns (e.g. spinulose wood fern, lady fern, bracken fern)	✓ Wet site shrubs (e.g. highbush blueberry, maleberry, winterberry, mountain holly)					
☐ Moist site ferns (e.g. sensitive fern, cinnamon fern, interrupted fern, New York fern)	✓ Wet site graminoids (e.g. blue-joint grass, tussock sedge, cattail, bulrushes)					
✓ Moist site vasculars (e.g. skunk cabbage,	☐ Aquatic vascular spp. (e.g. pickerelweed, arrowhead)					
jewelweed, blue flag iris, swamp candle) ✓ Sphagnum moss (anchored or suspended)	☐ Floating or submerged aquatics (e.g. water lily, water shield, pond weed, bladderwort)					
■ Faunal indicators (check all that apply):	☐ No vegetation in pool					
☐ Fish ☐ Bullfrog or Green Frog tadpoles	✓ Other: Peepers calling, mallards feeding					
iii. Inlet/Outlet Flow Permanency Type of inlet or outlet (a seasonal or permanent cha	annel providing water flowing into or out of the pool):					

- O No inlet or outlet Permanent inlet or outlet (channel with well-defined banks and permanent flow)
- Other or Unknown (explain):

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 Was the entire For each indice determination 	ssion bised e pool surv cator speci	es, indicat	wnership gg mass e the exa	s (strad es?	dler pool)? Yes ON per of egg	lo; w mas:	/hat % ses, c	onfiden	ce leve	el fo	r spec			
INDICATOR	1	E	gg Masse	es (or ad	ult Fairy Sh	rimp)			i.i.	Tadp	oles/L	arvae	4
SPECIES	Visit #1	Visit #2	Visit #3	Conf	idence Lev	el ¹	Egg f	vlass Ma	turity ²	O	bserve	ed C	onfide Leve	
Wood Frog	4	0		3			F			H				
Spotted Salamander	7	7		3	3		F	F/M		11				
Blue-spotted Salamander	0	0					7.1							
Fairy Shrimp ³	0	0												
Rarity criteria Note any rare s	-	sociated wi				ns s	hould	be acco			by ph			
SPECIES	Р	H S	- CL**	SPECIE	S				P	Т	Н	S	CL	**
Blanding's Turtle				Wood T	urtle					ַ				
Spotted Turtle				Ribbon S	Snake]				
*Method of verific				Other:] [
**CL - Confidence	•	nmendatio	n: on Signif	icant VF				eding Ar	-ea					
Optional obser SVP P General vernal Slow flow throug														

Print Form





INSTRUCTIONS:

- Complete all 3 pages of form thoroughly. Most fields are required for pool registration.
- <u>Clear photographs</u> of a) the pool AND b) the indicators (one example of each species egg mass) are <u>required</u> for all observers.

Observer's Pool ID: IBA-JL12	MDIFW Pool ID: _	
1. PRIMARY OBSERVER INFORMATION		
a. Observer name: Jeanna Leclerc, WRC, LLC	_	
b. Contact and credentials previously provided	? O No (submit Addendum 1)	• Yes
2. PROJECT CONTACT INFORMATION		
a. Contact name: osame as observer other	er Roger St.Amand, WRC, LLC	
b. Contact and credentials previously provided	? ○ No (submit Addendum 1)	Yes
c. Project Name: Mainely Solar, Spring Mtn, Cas	co, Maine	
3. LANDOWNER CONTACT INFORMATION		
a. Are you the landowner? OYes ONo If no	o, was landowner permission ob	otained for survey?
b. Landowner's contact information (required)		
Name: Carolyn Drew	Phone: (207) 329-9056	E-mail: carolyndrew61@gmail.com
Street Address: 791 Roosevelt Trail	City: Casco	State: <u>ME</u> Zip: <u>04015</u>
c. Large Projects: check if separate project	landowner data file submitted	
The Maine Department of Environmental Protection Please check these data for completeness and accunotification; please provide e-mail addresses for the	racy to prevent delay in mailings.	E-mail is the preferred method of
4. VERNAL POOL LOCATION INFORMATION		
a. Location Township: Casco		
Brief site directions to the pool (using mappe	d landmarks):	
From North Windham, travel north on US-302 for See plan and GPS locations for exact location of	•	_
b. Mapping Requirements		
i. USGS topographic map OR aerial photogr	raph with pool clearly marked.	
ii. GPS location of vernal pool (use Datum	NAD83 / WGS84)	
	Latitude/Northing: 43.958162	
Coordinate system: WGS 84	· J	
Check one:		
	FW@maine.gov; observer has rev	ewed shape accuracy
	is delineated by multiple GPS	points. (Excellent)
- Include map or spreadsher		
The above GPS point is a	t the center of the pool. (Good)	





WEDNAL BOOK MADITAT INFORMATION	Item
i. VERNAL POOL HABITAT INFORMATION	
a. Habitat survey date (only if different from indicator survey dates on page 3): b. Wetland habitat characterization	
 ■ Choose the best descriptor for the landscape setting: ○ Isolated depression ○ Pool associated with larger wetland complex ○ Floodplain depression ○ Other: 	
■ Check all wetland types that best apply to this pool: ☐ Forested swamp ☐ Wet meadow ☐ Slow stream ☐ Dug pond or ☐ Shrub swamp ☐ Lake or pond cove ☐ Floodplain ☐ Boarrow pit ☐ Peatland (fen or bog) ☐ Abandoned beaver flowage ☐ Mostly unvegetated pool ☐ Roadside ditch ☐ Emergent marsh ☐ Active beaver flowage ☐ ATV or skidder rut ☐ Other: C. Vernal pool status under the Natural Resources Protection Act (NRPA) i. Pool Origin: ☐ Natural ☐ Natural-Modified ⑥ Unnatural ☐ Unknown If modified, unnatural or unknown, describe any modern or historic human impacts to the pool (required):	_
Deep skid ruts/disturbed area in forested wetland.	
ii. Pool Hydrology ■ Select the pool's estimated hydroperiod AND provide rationale in box (required): ○ Permanent ○ Semi-permanent ○ Ephemeral ○ Unknown (drying partially in all years and (drying out completely completely in drought years) Explain:	
Water level drop between 1st and 2nd visit, terrestrial vegetation growing in pool ■ Maximum depth at survey: ○ 0-12" (0-1 ft.) ○ 12-36" (1-3 ft.) ○ 36-60" (3-5 ft.) ○ >60" (>5 ft.) ■ Approximate size of pool (at spring highwater): Width: 25 ○ m ○ ft Length: 103 ○ m ○ ft ■ Predominate substrate in order of increasing hydroperiod:	
 Mineral soil (bare, leaf-litter bottom, or upland mosses present) Mineral soil (sphagnum moss present) Organic matter (peat/muck) shallow or restricted to deepest portion Organic matter (peat/muck) deep and widespresent 	ead
■ Pool vegetation indicators in order of increasing hydroperiod (check all that apply):	
 ☐ Terrestrial nonvascular spp. (e.g. haircap moss, lycopodium spp.) ☐ Dry site ferns (e.g. spinulose wood fern, lady fern, bracken fern) ☐ Wet site ferns (e.g. royal fern, marsh fern) ☐ Wet site shrubs (e.g. highbush blueberry, malebe winterberry, mountain holly) ☐ Wet site graminoids (e.g. blue ioint grass tussed) 	
 Moist site ferns (e.g. sensitive fern, cinnamon fern, interrupted fern, New York fern) Moist site vasculars (e.g. skunk cabbage, jewelweed, blue flag iris, swamp candle) Sphagnum moss (anchored or suspended) Wet site grammolds (e.g. blue-joint grass, tussous sedge, cattail, bulrushes) Aquatic vascular spp. (e.g. pickerelweed, arrowh water shield, pond weed, bladderwort) No vegetation in pool 	
■ Faunal indicators (check all that apply):	
☐ Fish ☐ Bullfrog or Green Frog tadpoles ☐ Other:	
 iii. Inlet/Outlet Flow Permanency Type of inlet or outlet (a seasonal or permanent channel providing water flowing into or out of the pool): No inlet or outlet Permanent inlet or outlet (channel with well-defined banks and permanent flowing) 	w)
Intermittent inlet	<u> </u>



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-	403870A
	- Control of the Cont

A indicator survey dates: 4/13/2022, 5/3/2022 b. Indicator survey dates: 4/13/2022, 5/3/2022 ■ For each indicator species, indicate the exact number of egg masses confidence level for species determination, and egg mass maturity. Separate cells are provided for separate survey dates. Noticator Separate Sepa															It
b. Indicator abundance criteria and pool survey effort Is pool depression bisected by 2 ownerships (straddler pool)? O Yes O No Is was the entire pool surveyed for egg masses? O Yes O No; what % of entire pool surveyed? For each indicator species, indicate the exact number of egg masses, confidence level for species determination, and egg mass maturity. Separate cells are provided for separate survey dates. Noticator Egg Masses (or adult Fairy Shrimp) Tadpoles/Larvae*	VERNAL POOL IN	IDICATO	R INFORM	ATION											
■ Is pool depression bisected by 2 ownerships (straddler pool)?	a. Indicator surve	y dates:	4/13/2022, 5	/3/2022											
■ Was the entire pool surveyed for egg masses? ■ For each indicator species, indicate the exact number of egg masses, confidence level for species determination, and egg mass maturity. Separate cells are provided for separate survey dates. NIDICATOR	b. Indicator abund	dance cri	teria and p	ool surv	ey effo	rt									
# For each indicator species, indicate the exact number of egg masses, confidence level for species determination, and egg mass maturity. Separate cells are provided for separate survey dates. INDICATOR SPECIES Visit Vis	■ Is pool depres	sion bised	cted by 2 ov	vnership	s (strad	dler poo	ol)? C) Yes	No						
determination, and egg mass maturity. Separate cells are provided for separate survey dates. INDICATOR SPECIES Usisit Visit	■ Was the entire	e pool sur	veyed for e	gg mass	es? 🧿	Yes () No;	what %	of entire	e pool	sur	veye	d?		
INDICATOR Species Visit		-													
SPECIES	determination	and egg	mass matu	rity. Sep	parate c	ells are	provid	led for	separate	surve					
Wood Frog	INDICATOR				es (or ac	lult Fairy	Shrim	p)			, I	Tadp			_
Spotted Salamander Bilue-spotted Salamander Bilue-spotted Salamander Bilue-spotted Salamander	SPECIES	16/07	105558-205-11	The second second	Conf	idence L	evel ¹	Egg N	Mass Mat	urity ²	Ob	serve	ed C		
Salamander Blue-spotted Salamander Blue-spotted Salamander Fairy Shrimp³ 0 0 0 1-Confidence levei: 1 = <60%, 2 = 60-95%, 3 = >95% 2-Egg mass maturity: F= Fresh (<24 hrs), M= Mature (round embryos), A= Advanced (loose matrix, curved embryos), H= Hatched or Hatching 3-Fairy shrimp; X = present 4-Tadpoles/larvae: X = present 4-Tadpoles/larvae: X = present 6-Rarity criteria Note any rare species associated with vernal pools. Observations should be accompanied by photographs. SPECIES Method of Verification* CL** SPECIES P H S Blanding's Turtle	Wood Frog	0	0												-
Salamander	Salamander	4	17		3	3		F	M		11		3		
1-Confidence level: 1 = <60%, 2 = 60-95%, 3 = >95% 2-Egg mass maturity: F= Fresh (<24 hrs), M= Mature (round embryos), A= Advanced (loose matrix, curved embryos), H= Hatched or Hatching 3-Fairy shrimp: X = present 4-Tadpoles/larvae: X = present 6. Rarity criteria Note any rare species associated with vernal pools. Observations should be accompanied by photographs. SPECIES Method of Verification* CL** SPECIES Method of Verification* CL** SPECIES P H S SPECIES SPECIES P H S SPECIES P H S SPECIES SPECIES SPECIES SPECIES P H S SPECIES SPECI		0	0						1 1						
2-Egg mass maturity: F= Fresh (<24 hrs), M= Mature (round embryos), A= Advanced (loose matrix, curved embryos), H= Hatched or Hatching 3-Fairy shrimp: X = present 4-Tadpoles/larvae: X = present 6. Rarity criteria Note any rare species associated with vernal pools. Observations should be accompanied by photographs. SPECIES Method of Verification* CL** SPECIES Method of Verification* CL** P H S Blanding's Turtle	Fairy Shrimp ³	0	0												
SPECIES	-	pecies as	sociated wi	th vernal	pools.	Observa	ations	should	be acco	mpani	ied l	by pł	notogr	aphs.	
Blanding's Turtle					<u> </u>		auons	SHOUIU	be acco					*	*
Spotted Turtle		P													
*Method of verification: P = Photographed, H = Handled, S = Seen **CL - Confidence level in species determination: 1= <60%, 2= 60-95%, 3= >95% d. Optional observer recommendation: SVP Potential SVP Non Significant VP Indicator Breeding Area B. General vernal pool comments and/or observations of other wildlife: Modified area in forested wetland. Rest of wetland has no pooled surface water, only area with obvious ruts and disturbance. Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.	Spotted Turtle				Ribbon	Snake					_				
**CL - Confidence level in species determination: 1= <60%, 2= 60-95%, 3= >95% d. Optional observer recommendation: SVP Potential SVP Non Significant VP Indicator Breeding Area d. General vernal pool comments and/or observations of other wildlife: Modified area in forested wetland. Rest of wetland has no pooled surface water, only area with obvious ruts and disturbance. Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Spool is: Significant Potentially Significant Dut Significant due to: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.	Ringed Boghaunter				Other:]				
A. Optional observer recommendation: SVP Potential SVP Non Significant VP Indicator Breeding Area B. General vernal pool comments and/or observations of other wildlife: Modified area in forested wetland. Rest of wetland has no pooled surface water, only area with obvious ruts and disturbance. Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: Spool is: Significant Potentially Significant Not Significant due to: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.			• .					3= >95%	,						
Send completed form and supporting documentation to: NOTE: Digital submissions are preferred but if not possible, please mail to: Molified area in forested but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 Molificant Send completed form and supporting documentation to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 Molificant Send completed form and supporting documentation to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 Molificant Send completed form and supporting documentation to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401			•			,	,								
A. General vernal pool comments and/or observations of other wildlife: Modified area in forested wetland. Rest of wetland has no pooled surface water, only area with obvious ruts and disturbance. Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: Spool is: Significant Potentially Significant but lacking critical data Not Significant due to: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.	<u> </u>					_									
Modified area in forested wetland. Rest of wetland has no pooled surface water, only area with obvious ruts and disturbance. Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov IOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: Spool is: Significant Potentially Significant Dut Iacking critical data Not Significant due to: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.	⊔ѕ∨Р ⊔Р	otential S	VP ∐No	on Signifi	icant VF	> ☑	ndicat	or Bree	eding Are	ea					
Modified area in forested wetland. Rest of wetland has no pooled surface water, only area with obvious ruts and disturbance. Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov IOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: Pool is: Significant Potentially Significant Data Not Significant due to: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.	General vernal	nool com	ments and	l/or obse	ervatio	ns of ot	her w	ildlife:							
Send completed form and supporting documentation to: VernalPool.MDIFW@maine.gov NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: s pool is: Significant Potentially Significant Dut Indicated Date Indicated D		-								with o	bvio	ous ru	its and		\neg
NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: Initials: Odoes not meet biological criteria. S pool is: Significant but lacking critical data Odoes not meet MDEP vernal pool criteria.	disturbance.														
NOTE: Digital submissions are preferred but if not possible, please mail to: Maine Department of Inland Fisheries and Wildlife Attn: Vernal Pools 106 Hogan Road, Suite 1 Bangor, ME 04401 MDIFW use only Reviewed by MDIFW Date: S pool is: Significant Potentially Significant but lacking critical data Not Significant due to: Odoes not meet biological criteria. Odoes not meet MDEP vernal pool criteria.															
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Print Form





INSTRUCTIONS:

- Complete all 3 pages of form thoroughly. Most fields are required for pool registration.
- <u>Clear photographs</u> of a) the pool AND b) the indicators (one example of each species egg mass) are <u>required</u> for all observers.

Observer's Pool ID: IBA-MR6	MDIFW Pool ID: _	
1. PRIMARY OBSERVER INFORMATION		
a. Observer name: Jeanna Leclerc, WRC, LLC		
b. Contact and credentials previously provide	d? O No (submit Addendum 1)	Yes
2. PROJECT CONTACT INFORMATION		
a. Contact name: osame as observer ot	ner Roger St.Amand, WRC, LLC	
b. Contact and credentials previously provide	d? ○ No (submit Addendum 1)	O Yes
c. Project Name: Mainely Solar, Spring Mtn, Ca	asco, Maine	
3. LANDOWNER CONTACT INFORMATION		
a. Are you the landowner? OYes ONo If r	no, was landowner permission of	btained for survey?
b. Landowner's contact information (required)		
Name: Carolyn Drew	Phone: (207) 329-9056	E-mail: carolyndrew61@gmail.com
Street Address: 791 Roosevelt Trail	City: Casco	State: ME Zip: 04015
c. Large Projects: check if separate projects	t landowner data file submitted	
The Maine Department of Environmental Protection Please check these data for completeness and accomposition, please provide e-mail addresses for the A. VERNAL POOL LOCATION INFORMATION	curacy to prevent delay in mailings.	E-mail is the preferred method of
a. Location Township: Casco		
Brief site directions to the pool (using mapp	ed landmarks):	
From North Windham, travel north on US-302	,	right at 791 Roosevelt Trail, Casco.
See plan and GPS locations for exact location o	•	
b. Mapping Requirements	-	
i. USGS topographic map OR aerial photog	graph with pool clearly marked.	
	, , , , , , , , , , , , , , , , , , , ,	
ii. GPS location of vernal pool (use Datu	· ·	
Longitude/Easting: 70.547567	Latitude/Northing: 43.958614	
Coordinate system: WGS 84		
Check one:	DIFW@maine.gov; observer has rev	iewed shape accuracy
(Best) The pool perimeter	er is delineated by multiple GPS	points. (Excellent)
- Include map or spreadsh		
The above GPS point is	at the center of the pool. (Good)	



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Charles.			Salah Salah
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S. VERNAL POOL HABITAT INFORMATION		Item
a. Habitat survey date (only if different from indicator survey)	dates on nage 3):	
b. Wetland habitat characterization		
■ Choose the best descriptor for the landscape setting:		
Olsolated depression Pool associated	with larger wetland complex	
○ Floodplain depression ○ Other:		-
■ Check all wetland types that best apply to this pool:	_	
· _ ·	Slow stream ☐ Dug pond or Floodplain borrow pit	
•	Mostly unvegetated pool ☐ Roadside ditch ATV or skidder rut ☐ Other:	
· –		_
c. Vernal pool status under the Natural Resources Protection	• •	
i. Pool Origin: ONatural ONatural-Modified OUnnatural		
If modified, unnatural or unknown, describe any modern or hi	istoric human impacts to the pool (required):	
skid ruts through forested wetland		
ii. Pool Hydrology		
■ Select the pool's <u>estimated</u> hydroperiod AND <u>provide rational</u>	• •	
- · ·	Ephemeral O Unknown (drying out completely	
completely in drought years)	in most years)	
Explain:		
drop in water levels between 1st and 2nd visits, vegetation growing	g in pool	
■ Maximum depth at survey: ○ 0-12" (0-1 ft.) ○ 12-36" (1-3	3 ft.) 36-60" (3-5 ft.) >60" (>5 ft.)	
■ Approximate size of pool (at spring highwater): Width: 28	_ O m O ft Length: 97 O m O ft	
■ Predominate substrate in order of increasing hydroperiod:		
	rganic matter (peat/muck) shallow or	
_	estricted to deepest portion rganic matter (peat/muck) deep and widesprea	ad
■ Pool vegetation indicators in order of increasing hydroperiod		
moss lyconodium spn)	site ferns (e.g. royal fern, marsh fern) site shrubs (e.g. highbush blueberry, maleber	c1c) (
Ury site terns (e.g. spinulose wood tern, winter	erberry, mountain holly)	ıy,
✓ Wet	site graminoids (e.g. blue-joint grass, tussock	, L
fern, interrupted fern, New York fern)	ge, cattail, bulrushes)	
v Wolst site Vasculars (e.g. skurik cabbage,	atic vascular spp. (e.g. pickerelweed, arrowhe	ad)
	ating or submerged aquatics (e.g. water lily, er shield, pond weed, bladderwort)	
	regetation in pool	
■ Faunal indicators (check all that apply):		
☐ Fish ☐ Bullfrog or Green Frog tadpoles ☐ Othe	er:	
iii. Inlet/Outlet Flow Permanency		
Type of inlet or outlet (a seasonal or permanent channel prov	viding water flowing into or out of the pool):	
No inlet or outlet Permanent inlet or outlet (channel)	el with well-defined banks and permanent flow	/)
O Intermittent inlet O Other or Unknown (explain):		لر





■ Is pool depres ■ Was the entire ■ For each indice determination	e pool su ator spe	ected b rveyed cies, ir	by 2 ov I for eg ndicate	vnership gg masse the exa	s (strades? •	Idler poo Yes (ber of eq	No; v	what %	onfider	ire poo nce lev	el fo	r spe	cies		
INDICATOR			Eg	gg Masse	s (or ac	dult Fairy	Shrim	p)			i.I.	Tade	oles/L	arvae	4
SPECIES	Visit #1		/isit #2	Visit #3	Conf	fidence L	evel ¹	Egg N	/lass Ma	aturity ²	0	bserv	ed	onfid Leve	- 1
Wood Frog	0		0												
Spotted Salamander	8		9		3	3		F	M		11		19		
Blue-spotted Salamander	0		0					-1							
Fairy Shrimp ³	0		0												
Rarity criteria Note any rare s	·	ssocia		h vernal	<u> </u>		itions	should	be acc				notogr ification	*	**
SPECIES	Р	Н	S	CL**	SPECIE	ES					D	Н	S	CI	-**
Blanding's Turtle					Wood 7	Γurtle									
Spotted Turtle					Ribbon	Snake									
Ringed Boghaunter	. 🗆				Other:										
Optional obser SVP P General vernal skid ruts/disturba	otential S	SVP mmen	□ No	n Signifi	ervatio	ns of ot	her w	ildlife:	eding A	urea					
	d form	and s	uppor	ting do	cumei	ntation	to: V	ernal	Pool.N	MDIFV	V@)mai	ne.go		
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Print Form



Photo 1: Vernal Pool SVP JL10, looking east. Photograph taken May 3rd, 2022.



Photo 2: Spotted salamander egg mass in SVP JL10. Photograph taken May 3rd, 2022.



Photo 3: Wood frog egg mass in SVP JL10. Photograph taken April 13th, 2022.



Photo 4: Vernal Pool NSVP MR1, looking east. Photograph taken May 3rd, 2022.



Photo 5: Spotted salamander egg mass in NSVP MR1. Photograph taken May 3rd, 2022.



Photo 6: Vernal Pool NSVP MR2, looking west. Photograph taken May 3rd, 2022.



Photo 7: Spotted salamander egg mass in NSVP MR2. Photograph taken May 3rd, 2022.



Photo 8: Wood frog egg mass in NSVP MR2. Photograph taken April 13th, 2022.



Photo 9: Indicator Breeding Area (IBA) MR6, looking east. Photograph taken May 3rd, 2022.



Photo 10: Spotted salamander egg mass in IBA MR6. Photograph taken May 3rd, 2022.



Photo 11: IBA JL12, looking southeast. Photograph taken May 3rd, 2022.



Photo 12: Spotted salamander egg mass in IBA JL12. Photograph taken May 3rd, 2022.

Appendix H Erosion & Sedimentation Control Plan

EROSION AND SEDIMENTATION CONTROL INSPECTION AND MAINTENANCE PLAN

SPRING MOUNTAIN SOLAR

ROOSEVELT TRAIL, CASCO, MAINE

Prepared by:

Acheron Engineering, LLC

153 Main Street Newport, Maine 04953 207- 341-2590

DATE:

APRIL, 2024

1.0 Introduction

The purpose of this plan is to establish an inspection and maintenance process to employ during construction of the project and is intended to meet the requirements set forth in Chapter 500, Section 4(B) of the Stormwater Management Rules. The following section includes:

- A description of the project.
- Responsible parties for implementing the plan.
- Inspection and maintenance procedures during construction.
- Inspection and maintenance procedures after construction

This plan was prepared by or under the supervision of, Kirk Ball, P.E., Acheron Engineering, 320 Gogan Road Benton, Maine 04901.

2.0 Project Description

Spring Mountain Solar Power, LLC is proposing a 0.996 MWac utility scale solar power generation facility, located within a parcel owned by Carolyn Drew. Spring Mountain Solar and Carolyn Drew have established a Memorandum of Solar Option and Lease, granting Spring Mountain Solar, LLC exclusive option to lease the land associated with the project area for solar development.

The project includes 17,925 square feet of impervious area, will occupy 9.9 acres of the 53.37 acre parcel identified by the Town of Casco as Map 3 Lot 40 and within the direct watershed of Sebago Lake. Sebago Lake is identified by the Maine Department of Environment Protection (MDEP) as a waterbody most at risk of development. As proposed the project is required to obtain an individual stormwater permit from the MDEP. However, the project includes soil disturbance over 20,000 square feet and is required to file a stormwater PBR with the MDEP prior to construction.

Currently, the project area is utilized for timber harvesting and includes a gravel timber harvesting road. The project includes the installation a single access tilt tracking system, solar panels, transformer, inverters, upgrading the access drive and installation of a barrier fence that will surround the project area. Please refer to the design plans attached for specific details.

Sebago Solar's project plans include:

- Clearing and grubbing approximately 9.9 acres.
- Upgrading the existing access drive to include; increasing the travel width to 16 feet with 2 foot gravel shoulders, construction of road side ditches, installation of three cross culverts, and construction of eleven ditch turnouts with level spreaders.
- Installation of utility line below grade.
- Installation of two utility poles to support connection to Central Maine Power's local grid.
- Install ground mounted solar array system and equipment.
- Revegetate all disturbed areas with pollinator friendly vegetation.

Erosion and Sedimentation Control BMPs include:

- Construction Entrance,
- Construction of rip rap lined ditches and turnouts,
- Stone level spreaders,
- Sediment barriers (silt fence or erosion control mix berms),
- and stone check dams.

3.0 Responsible Parties

During construction General Contractor retained by Spring Mountain Solar will be responsible to ensure that the inspections are performed as described in the following sections. Following Construction, Spring Mountain Solar will be responsible for overseeing or conducting the inspections and record keeping as described in Section 5. Recertification requirement, within three months of the expiration of each five-year interval from the date of issuance of the permit, the permittee shall certify the following to the Department:

- 1. All areas of the project site have been inspected for areas of erosion, and appropriate steps have been taken to permanently stabilize these areas.
- 2. All aspects of the stormwater control system are operating as approved, have been inspected for damage, wear, and malfunction, and appropriate steps have been taken to repair or replace the system, or portions of the system, as necessary.
- 3. The stormwater maintenance plan for the site is being implemented as approved by the Department, and the maintenance log is being maintained.

Owner Contact Information:

David Fowler Spring Mountain Solar Power, LLC 143 Highland Shores Road Casco, Maine Tel. 207-461-0666

General Contractor:

TBD

4.0 Inspection and Maintenance During Construction

This plan applies to all temporary and permanent erosion control features/structures. During construction all erosion control structures that remain in place and stormwater features shall be inspected weekly, or after each rainstorm producing 1" or greater rainfall, whichever is more frequent. All inspections shall be conducted performed by an individual with knowledge of erosion and stormwater control practices and the conditions of the stormwater management permit issued by the Maine Department of Environmental

Protection. All erosion and sedimentation controls structures shall be inspected and maintained for but not limited to the following:

A. Sediment Barriers

- 1. Inspect weekly, before and after a storm.
- 2. Verify that barriers are installed prior to any soil disturbance.
- 3. Verify if silt fence is keyed properly and tight.
- 4. Repair and/or replace barriers as needed.
- 5. Verify barriers are removed when the site is stabilized. Silt fence should be cut at the ground surface.
- 6. Water that is flowing under the silt-fence without treatment requires resetting the silt fence so the bottom of the fabric is buried into or covered with soil or stone.
- 7. Sediments that have built up behind silt fence should be removed and the section of the silt fence reset (with new fabric and posts if signs of damage are evident).
- 8. Rips or holes in fabric require replacement of the section of silt fence with new fabric from post to post. Examine area for cause of problem and remove the threat.
- 9. Water that is flowing under the silt-fence without treatment requires resetting the silt fence so the bottom of the fabric is buried into or covered with soil or stone.
- 10. Sediments that have built up behind silt fence should be removed and the section of the silt fence reset (with new fabric and posts if signs of damage are evident).
- 11. Rips or holes in fabric require replacement of the section of silt fence with new fabric from post to post. Examine area for cause of problem and remove the threat.

B. Temporary Stabilization

- 1. Inspect disturbed areas weekly, before and after a storm.
- 2. Verify that areas that are idle for more than 14 days has been stabilized.
- 3. Verify that disturbed areas within 100 feet of a natural resource is stabilized each day.

C. Mulch

- 1. Inspect disturbed areas weekly, before and after a storm.
- 2. Verify that areas are seeded and mulched within 7 days of obtaining final grade.
- 3. Verify that erosion control mix is 4-6 inches thick.
- 4. Verify that erosion control blankets or hay mulch are anchored.

D. Stormwater Channels

- 1. Inspect disturbed areas weekly, before and after a storm.
- 2. Verify that ditches and swales are clear of obstruction, accumulated sediments or debris.
- 3. Verify that ditch lining/bottoms are free of erosion.

E. Buffers

- 1. Inspect before and after a storm.
- 2. Verify that areas that buffers are free of erosion and concentrated flows.
- 3. Verify that area downgradient of level spreaders is stable.
- 4. Inspect and remove any sediment accumulation within the level spreaders.

F. Winter Construction (Nov 1st to April 15th)

- 1. Inspect erosion control measure daily.
 - i. Ensure final graded areas are mulched twice the normal rate with and anchored.
 - ii. Ensure that newly constructed ditches are lined with riprap.

iii.

If any corrective correction actions based on inspections, shall be started by the end of the following work day and completed within seven days or prior to the next rain event. Document the corrective actions and maintain with inspection forms. Inspection forms and corrective action document shall be maintained for three years after permanent stabilization is achieved.

(See Appendix A for Inspection and Maintenance Log)

5.0 Housekeeping

A. Spill Prevention & Response

Controls must be used to prevent pollutants from construction and waste materials stored on site to enter stormwater, which includes storage practices to minimize exposure of the materials to stormwater. The site contractor or operator must develop, and implement as necessary, appropriate spill prevention, containment, and response planning measures.

NOTE: Any spill or release of toxic or hazardous substances must be reported to the Maine Department of Environmental Protection. For oil spills, call 1-800-482-0777 which is available 24 hours a day. For spills of toxic or hazardous material, call 1-800-452-4664 which is available 24 hours a day. For more information, visit the Department's website at: http://www.maine.gov/dep/spills/emergspillresp/

Clean-up assistance:

Clean Harbors Environmental: 207-772-2201

B. Groundwater protection

During construction, liquid petroleum products and other hazardous materials with the potential to contaminate groundwater may not be stored or handled in areas of the site draining to an infiltration area. An "infiltration area" is any area of the site that by design or as a result of soils, topography and other relevant factors accumulates runoff that infiltrates into the soil. Dikes, berms, sumps, and other forms of secondary containment that prevent discharge to groundwater may be used to isolate portions of the site for the purposes of storage and handling of these materials. Any project proposing infiltration of stormwater must provide adequate pre-treatment of stormwater prior to discharge of stormwater to the infiltration area, or provide for treatment within the infiltration area, in order to prevent the accumulation of fines, reduction in infiltration rate, and consequent flooding and destabilization. During dry months all access roads should be wet down weekly or as needed.

C. Fugitive Sediment and Dust

Actions must be taken to ensure that activities do not result in noticeable erosion of soils or fugitive dust emissions during or after construction. Oil may not be used for dust control, but other water additives may be considered as needed. A stabilized construction entrance (SCE) should be included to minimize tracking of mud and sediment. If off-site tracking occurs, public roads should be swept immediately and no less than once a week and prior to significant storm events. Operations during dry months, that experience fugitive dust problems, should wet down unpaved access roads once a week or more frequently as needed with a water additive to suppress fugitive sediment and dust.

D. <u>Debris and Other Materials</u>

Minimize the exposure of construction debris, building and landscaping materials, trash, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials to precipitation and stormwater runoff. These materials must be prevented from becoming a pollutant source.

E. Excavation Dewatering

Excavation de-watering is the removal of water from trenches, foundations, coffer dams, ponds, and other areas within the construction area that retain water after excavation. In most cases the collected water is heavily silted and hinders correct and safe construction practices. The collected water removed from the ponded area, either through gravity or pumping, must be spread through natural wooded buffers or removed to areas that are specifically designed to collect the maximum amount of sediment possible, like a cofferdam sedimentation basin. Avoid allowing the water to flow over disturbed areas of the site. Equivalent measures may be taken if approved by the Department of Environmental Protection.

F. Authorized Non-stormwater Discharges

Identify and prevent contamination by non-stormwater discharges. Where allowed non-stormwater discharges exist, they must be identified and steps should be taken to ensure the implementation of appropriate pollution prevention measures for the non-stormwater component(s) of the discharge. Authorized non-stormwater discharges are:

- 1. Discharges from firefighting activity;
- 2. Fire hydrant flushings;
- 3. Vehicle wash water if detergents are not used and washing is limited to the exterior of vehicles (engine, undercarriage and transmission washing is prohibited);
- 4. Dust control runoff in accordance with permit conditions;
- 5. Routine external building wash down, not including surface paint removal, that does not involve detergents;
- 6. Pavement wash water (where spills/leaks of toxic or hazardous materials have not occurred, unless all spilled material had been removed) if detergents are not used;
- 7. Uncontaminated air conditioning or compressor condensate;
- 8. Uncontaminated groundwater or spring water;
- 9. Foundation or footer drain-water where flows are not contaminated;
- 10. Uncontaminated excavation dewatering;
- 11. Potable water sources including waterline flushings; and
- 12. Landscape irrigation

G. Unauthorized Non-stormwater Discharges

The Department of Environmental Protections' approval does not authorize a discharge that is mixed with a source of non stormwater, other than those discharges in compliance with Department regulations. Specifically, the Department's approval does not authorize discharges of the following:

- 1. Wastewater from the washout or cleanout of concrete, stucco, paint, form release oils, curing compounds or other construction materials;
- 2. Fuels, oils or other pollutants used in vehicle and equipment operation and maintenance;
- 3. Soaps, solvents, or detergents used in vehicle and equipment washing; and
- 4. Toxic or hazardous substances from a spill or other release.

APPENDIX A

INSPECTION LOGS

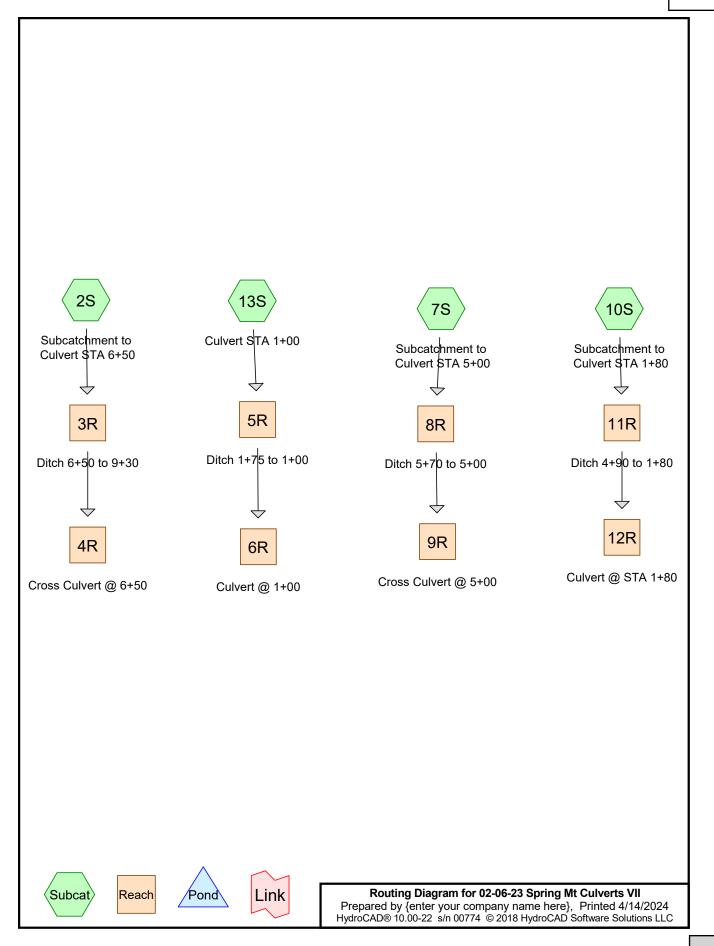
SEDIMENT BARRIERS Sediment barriers are installed prior to soil disturbances X X X Silt fences are keyed in and tight X X X Barriers are repaired and replaced as necessary X X X Barriers are removed when the site is stabilized - Silt fence should be cut at the ground surface	EROSION AND SEDIMENT CONTROL MEASURES AND ACTIVITY	INSPECTION FREQUENCY						
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Vegetation provides 90% soil cover	is not visible							
Vegetation provides 90% soil cover	Erosion control mix is 4-6 inch thick	X	X					
Vegetation provides 90% soil cover X X X X X X X X X X X X X X X X X X X	Erosion control blankets or hay mulch are anchored	Χ	X					
New seeded areas are mulched and protected from vehicle, foot traffic and runoff Areas that will remain unworked for more than 1 year are vegetated with grass SLOPES AND EMBANKMENTS Final graded slopes and embankments are stabilized X X X X Diversions are provided for areas with rill erosion X X X X Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated X X X X Sediments or debris X X Ditch lining/bottoms are free of erosion X X X X Check dams are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch	VEGETATION							
New seeded areas are mulched and protected from vehicle, foot traffic and runoff Areas that will remain unworked for more than 1 year are vegetated with grass SLOPES AND EMBANKMENTS Final graded slopes and embankments are stabilized X X X X Diversions are provided for areas with rill erosion X X X X Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated X X X X Sediments or debris X X Ditch lining/bottoms are free of erosion X X X X Check dams are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch	Vegetation provides 90% soil cover	Χ						
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Vehicle, root traffic and runoff Areas that will remain unworked for more than 1 year are vegetated with grass SLOPES AND EMBANKMENTS Final graded slopes and embankments are stabilized X X X Diversions are provided for areas with rill erosion X X X Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated X X X Stones are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X Culvert aprons and plunge pools are sized for expected flows volume and velocity X Culvert are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch	New seeded areas are mulched and protected from	V	V	V				
SLOPES AND EMBANKMENTS Final graded slopes and embankments are stabilized X X X X Diversions are provided for areas with rill erosion X X X X Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated x x X Sediments or debris X X Check dams are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity X Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch	vehicle, foot traffic and runoff	^	^	^				
SLOPES AND EMBANKMENTS Final graded slopes and embankments are stabilized X X X X Diversions are provided for areas with rill erosion X X X X Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over-excavated Ditches are clear of obstructions, accumulated x X X X X Sediments or debris X X X X X Check dams are spaced correctly to slow flow velocity X X Underlying filter fabric or gravel is not visible X X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity X Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X X Culverts are sized to avoid upgradient flooding X X X Culvert protection extends to the maximum flow elevation within the ditch	Areas that will remain unworked for more than 1 year	Y						
Final graded slopes and embankments are stabilized X X X X Diversions are provided for areas with rill erosion X X X X Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated x sediments or debris Ditch lining/bottoms are free of erosion X X X Check dams are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch	are vegetated with grass	^						
Areas steeper than 2:1 are riprapped X Stones are angular, durable and various in size X Riprap is underlain with a gravel layer or filter fabric X STORMWATER CHANNELS AND CULVERTS Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated sediments or debris Ditch lining/bottoms are free of erosion X X X Check dams are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch								
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Stones are angular, durable and various in size		X	X	X				
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Ditches and swales are permanently stabilized— channels that will be riprapped have been over- excavated Ditches are clear of obstructions, accumulated sediments or debris Ditch lining/bottoms are free of erosion Check dams are spaced correctly to slow flow velocity Underlying filter fabric or gravel is not visible Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size Culverts are sized to avoid upgradient flooding Culvert protection extends to the maximum flow elevation within the ditch		Χ						
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Ditches are clear of obstructions, accumulated sediments or debris Ditch lining/bottoms are free of erosion X X X X X X X X X X X X X	channels that will be riprapped have been over-	X	X	X				
sediments or debris Ditch lining/bottoms are free of erosion Check dams are spaced correctly to slow flow velocity Underlying filter fabric or gravel is not visible Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size Culverts are sized to avoid upgradient flooding Culvert protection extends to the maximum flow elevation within the ditch	excavated							
Ditch lining/bottoms are free of erosion X X X X Check dams are spaced correctly to slow flow velocity X Underlying filter fabric or gravel is not visible X X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch	Ditches are clear of obstructions, accumulated	Y	Y	Y				
Check dams are spaced correctly to slow flow velocity Underlying filter fabric or gravel is not visible X X X X X X X X X X X X X								
Underlying filter fabric or gravel is not visible X X X X Culvert aprons and plunge pools are sized for expected flows volume and velocity Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch			X	X				
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Stones are angular, durable and various in size X Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch		×						
Culverts are sized to avoid upgradient flooding X X Culvert protection extends to the maximum flow elevation within the ditch								
Culvert protection extends to the maximum flow elevation within the ditch	Stones are angular, durable and various in size							
elevation within the ditch	Culverts are sized to avoid upgradient flooding	X	X					
	Culvert protection extends to the maximum flow	Х	Х	X				
Culvert is embedded, not hanging X X X X	Culvert is embedded, not hanging	X	V	V				

CATCH BASIN SYSTEMS			
Catch basins are built properly	Х	T	
Accumulated sediments and debris are removed from			
sump, grate and collection area		X	X
Floating debris and floating oils are removed from trap			X
ROADWAYS AND PARKING SURFACES			Λ
The gravel pad at the construction entrance is clear			
from sediments	X	X	
Roads are crowned		Х	X
Cross drainage (culvert) is provided	Х	7.	
False ditches (from winter sand) are graded	,	Х	Χ
BUFFERS		,,	
Buffers are free of erosion or concentrated flows		Х	Х
The downgradient of spreaders and turnouts is stable		X	X
Level spreaders are on the contour		Λ	X
The number of spreaders and ditch turnouts is			^
adequate for flow distribution		X	Χ
Any sediment accumulation is removed from within			
spreader or turnouts		X	Χ
STORMWATER BASINS AND TRAPS			
		T	
Embankments are free of settlement, slope erosion,		X	Χ
internal piping, and downstream swamping			
All flow control structure or orifices are operational and		X	Χ
clear of debris or sediments			
Any pre-treatment structure that collects sediment or		X	Χ
hydrocarbons is clean or maintained			
Vegetated filters and infiltration basins have adequate			Χ
grass growth		V	
Any impoundment or forebay is free of sediment		X	X
WINTER CONSTRUCTION (November 1st-April15th)			
Final graded areas are mulched daily at twice the	Daily		
normal rate with hay, and anchor (not on snow)	,		
A double row of sediment barrier is provided for all	Daile		
areas within 100 ft of a sensitive resource (use erosion	Daily		
control mix on frozen ground)	D - 11		
Newly constructed ditches are riprapped	Daily		
Slopes greater than 8% are covered with an erosion	Daily		
control blanket or a 4-inch layer of erosion control mix	,		
HOUSEKEEPING PUNCH LIST			
All disturbed areas are permanently stabilized, and			.,
plantings are established (grass seeds have			X
germinated with 90% vegetative cover)			
All trash, sediments, debris or any solid waste have			V
been removed from stormwater channels, catch basins,			Χ
detention structures, discharge points, etc.			
All ESC devices have been removed: (silt fence and			Χ
posts, diversions and sediment structures, etc.)			
All deliverables (certifications, survey information, as-			
built plans, reports, notice of termination (NOT), etc.) in			Χ
accordance with all permit requirements have been			,,
submitted to town, Maine DEP, association, owner, etc.			

EROSION AND SEDIMENT CONTROL MEASURES AND ACTIVITY	INSPECTION FREQUENCY						
	Weekly	Before and After a Storm	After Construction				
SEDIMENT BARRIERS							
Sediment barriers are installed prior to soil disturbances	X	X					
Silt fences are keyed in and tight	Χ	X					
Barriers are repaired and replaced as necessary	Χ	X					
Barriers are removed when the site is stabilized - Silt			X				
fence should be cut at the ground surface							
TEMPORARY STABILIZATION	Т .	1	T				
Areas are stabilized if idle for 14 days or more	X	X					
Daily stabilization within 100 ft of a natural resource	Χ	X					
MULCH	Ī		,				
Seed and mulch within 7 days of final grading. Ground is not visible	Х	Х					
Erosion control mix is 4-6 inch thick	X	X					
Erosion control blankets or hay mulch are anchored	Χ	Х					
VEGETATION							
Vegetation provides 90% soil cover	X		X				
Loam or soil amendment were provided	Х		X				
New seeded areas are mulched and protected from	Χ	X	X				
vehicle, foot traffic and runoff	Λ	^	^				
Areas that will remain unworked for more than 1 year	X						
are vegetated with grass							
SLOPES AND EMBANKMENTS	T	1	T				
Final graded slopes and embankments are stabilized	X	X	X				
Diversions are provided for areas with rill erosion	X	X	X				
Areas steeper than 2:1 are riprapped	Х						
Stones are angular, durable and various in size	Х						
Riprap is underlain with a gravel layer or filter fabric	Х						
STORMWATER CHANNELS AND CULVERTS	Т	T	T				
Ditches and swales are permanently stabilized-			V				
channels that will be riprapped have been over-	Х	X	X				
excavated							
Ditches are clear of obstructions, accumulated	Х	X	X				
sediments or debris			V				
Ditch lining/bottoms are free of erosion	X	Х	X				
Check dams are spaced correctly to slow flow velocity	X	X	X				
Underlying filter fabric or gravel is not visible Culvert aprons and plunge pools are sized for	^	^	^				
	X						
expected flows volume and velocity	Х						
Stones are angular, durable and various in size Culverts are sized to avoid upgradient flooding	X	X					
Culverts are sized to avoid upgradient nooding Culvert protection extends to the maximum flow		^					
elevation within the ditch	X	X	X				
Culvert is embedded, not hanging	X	X	X				

CATCH BASIN SYSTEMS			
Catch basins are built properly	Х	T	
Accumulated sediments and debris are removed from	^		
		X	Χ
sump, grate and collection area			X
Floating debris and floating oils are removed from trap ROADWAYS AND PARKING SURFACES			^
The gravel pad at the construction entrance is clear	X	X	
from sediments		V	V
Roads are crowned		Х	X
Cross drainage (culvert) is provided	Χ		
False ditches (from winter sand) are graded		X	X
BUFFERS			
Buffers are free of erosion or concentrated flows		Χ	X
The downgradient of spreaders and turnouts is stable		Х	X
Level spreaders are on the contour			Χ
The number of spreaders and ditch turnouts is		X	Χ
adequate for flow distribution		^	Λ
Any sediment accumulation is removed from within		X	Χ
spreader or turnouts		^	Λ
STORMWATER BASINS AND TRAPS			
Embankments are free of settlement, slope erosion,		X	X
internal piping, and downstream swamping		^	^
All flow control structure or orifices are operational and		V	V
clear of debris or sediments		X	Χ
Any pre-treatment structure that collects sediment or		Х	X
hydrocarbons is clean or maintained		^	^
Vegetated filters and infiltration basins have adequate			Х
grass growth			^
Any impoundment or forebay is free of sediment		Х	Χ
WINTER CONSTRUCTION (November 1st-April15th)		<u>.</u>	
Final graded areas are mulched daily at twice the	Daily		
normal rate with hay, and anchor (not on snow)	Daily		
A double row of sediment barrier is provided for all			
areas within 100 ft of a sensitive resource (use erosion	Daily		
control mix on frozen ground)			
Newly constructed ditches are riprapped	Daily		
Slopes greater than 8% are covered with an erosion	Daile		
control blanket or a 4-inch layer of erosion control mix	Daily		
HOUSEKEEPING PUNCH LIST			
All disturbed areas are permanently stabilized, and			
plantings are established (grass seeds have			Χ
germinated with 90% vegetative cover)			
All trash, sediments, debris or any solid waste have			
been removed from stormwater channels, catch basins,			Χ
detention structures, discharge points, etc.			
All ESC devices have been removed: (silt fence and			V
posts, diversions and sediment structures, etc.)			Χ
All deliverables (certifications, survey information, as-			
built plans, reports, notice of termination (NOT), etc.) in			V
accordance with all permit requirements have been			Χ
submitted to town, Maine DEP, association, owner, etc.			

Appendix I Stormwater Model Results



02-06-23 Spring Mt Culverts VIIPrepared by {enter your company name here}

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Area Listing (all nodes)

Area	CN	Description	
(acres)		(subcatchment-numbers)	
5.086	69	50-75% Grass cover, Fair, HSG B (13S)	
2.613	61	>75% Grass cover, Good, HSG B (2S, 7S, 10S)	
0.014	98	Paved parking, HSG A (13S)	
0.151	98	Paved parking, HSG B (2S)	
0.086	98	Water Surface, HSG A (7S, 10S)	
10.613	60	Woods, Fair, HSG B (13S)	

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Pipe Listing (all nodes)

Line#	Node Number	In-Invert (feet)	Out-Invert (feet)	Length (feet)	Slope (ft/ft)	n	Diam/Width (inches)	Height (inches)	Inside-Fill (inches)
1	4R	404.00	403.00	50.0	0.0200	0.020	18.0	0.0	0.0
2	6R	308.00	307.00	50.0	0.0200	0.020	24.0	0.0	0.0
3	9R	376.00	375.00	50.0	0.0200	0.020	18.0	0.0	0.0
4	12R	320.00	319.00	50.0	0.0200	0.020	18.0	0.0	0.0

Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Time span=5.00-20.00 hrs, dt=0.05 hrs, 301 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 2S: Subcatchment toRunoff Area=28,161 sf 23.29% Impervious Runoff Depth>2.45"
Flow Length=146' Tc=2.4 min CN=70 Runoff=2.19 cfs 0.132 af

Subcatchment 7S: Subcatchment to Culvert Runoff Area=50,899 sf 2.38% Impervious Runoff Depth>1.79" Flow Length=351' Tc=4.0 min CN=62 Runoff=2.68 cfs 0.174 af

Subcatchment 10S: Subcatchment toRunoff Area=45,062 sf 5.62% Impervious Runoff Depth>1.83"
Flow Length=186' Tc=45.1 min CN=63 Runoff=1.09 cfs 0.158 af

Subcatchment 13S: Culvert STA 1+00 Runoff Area=684,454 sf 0.09% Impervious Runoff Depth>1.82" Flow Length=1,718' Tc=56.6 min CN=63 Runoff=14.58 cfs 2.387 af

Reach 3R: Ditch 6+50 to 9+30 Avg. Flow Depth=0.18' Max Vel=4.86 fps Inflow=2.19 cfs 0.132 af n=0.035 L=274.0' S=0.1752 '/' Capacity=793.30 cfs Outflow=2.03 cfs 0.132 af

Reach 4R: Cross Culvert @ 6+50 Avg. Flow Depth=0.47' Max Vel=4.28 fps Inflow=2.03 cfs 0.132 af 18.0" Round Pipe n=0.020 L=50.0' S=0.0200 '/' Capacity=9.66 cfs Outflow=2.00 cfs 0.132 af

Reach 5R: Ditch 1+75 to 1+00 Avg. Flow Depth=0.51' Max Vel=8.14 fps Inflow=14.58 cfs 2.387 af n=0.035 L=36.0' S=0.1528 '/' Capacity=740.83 cfs Outflow=14.58 cfs 2.387 af

Reach 6R: Culvert @ 1+00 Avg. Flow Depth=1.23' Max Vel=7.16 fps Inflow=14.58 cfs 2.387 af 24.0" Round Pipe n=0.020 L=50.0' S=0.0200 '/' Capacity=20.80 cfs Outflow=14.58 cfs 2.386 af

Reach 8R: Ditch 5+70 to 5+00 Avg. Flow Depth=0.20' Max Vel=5.18 fps Inflow=2.68 cfs 0.174 af n=0.035 L=88.0' S=0.1790 '/' Capacity=801.84 cfs Outflow=2.60 cfs 0.174 af

Reach 9R: Cross Culvert @ 5+00 Avg. Flow Depth=0.53' Max Vel=4.62 fps Inflow=2.60 cfs 0.174 af 18.0" Round Pipe n=0.020 L=50.0' S=0.0200 '/' Capacity=9.66 cfs Outflow=2.59 cfs 0.174 af

Reach 11R: Ditch 4+90 to 1+80 Avg. Flow Depth=0.12' Max Vel=3.85 fps Inflow=1.09 cfs 0.158 af n=0.035 L=313.0' S=0.1717 '/' Capacity=785.43 cfs Outflow=1.09 cfs 0.158 af

Reach 12R: Culvert @ STA 1+80 Avg. Flow Depth=0.34' Max Vel=3.62 fps Inflow=1.09 cfs 0.158 af 18.0" Round Pipe n=0.020 L=50.0' S=0.0200 '/' Capacity=9.66 cfs Outflow=1.09 cfs 0.158 af

Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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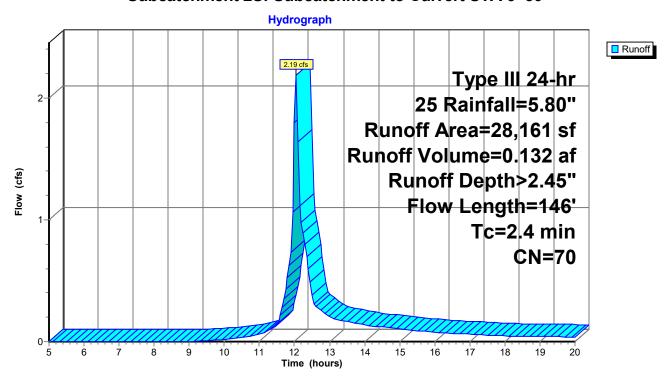
Summary for Subcatchment 2S: Subcatchment to Culvert STA 6+50

Runoff = 2.19 cfs @ 12.05 hrs, Volume= 0.132 af, Depth> 2.45"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 25 Rainfall=5.80"

A	rea (sf)	CN E	escription					
	21,603	61 >	61 >75% Grass cover, Good, HSG B					
	6,558	98 F	aved park	ing, HSG B				
	28,161	70 V	Veighted A	verage				
	21,603	7	6.71% Per	vious Area				
	6,558	2	3.29% Imp	pervious Ar	ea			
Tc	Length	Slope	Velocity	Capacity	Description			
(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
2.1	20	0.1000	0.16		Sheet Flow, Sheet top of Hill			
					Grass: Dense n= 0.240 P2= 3.10"			
0.2	49	0.0820	4.30		Shallow Concentrated Flow, SCF Top of Hill			
					Grassed Waterway Kv= 15.0 fps			
0.1	77	0.0260	11.05	618.93	Channel Flow, Low slope Ditch			
					Area= 56.0 sf Perim= 27.3' r= 2.05'			
					n= 0.035 Earth, dense weeds			
2.4	146	Total						

Subcatchment 2S: Subcatchment to Culvert STA 6+50



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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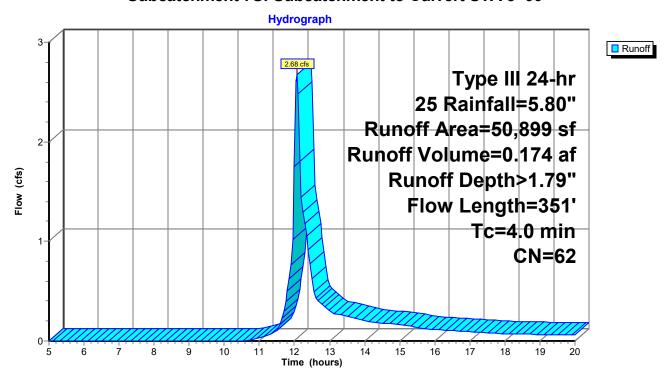
Summary for Subcatchment 7S: Subcatchment to Culvert STA 5+00

Runoff = 2.68 cfs @ 12.07 hrs, Volume= 0.174 af, Depth> 1.79"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 25 Rainfall=5.80"

	A	rea (sf)	CN E	escription					
_		49,687		>75% Grass cover, Good, HSG B					
_		1,212	98 V	Vater Surfa	ace, HSG A				
		50,899	62 V	Veighted A	verage				
		49,687	9	7.62% Per	vious Area				
		1,212	2	38% Impe	ervious Area	a			
				•					
	Tc	Length	Slope	Velocity	Capacity	Description			
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	·			
	3.1	30	0.0833	0.16		Sheet Flow, Sheet			
						Grass: Dense n= 0.240 P2= 3.10"			
	0.8	289	0.1730	6.24		Shallow Concentrated Flow, Shallow Conc			
						Grassed Waterway Kv= 15.0 fps			
	0.1	32	0.3333	8.66		Shallow Concentrated Flow, Ditch Slope			
						Grassed Waterway Kv= 15.0 fps			
-	4 0	351	Total			,			

Subcatchment 7S: Subcatchment to Culvert STA 5+00



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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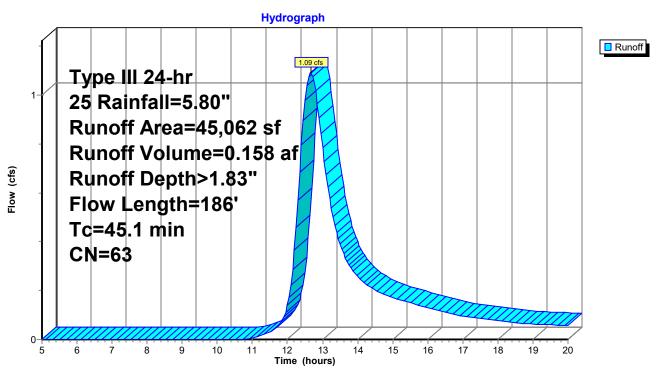
Summary for Subcatchment 10S: Subcatchment to Culvert STA 1+80

Runoff = 1.09 cfs @ 12.66 hrs, Volume= 0.158 af, Depth> 1.83"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 25 Rainfall=5.80"

	Α	rea (sf)	CN E	CN Description					
		42,530		S1 >75% Grass cover, Good, HSG B					
_		2,532	98 V	Vater Surfa	ace, HSG A	A			
		45,062	63 V	Veighted A	verage				
42,530 94.38% Pervious Area									
		2,532	5	5.62% Impe	ervious Area	a			
	Tc	Length	Slope	Velocity	Capacity	Description			
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	44.8	29	0.0001	0.01		Sheet Flow, Sheet			
						Grass: Dense n= 0.240 P2= 3.10"			
	0.3	157	0.2564	7.60		Shallow Concentrated Flow, Shallow Concentrated			
						Grassed Waterway Kv= 15.0 fps			
	45.1	186	Total	•					

Subcatchment 10S: Subcatchment to Culvert STA 1+80



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Subcatchment 13S: Culvert STA 1+00

Runoff = 14.58 cfs @ 12.81 hrs, Volume= 2.387 af, Depth> 1.82"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 25 Rainfall=5.80"

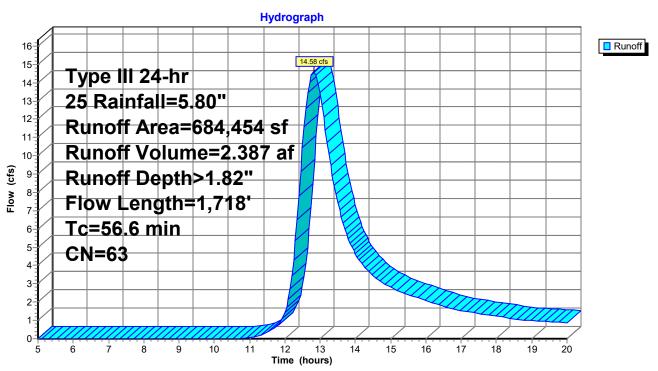
Aı	rea (sf)	CN D	escription		
4	42,102	60 V	Voods, Fai	r, HSG B	
2	21,531	69 5	0-75% Gra	ass cover, F	Fair, HSG B
	20,199	60 V	Voods, Fai	r, HSG B	
	622	98 P	aved park	ing, HSG A	A Company of the Comp
6	84,454	63 V	Veighted A	verage	
6	83,832	9	9.91% Per	vious Area	
	622	0	.09% Impe	ervious Area	a
Tc	Length	Slope	Velocity	Capacity	Description
(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	
38.0	100	0.0050	0.04	, ,	Sheet Flow, top of hill off site
					Woods: Light underbrush n= 0.400 P2= 3.10"
11.0	390	0.0140	0.59		Shallow Concentrated Flow, Concentrated
					Woodland Kv= 5.0 fps
3.5	131	0.0153	0.62		Shallow Concentrated Flow, Shallow Conc
					Woodland Kv= 5.0 fps
0.6	258	0.0850	7.54	918.95	•
					Area= 121.8 sf Perim= 53.0' r= 2.30'
					n= 0.100 Heavy timber, flow below branches
1.6	557	0.1580	5.96		Shallow Concentrated Flow, Solar field
					Grassed Waterway Kv= 15.0 fps
1.8	214	0.1590	1.99		Shallow Concentrated Flow, wooded south
0.4	00	0.0000	0.00		Woodland Kv= 5.0 fps
0.1	32	0.3333	8.66		Shallow Concentrated Flow, Ditch slope
0.0	20	0.4500	40.77	4 050 00	Grassed Waterway Kv= 15.0 fps
0.0	36	0.1530	18.77	1,050.99	Channel Flow, Ditch Area= 56.0 sf Perim= 27.3' r= 2.05'
					n= 0.050 Scattered brush, heavy weeds
	4 740	Total			11- 0.000 Ocallered brush, heavy weeds
56.6	1,718	Total			

Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Subcatchment 13S: Culvert STA 1+00



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Inflow
Outflow

Summary for Reach 3R: Ditch 6+50 to 9+30

Inflow Area = 0.646 ac, 23.29% Impervious, Inflow Depth > 2.45" for 25 event

Inflow = 2.19 cfs @ 12.05 hrs, Volume= 0.132 af

Outflow = 2.03 cfs @ 12.07 hrs, Volume= 0.132 af, Atten= 7%, Lag= 1.5 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 4.86 fps, Min. Travel Time= 0.9 min Avg. Velocity = 1.90 fps, Avg. Travel Time= 2.4 min

Peak Storage= 122 cf @ 12.06 hrs Average Depth at Peak Storage= 0.18'

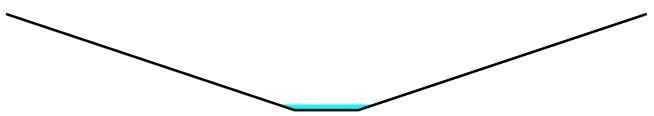
Bank-Full Depth= 3.00' Flow Area= 33.0 sf, Capacity= 793.30 cfs

2.00' x 3.00' deep channel, n= 0.035 Earth, dense weeds

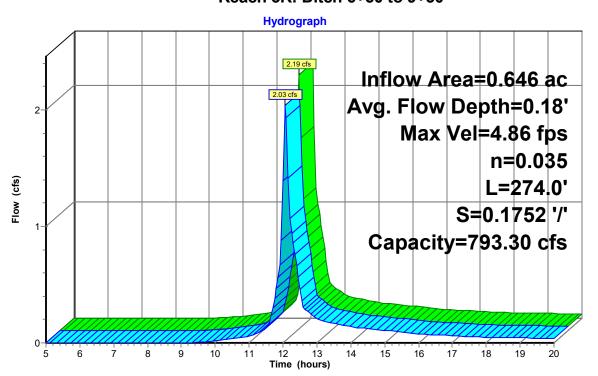
Side Slope Z-value= 3.0 '/' Top Width= 20.00'

Length= 274.0' Slope= 0.1752 '/'

Inlet Invert= 452.00', Outlet Invert= 404.00'



Reach 3R: Ditch 6+50 to 9+30



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Reach 4R: Cross Culvert @ 6+50

Inflow Area = 0.646 ac, 23.29% Impervious, Inflow Depth > 2.45" for 25 event

Inflow = 2.03 cfs @ 12.07 hrs, Volume= 0.132 af

Outflow = 2.00 cfs @ 12.08 hrs, Volume= 0.132 af, Atten= 2%, Lag= 0.4 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 4.28 fps, Min. Travel Time= 0.2 min Avg. Velocity = 1.71 fps, Avg. Travel Time= 0.5 min

Peak Storage= 23 cf @ 12.07 hrs Average Depth at Peak Storage= 0.47'

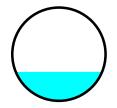
Bank-Full Depth= 1.50' Flow Area= 1.8 sf, Capacity= 9.66 cfs

18.0" Round Pipe

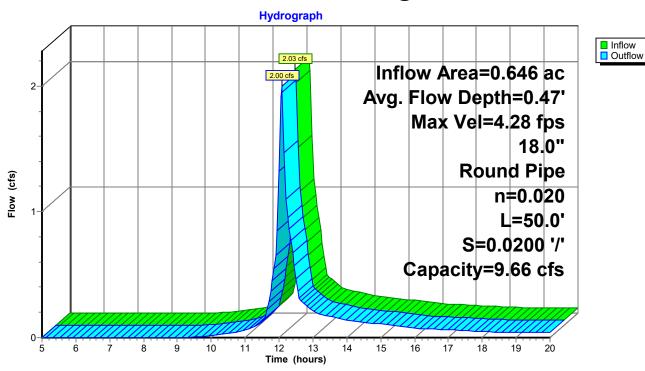
n= 0.020 Corrugated PE, corrugated interior

Length= 50.0' Slope= 0.0200 '/'

Inlet Invert= 404.00', Outlet Invert= 403.00'



Reach 4R: Cross Culvert @ 6+50



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Reach 5R: Ditch 1+75 to 1+00

Inflow Area = 15.713 ac, 0.09% Impervious, Inflow Depth > 1.82" for 25 event

Inflow = 14.58 cfs @ 12.81 hrs, Volume= 2.387 af

Outflow = 14.58 cfs @ 12.81 hrs, Volume= 2.387 af, Atten= 0%, Lag= 0.1 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 8.14 fps, Min. Travel Time= 0.1 min Avg. Velocity = 4.48 fps, Avg. Travel Time= 0.1 min

Peak Storage= 64 cf @ 12.81 hrs Average Depth at Peak Storage= 0.51'

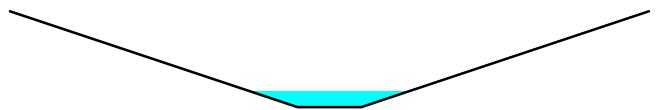
Bank-Full Depth= 3.00' Flow Area= 33.0 sf, Capacity= 740.83 cfs

2.00' x 3.00' deep channel, n= 0.035 Earth, dense weeds

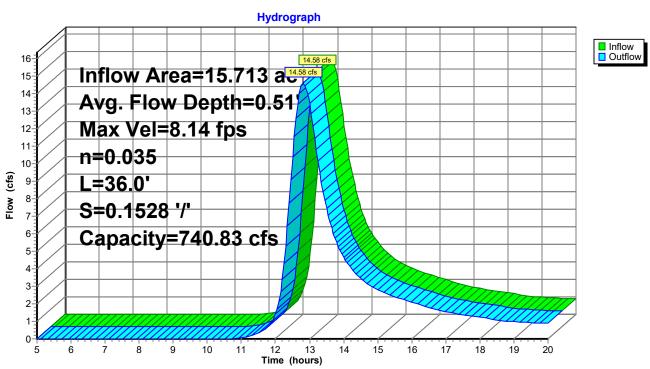
Side Slope Z-value= 3.0 '/' Top Width= 20.00'

Length= 36.0' Slope= 0.1528 '/'

Inlet Invert= 313.50', Outlet Invert= 308.00'



Reach 5R: Ditch 1+75 to 1+00



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Reach 6R: Culvert @ 1+00

Inflow Area = 15.713 ac, 0.09% Impervious, Inflow Depth > 1.82" for 25 event

Inflow = 14.58 cfs @ 12.81 hrs, Volume= 2.387 af

Outflow = 14.58 cfs @ 12.82 hrs, Volume= 2.386 af, Atten= 0%, Lag= 0.2 min

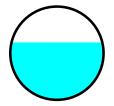
Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 7.16 fps, Min. Travel Time= 0.1 min Avg. Velocity = 4.09 fps, Avg. Travel Time= 0.2 min

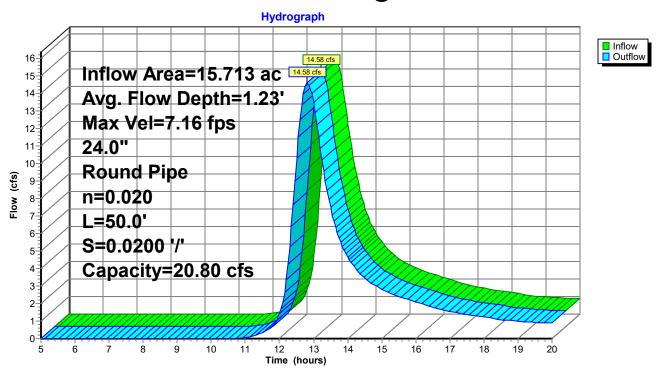
Peak Storage= 102 cf @ 12.82 hrs Average Depth at Peak Storage= 1.23'

Bank-Full Depth= 2.00' Flow Area= 3.1 sf, Capacity= 20.80 cfs

24.0" Round Pipe n= 0.020 Corrugated PE, corrugated interior Length= 50.0' Slope= 0.0200 '/' Inlet Invert= 308.00', Outlet Invert= 307.00'



Reach 6R: Culvert @ 1+00



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Inflow
Outflow

Summary for Reach 8R: Ditch 5+70 to 5+00

Inflow Area = 1.168 ac, 2.38% Impervious, Inflow Depth > 1.79" for 25 event

Inflow = 2.68 cfs @ 12.07 hrs, Volume= 0.174 af

Outflow = 2.60 cfs @ 12.08 hrs, Volume= 0.174 af, Atten= 3%, Lag= 0.6 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 5.18 fps, Min. Travel Time= 0.3 min Avg. Velocity = 2.07 fps, Avg. Travel Time= 0.7 min

Peak Storage= 45 cf @ 12.07 hrs Average Depth at Peak Storage= 0.20'

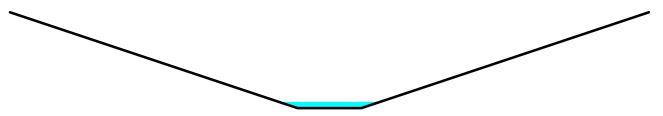
Bank-Full Depth= 3.00' Flow Area= 33.0 sf, Capacity= 801.84 cfs

2.00' x 3.00' deep channel, n= 0.035 Earth, dense weeds

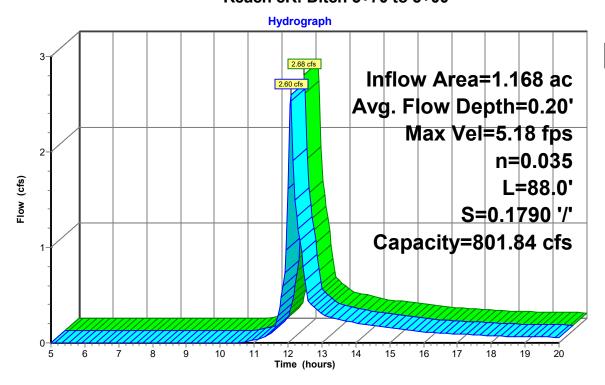
Side Slope Z-value= 3.0 '/' Top Width= 20.00'

Length= 88.0' Slope= 0.1790 '/'

Inlet Invert= 391.75', Outlet Invert= 376.00'



Reach 8R: Ditch 5+70 to 5+00



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Reach 9R: Cross Culvert @ 5+00

Inflow Area = 1.168 ac, 2.38% Impervious, Inflow Depth > 1.79" for 25 event

Inflow = 2.60 cfs @ 12.08 hrs, Volume= 0.174 af

Outflow = 2.59 cfs @ 12.09 hrs, Volume= 0.174 af, Atten= 0%, Lag= 0.4 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 4.62 fps, Min. Travel Time= 0.2 min Avg. Velocity = 1.98 fps, Avg. Travel Time= 0.4 min

Peak Storage= 28 cf @ 12.08 hrs Average Depth at Peak Storage= 0.53'

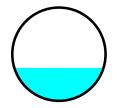
Bank-Full Depth= 1.50' Flow Area= 1.8 sf, Capacity= 9.66 cfs

18.0" Round Pipe

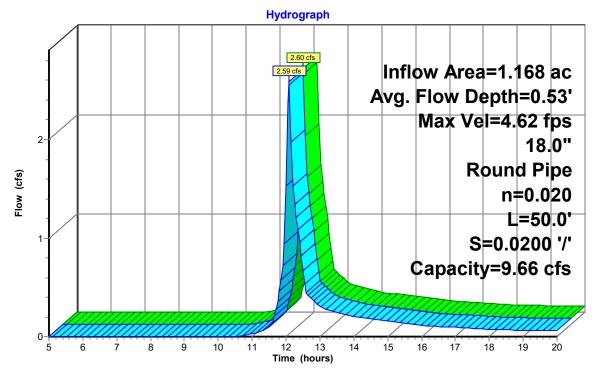
n= 0.020 Corrugated PE, corrugated interior

Length= 50.0' Slope= 0.0200 '/'

Inlet Invert= 376.00', Outlet Invert= 375.00'



Reach 9R: Cross Culvert @ 5+00



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Reach 11R: Ditch 4+90 to 1+80

Inflow Area = 1.034 ac, 5.62% Impervious, Inflow Depth > 1.83" for 25 event

Inflow = 1.09 cfs @ 12.66 hrs, Volume= 0.158 af

Outflow = 1.09 cfs @ 12.70 hrs, Volume= 0.158 af, Atten= 0%, Lag= 2.3 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 3.85 fps, Min. Travel Time= 1.4 min Avg. Velocity = 2.04 fps, Avg. Travel Time= 2.6 min

Peak Storage= 89 cf @ 12.68 hrs Average Depth at Peak Storage= 0.12'

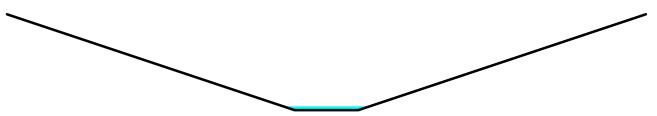
Bank-Full Depth= 3.00' Flow Area= 33.0 sf, Capacity= 785.43 cfs

2.00' x 3.00' deep channel, n= 0.035 Earth, dense weeds

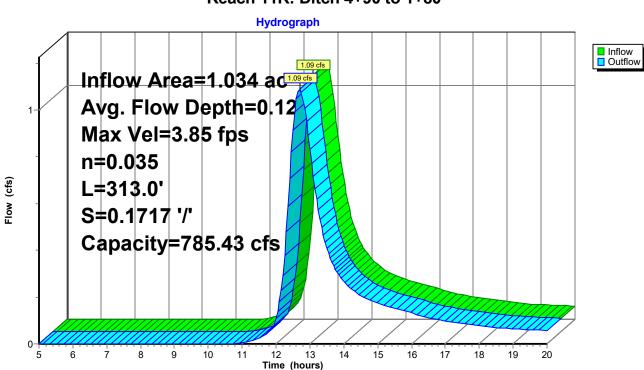
Side Slope Z-value= 3.0 '/' Top Width= 20.00'

Length= 313.0' Slope= 0.1717 '/'

Inlet Invert= 373.75', Outlet Invert= 320.00'



Reach 11R: Ditch 4+90 to 1+80



Type III 24-hr 25 Rainfall=5.80" Printed 4/14/2024

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Summary for Reach 12R: Culvert @ STA 1+80

Inflow Area = 1.034 ac, 5.62% Impervious, Inflow Depth > 1.83" for 25 event

Inflow = 1.09 cfs @ 12.70 hrs, Volume= 0.158 af

Outflow = 1.09 cfs @ 12.71 hrs, Volume= 0.158 af, Atten= 0%, Lag= 0.4 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

Max. Velocity= 3.62 fps, Min. Travel Time= 0.2 min Avg. Velocity = 1.93 fps, Avg. Travel Time= 0.4 min

Peak Storage= 15 cf @ 12.70 hrs Average Depth at Peak Storage= 0.34'

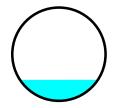
Bank-Full Depth= 1.50' Flow Area= 1.8 sf, Capacity= 9.66 cfs

18.0" Round Pipe

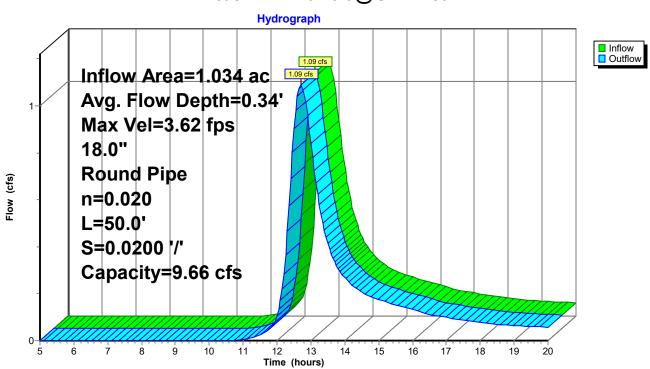
n= 0.020 Corrugated PE, corrugated interior

Length= 50.0' Slope= 0.0200 '/'

Inlet Invert= 320.00', Outlet Invert= 319.00'



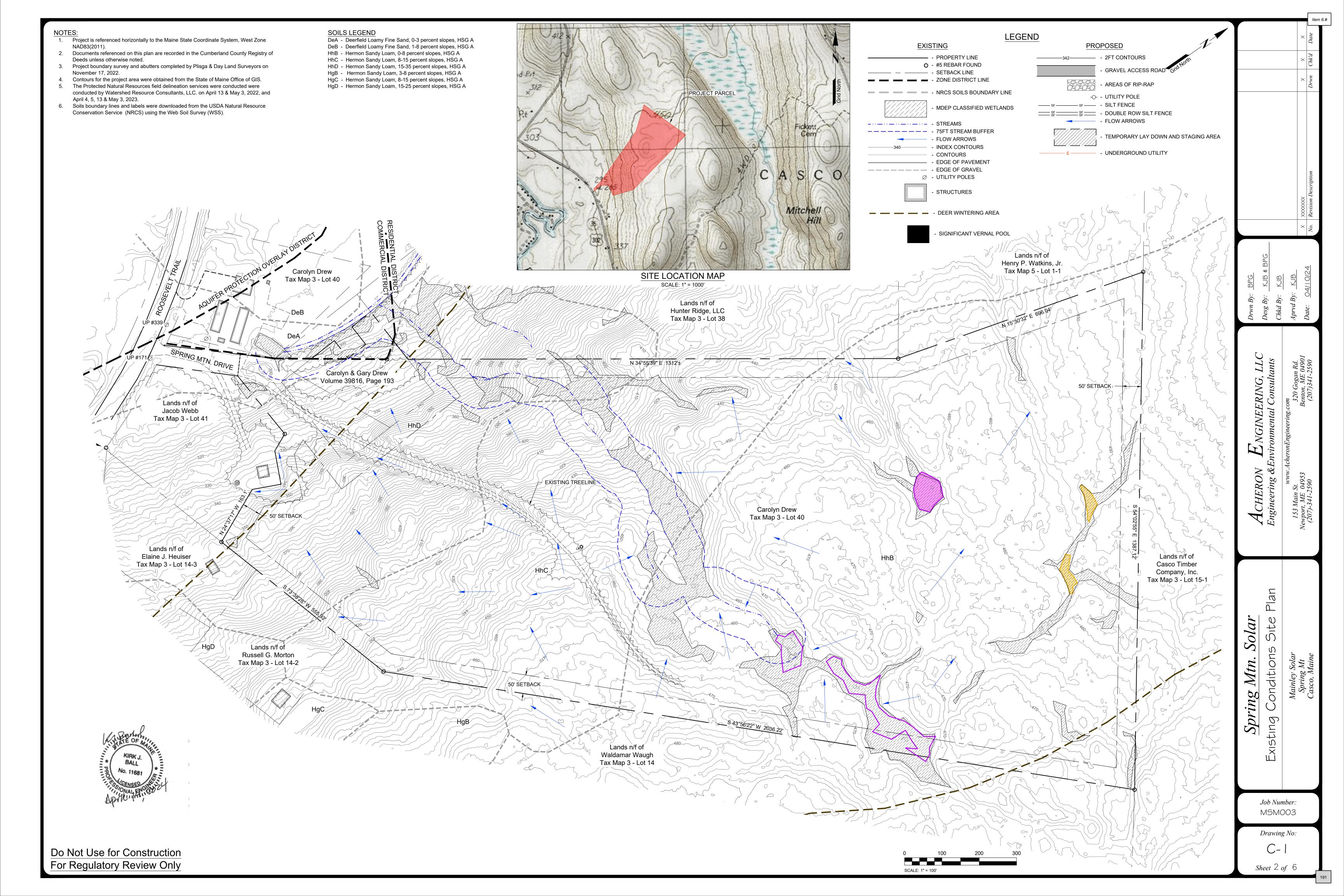
Reach 12R: Culvert @ STA 1+80

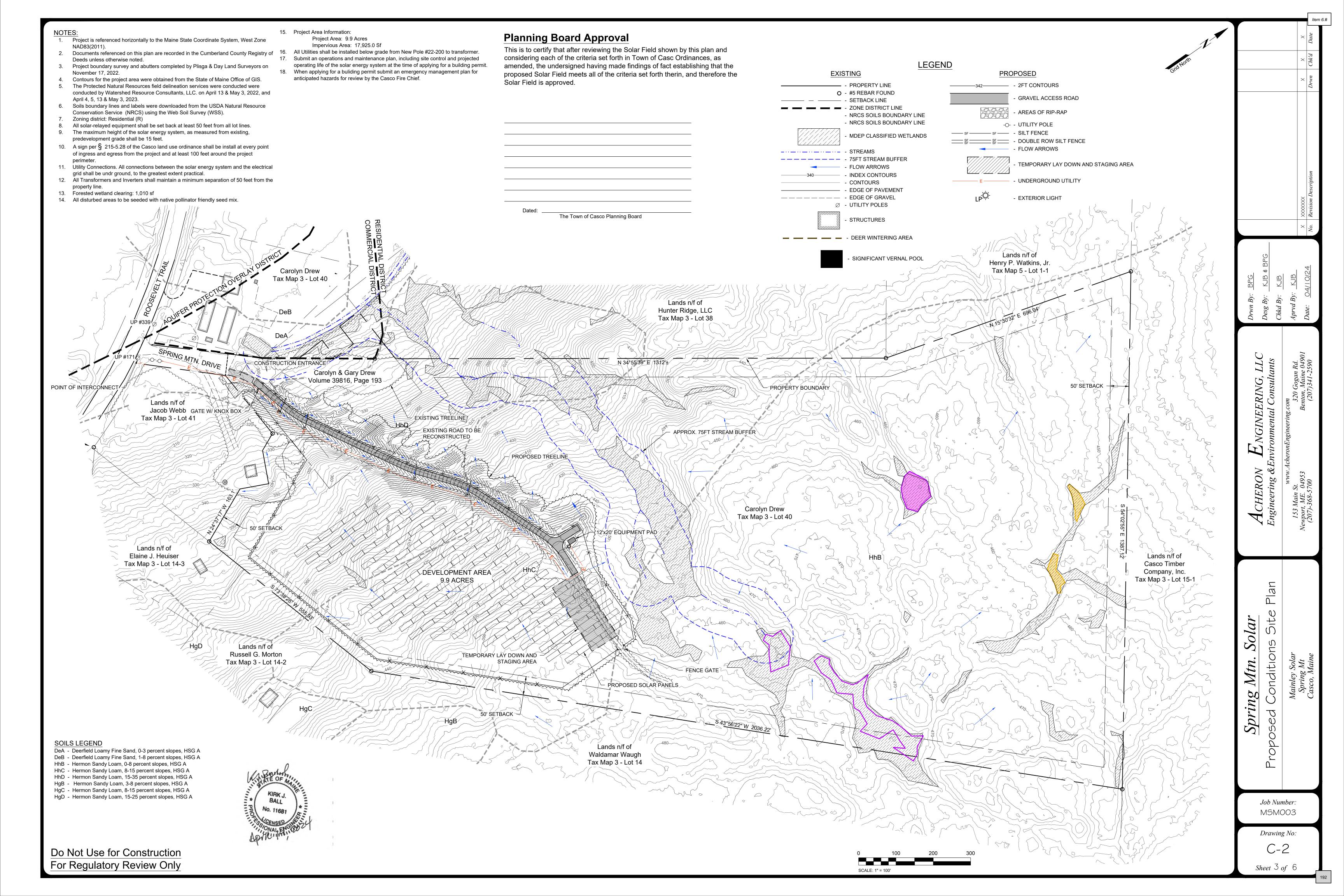


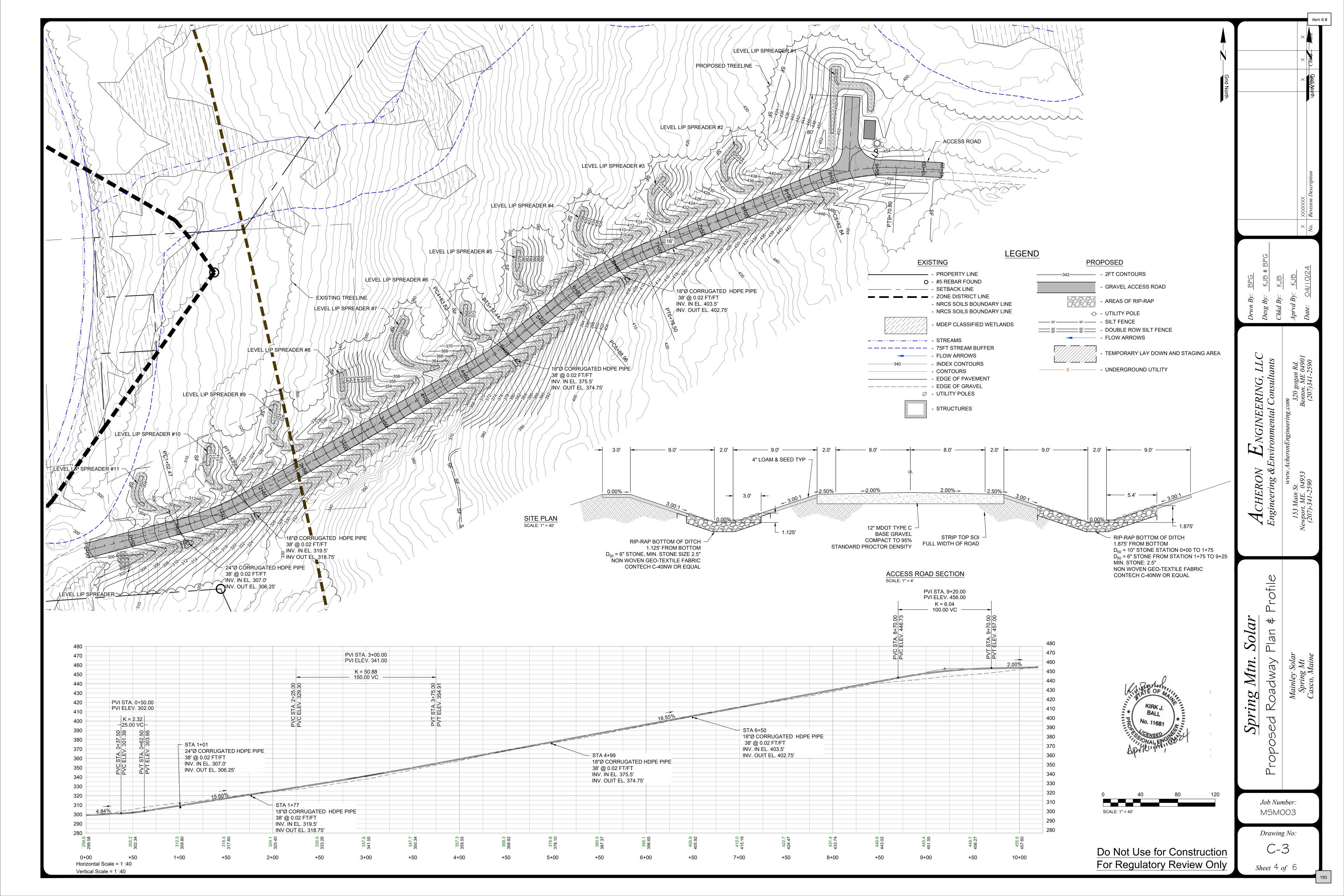
Appendix J Design Plans

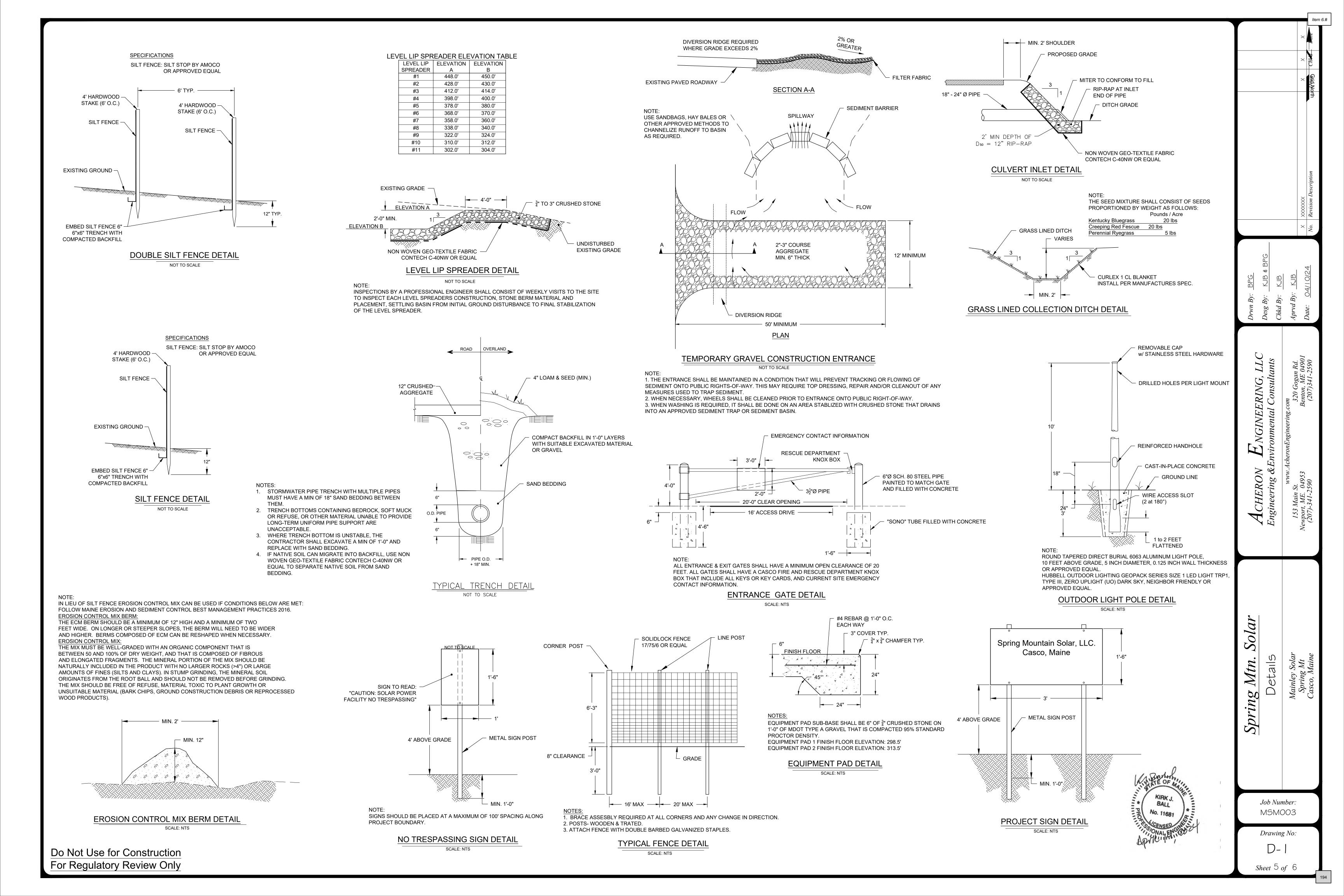
Spring Mountain Solar, LLC. Roosevelt Trail Casco, Maine SITE LOCATION MAP Maine Acheron Engineering, llc Engineering & Environmental Consultants www.AcheronEngineering.com 113 Winter East Williamsburg, VA 23188 (207)341-2590 153 Main St. Newport, ME. 04953 (207)-368-5700

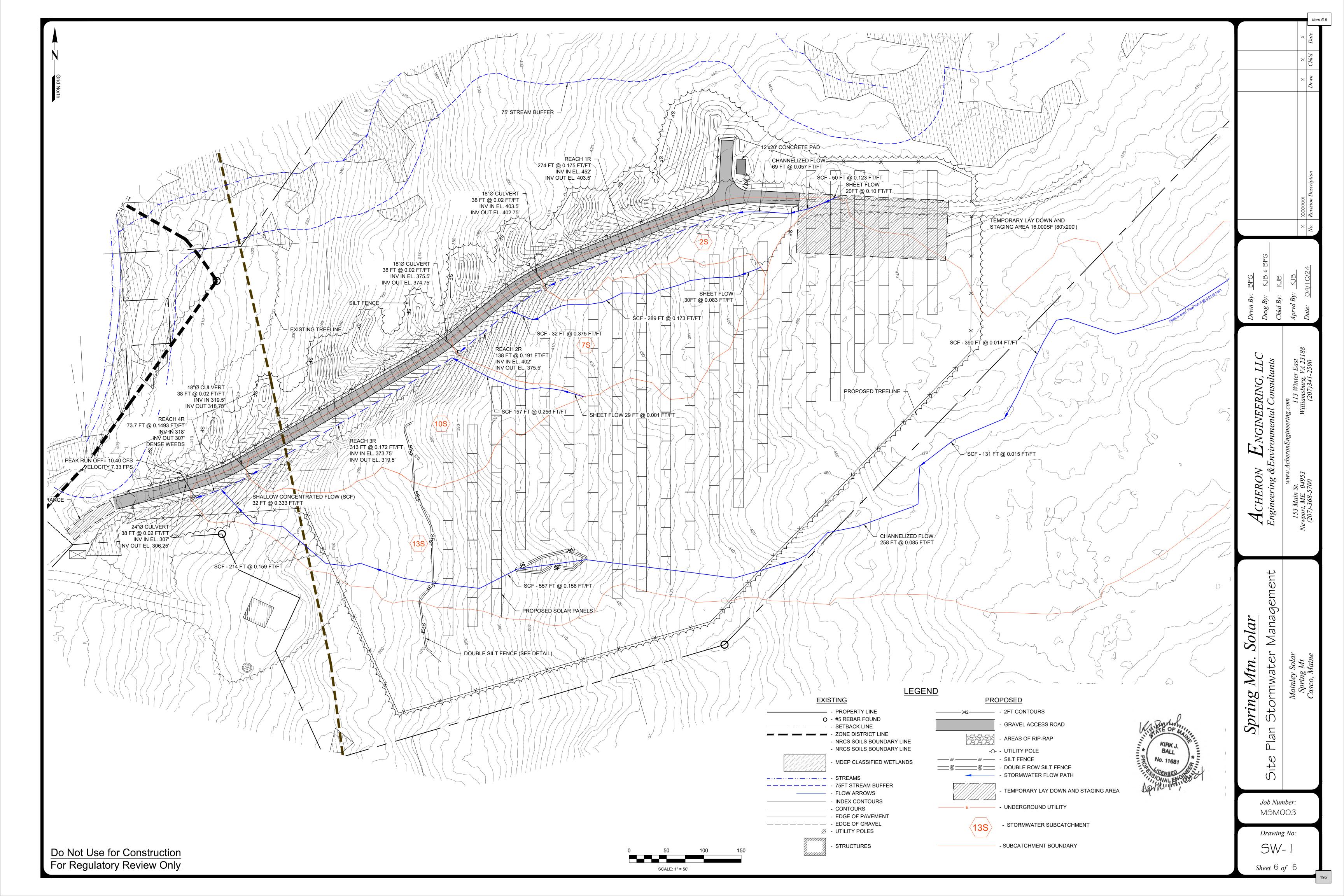
190

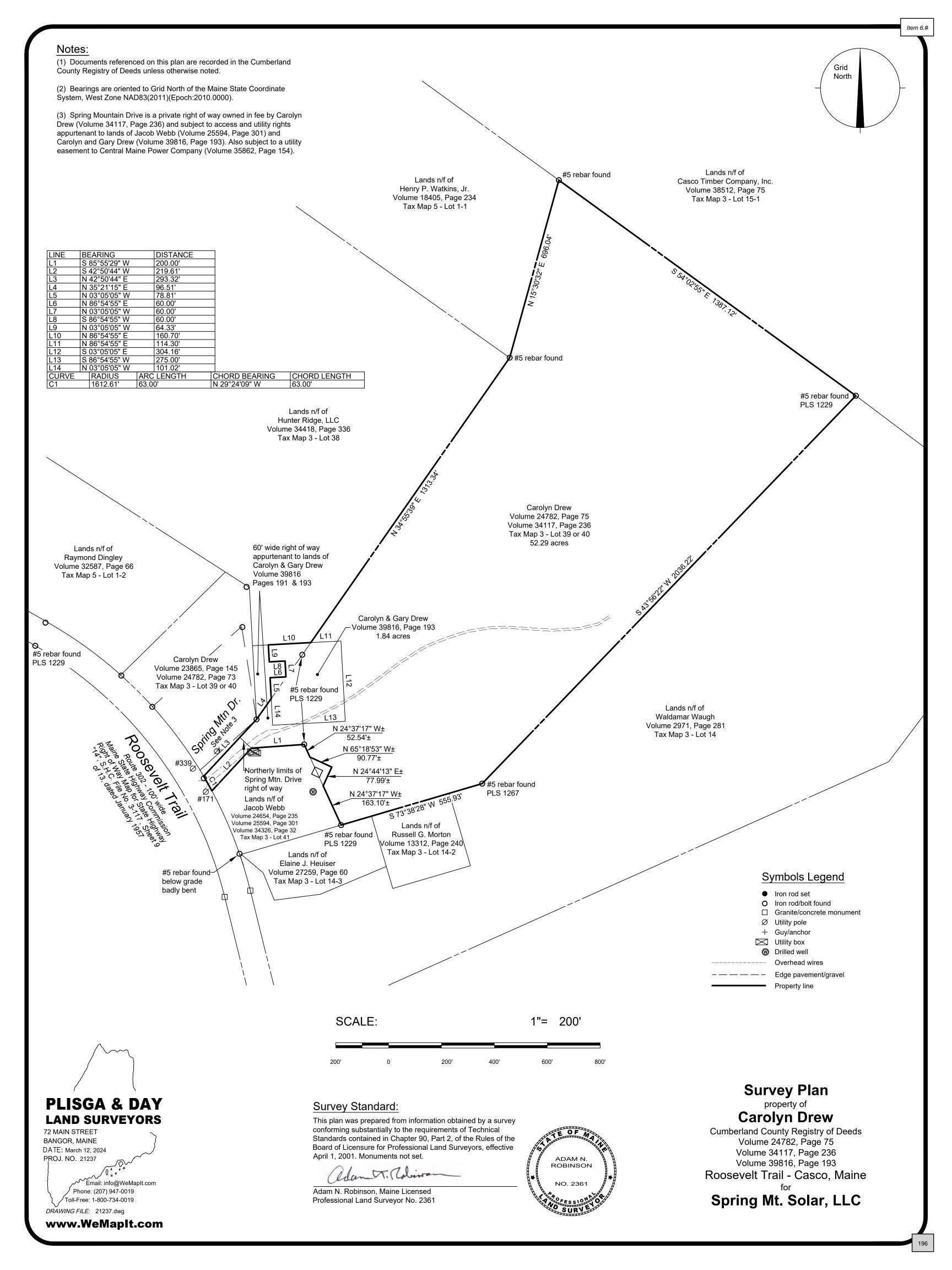


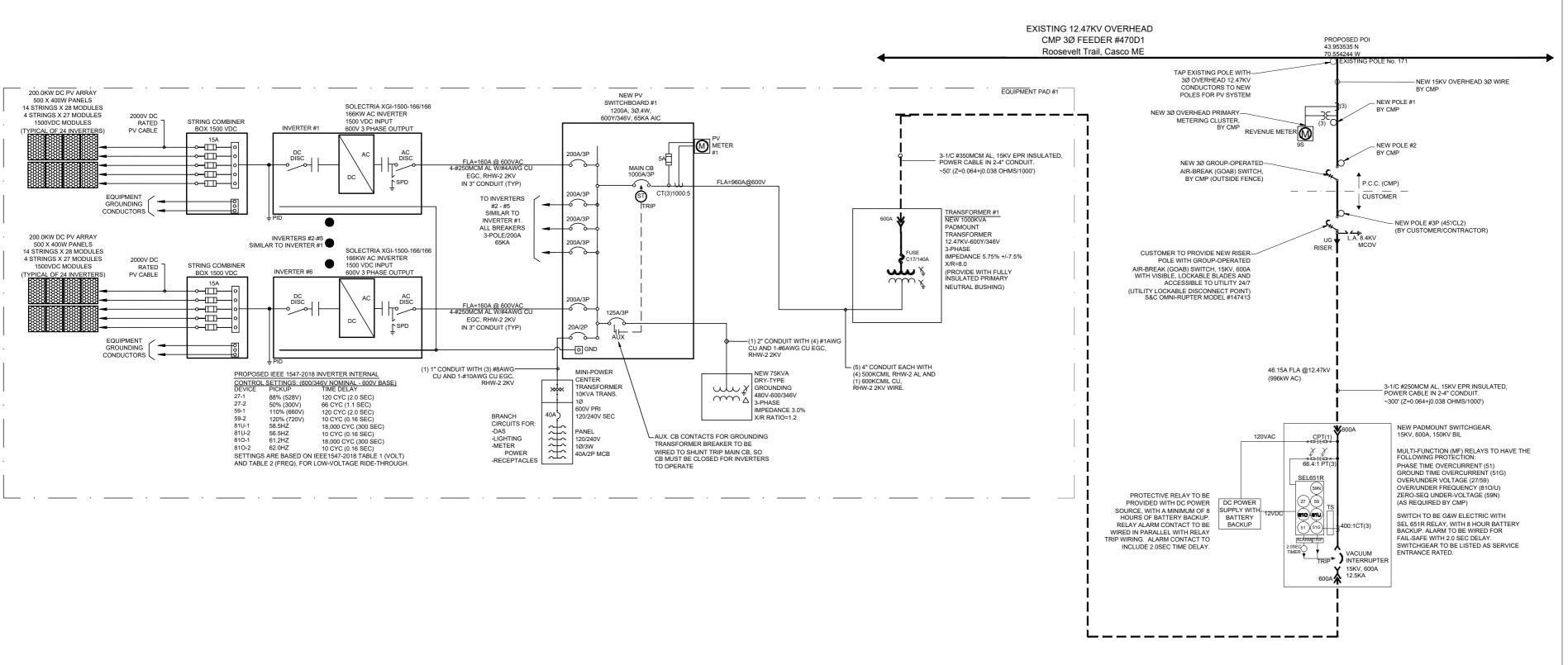




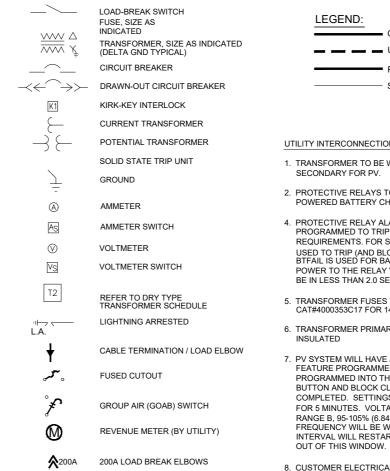








ONE LINE POWER DIAGRAM

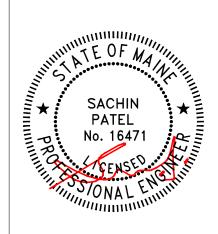


LEGEND: OVERHEAD UNDERGROUND PRIMARY SECONDARY

UTILITY INTERCONNECTION NOTES:

- 1. TRANSFORMER TO BE WYE GROUND PRIMARY AND
- POWERED BATTERY CHARGER FOR BACKUP
- 4. PROTECTIVE RELAY ALARM CIRCUIT TO BE WIRED OR PROGRAMMED TO TRIP SWITCH FOR REDUNDANCY PER CMP REQUIREMENTS. FOR SEL RECLOSER THE HALARM WORD BIT IS USED TO TRIP (AND BLOCK CLOSE) ON LOSS OF DC POWER. BTFAIL IS USED FOR BATTERY FAILURE. LOSS OF 120VAC POWER TO THE RELAY WILL TRIP AND BLOCK/CLOSE. TRIP WILL BE IN LESS THAN 2.0 SECONDS.
- TRANSFORMER FUSES TO BE COOPER BAY O NET STYLE, CAT#4000353C17 FOR 140A.
- 6. TRANSFORMER PRIMARY NEUTRAL BUSHING TO BE FULLY
- 7. PV SYSTEM WILL HAVE A 5-MINUTE HEALTHY GRID RECONNECT FEATURE PROGRAMMED INTO THE RECLOSER. THIS WILL BE PROGRAMMED INTO THE RECLOSER TO DEFEAT THE CLOSE BUTTON AND BLOCK CLOSE UNTIL THE 5 MINUTE TIMER HAS COMPLETED. SETTINGS WILL BE PER IEEE 1547 SECTION 4.2.6 FOR 5 MINUTES. VOLTAGES WILL BE WITHIN ANSI C84.1 TABLE 1, RANGE B, 95-105% (6.84-7.56KV ON 7.2KV BASE) AND FREQUENCY WILL BE WITHIN 59.5-60.5HZ. THE 5 MINUTE TIME INTERVAL WILL RESTART IF VOLTAGE OR FREQUENCY FALLS
- CUSTOMER ELECTRICAL EQUIPMENT WILL BE SERVICE-ENTRANCE RATED AS IS REQUIRED BY THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).

GENERAL NOTES



PROJECT ADDRESS

996 kWac SOLAR PROJECT 791 Roosevelt Trail Casco, ME 04015

PROJECT OWNER

SPRING MOUNTAIN SOLAR, LLC. 143 HIGHLAND SHORES Rd. CASCO, ME 04015

DRAWING: 001 SHEET DATE: 8/2/2022 SCALE: NTS

PV TOTAL SYSTEM SUMMARY 3,000 PV MODULES TOTAL 400W PV MODULES 1,200.0 KW DC TOTAL 996.0 KW PV AC TOTAL 27-28 MODULES PER STRING (TYP). 111 STRINGS TOTAL 18 STRINGS PER INVERTER 27-28 MODULES PER STRING 6 X 166KW INVERTERS 1 X 1000KVA TRANSFORMER

DESCRIPTION
PHASE TIME OVERCURRENT RELAY DEVICE NO GROUND TIME OVERCURRENT RELAY VOLTAGE-CONTROLLED PHASE O.C. RELAY VOLTAGE-CONTROLLED GROUND O.C. RELAY 51C 51GC NEUTRAL OVERCURRENT RELAY UNDER-VOLTAGE RELAY OVER-VOLTAGE RELAY UNDER-FREQUENCY RELAY 81O 59N OVER-FREQUENCY RELAY ZERO-SEQUENCE OVER-VOLTAGE RELAY

SYNC-CHECK RELAY

59Q 32R

NEGATIVE SEQUENCE OVER-VOLTAGE RELAY 120A 3.0TD U4 SETTINGS INCLUDED 3 CYCLE ESTIMATE CONTACTOR OPENING TIME VOLTAGE SETTINGS ARE BASED ON A 120V SECONDARY PT BASE. RELAY LOGIC TO PROVIDE FOR "FAIL-SAFE" OPERATION TO TRIP ON LOSS OF DC OR RELAY HARDWARE ALARM. ACCURACY CLASSES AS NOTED. NO CORRECTION FACTORS ARE

PICKUP

56.5HZ

58.5HZ

61.2HZ

62.0HZ

50% (60.0V)

88% (105.6V) 110 / (132.0V) 120 / (144.0V)

DELAY SETTING

117 CYC

6.5 CYC

6.5 CYC

17997 CYC

17997 CYC

6.5 CYC

80.0 CYC

TOTAL CLEAR

66 CYC (1.1 SEC)

120 CYC (2.0 SEC) 120 CYC (2.0 SEC)

9.5 CYC (0.16 SEC)

9.5 CYC (0.16 SEC)

18000 CYC (300 SEC)

18000 CYC (300 SEC)

9.5 CYC (0.16 SEC) 83 CYC

DEVICE

27-1

59-1 59-2

81U-2 81U-1

810-1

810-2

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Acheron Engineering, LLC

Engineering& Environmental & Consultants

www.AcheronEngineering.com

August 7, 2024

Casco Planning Board Members
John Wiesemann, Code Enforcement Officer
Town of Casco
635 Meadow Road
Casco, Maine 04015

RE: Spring Mt. Solar Site Plan Review Second Follow-Up Submission

Dear John and Members of the Board,

First, Mainely Solar and Acheron thank the board and town staff for a very productive meeting on July 8, 2024. During the meeting there were specific application items and board concerns to be addressed by the applicant. The purpose of this follow-up submission is to address items requiring revision and to provide the board with additional information to consider. Supplemental information and revisions are summarized below and attached to this letter.

Decommissioning Cost Estimate:

The decommissioning cost estimate provided with the application was based on guidance in the New York State Energy Research Development's (NYSERDA) Solar Guidebook for Local Governments. During the last meeting the Board had found additional estimating guidance in a report by the National Renewable Energy Laboratory (NREL), Best Practices at the End of the Photovoltaic System Performance Period. Unfortunately, there is over a 10-fold difference between the two publications, \$30,000/MW is recommended by NYSERDA and \$368,000/MW is recommended by NREL.

To address the discrepancy, Mainely Solar retained Acheron Engineering to develop an engineer's opinion of potential construction cost to decommission the Spring Mountain Solar project. The process results in a decommissioning fund commitment of \$92,500 for the board's consideration. Please refer to revised decommissioning plan attached.

Tracker Motor Noise:

During the last meeting noise emissions from equipment was reviewed. The lack of manufacturer specifications for tracker motors due to interment emissions was the focus. Since the meeting Mainely Solar reached out to manufacturers, operators, and other developers to obtain typical sound pressure data. The manufacturer of the DuraTrack HZ tracker, Array Technologies provides noise emission data for its tracker compatible to the Spring Mountain Solar project (attached). The data provided indicates a sound pressure level below applicable limit of 55 dBA.

320 Gogan Road, Benton, Maine 04901 Tel: 207.341.2590 Kirk J. Ball, PE KBall@AcheronEngineering.com

Operations and Maintenance Plan:

Please see the attached Operations and Maintenance Plan for the project.

Emergency Management Plan:

Please see the attached Emergency Management Plan for the project.

Lease Agreement:

Please find a redacted copy of the Solar Option and Land Lease between Mainely Solar and the land owner.

Revised Application Page:

As requested, please find the revised application page where battery energy storage (BESS) has been removed and replaced with transformer.

We look forward to meeting and reviewing this follow-up submission during the August 12th meeting.

Respectfully Submitted, Acheron Engineering

MBall

Kirk Ball, PE 11681

Enclosures: Revised Solar Decommissioning Plan

Tracker Motor Specifications

O&M Plan

Emergency Management Plan

Lease Agreement

Revised Application Page

Cc: David Fowler, Mainely Solar

Lucy Fowler, Mainely Solar

Decommissioning Plan

for

Spring Mountain Solar

Proposed 996 kWac Ground-Mounted Solar Facility at Roosevelt Trail, Raymond, Maine

10 April 2024

Revised August 2024

By: Spring Mountain Solar, LLC

1. Introduction

Spring Mountain Solar, LLC proposes to build a 996 kWac photovoltaic (PV) solar facility ("**Solar Facility**") under the State of Maine's Renewable Energy New Metering Program. The Solar Facility is planned to have a nameplate capacity of approximately 996 kilowatts (kW) alternating current (AC) and be built on approximately 9.9 acre area of private land.

This Decommissioning Plan ("**Plan**") provides an overview of activities that will occur during the decommissioning phase of the Solar Facility, including activities related to the restoration of land, the management of materials and waste, projected costs, and a decommissioning funding requirements overview.

The Solar Facility will have a maturity date of twenty (20) to thirty (30) years; however, the Solar Facility and many of its components including grid infrastructure has an estimated useful lifetime of over 30 years. This Plan assumes that the Solar Facility will be dismantled, and the Solar Facility site restored to a state similar to its preconstruction condition at the end of its useful life.

This decommissioning plan is based on current best management practices and procedures. This Plan may be subject to revision based on new standards and emergent best management practices at the time of decommissioning. Permits will be obtained as required and notification will be given to stakeholders prior to decommissioning as per Town requirements and regulations.

2. Decommissioning Process Description:

Decommissioning and restoration activities will adhere to the requirements of appropriate governing authorities, and will be in accordance with applicable federal, state, and local permits. Current, local requirement requires activities begin if the facility if 10% or less of the system's permitted capacity is generated for a continuous period of 12 months or if the land lease has expired for a period of at least 3 months.

The decommissioning and restoration process comprises removal of above-ground structures; grading, to the extent necessary; restoration of topsoil (if needed) and seeding. The process of removing structures involves evaluating and categorizing all components and materials into categories of recondition and reuse, salvage, recycling and disposal. The Project consists of numerous materials that can be recycled, including steel, aluminum, glass, copper, and plastics. The components and material will be transported to the appropriate facilities for reconditioning, salvage, recycling, or disposal. Aboveground structures include the panels, racks, inverters, pads and any interconnection facilities located on the property.

2.1 Project Component Removal

Control cabinets, electronic components, and internal cables will be removed. The panels, racks and inverters will be lowered to the ground where they may be transported whole for reconditioning and reuse or disassembled/cut into more easily transportable sections for salvageable, recyclable, or disposable components.

2.2 PV Module Removal

Solar photovoltaic modules used in the project are manufactured within regulatory requirements for toxicity based on Toxicity Characteristic Leaching Procedure (TCLP). The solar panels are not considered hazardous waste. The panels used in the Project will contain silicon, glass, and aluminum which have value for recycling. Modules will be dismantled and packaged per manufacturer or approved recyclers specifications and shipped back to the manufacturer or to an approved off-site approved recycler.

2.3 Equipment Pad Removal

Only one small concrete pad of approximately 160 sq ft will be required for installing transformers and other electrical equipment. This concrete pad will be excavated to a depth sufficient to remove all anchor bolts, rebar, conduits, cable, and concrete to a depth of 24 inches below grade. The remaining excavation will be filled with clear subgrade material of quality comparable to the immediate surrounding area. The subgrade material will be compacted to a density similar to surrounding subgrade material.

All unexcavated areas compacted by equipment used in decommissioning shall be decompacted in a manner to adequately restore the topsoil and sub-grade material to the proper density consistent and compatible with the surrounding area.

2.4 Electric Wire Removal

Electric wire made from copper or aluminum has value for recycling. DC wiring can be removed manually from the panels to the inverter. Underground wire to the interconnection pole will be pulled and removed from the ground. Overhead cabling for the interconnection will be removed from poles. All wire will be sent to an approved recycling facility.

2.5 Racking and Fencing removal

All racking and fencing material will be broken down into manageable units and removed from the facility and sent to an approved recycler. All racking posts driven into the ground will be pulled and removed.

2.6 Site Restoration Process Description

Following decommissioning activities, the sub-grade material and topsoil from affected areas will be de-compacted and restored to a density and depth consistent with the surrounding areas. The affected areas will be inspected, thoroughly cleaned, and all construction-related debris removed. Disturbed areas will be reseeded to promote revegetation of the area unless the area is to be immediately redeveloped. In all areas restoration shall include, as reasonably required, leveling, terracing, mulching, and other necessary steps to prevent soil erosion, to ensure establishment of suitable grasses and forbs, and to control noxious weeds and pests. The project access road which was existing prior to construction of the project will remain for use by the landowner.

3. Decommissioning Terms

The project shall be decommissioned within 180 days of the end of the project's operational life. Areas disturbed during the decommissioning phase will be seeded with a drought-tolerant grass seed mix appropriate for the area, unless such areas are being immediately redeveloped for other uses. The gravel access road will remain intact.

4. Costs of Decommissioning

Though it is hard to accurately determine the cost after 20 or 25 years, the following page includes an engineer's opinion of potential decommissioning costs. The opinion is based on the preliminary design and RS Means Construction Cost Data, Q1, 2024 for Portland Maine.

Given the cost of components today, and the salvage value associated with such components today (structural steel, transformer, copper cables, aluminum frames etc), the cost of decommissioning the solar arrays could be largely offset by the salvage value of the Solar Facility components. However, salvage value is excluded from the Decommissioning Cost estimate.

Spring Mountain Solar, LLC Decommissioning Cost Estimate by Acheron Engineering

Jul-24

Item	RS Means #	Dogovintion						
100111	TO MEANS	Description	Unit Cost	Unit	Quantity	I	tem Total	
1	015436501400	Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	\$ 765.28	EA	3	\$	2,295.84	
2	312514161000	Synthetic erosion control, silt fence, install and remove, 3' high	\$ 3.35	LF	835	\$	2,797.25	
3	329219130400	Seeding, mechanical apply fertilizer, 35 lb./ M.S.F., hand push spreader	\$ 34.43	MSF	143.6	\$	4,944.29	
4	329219130800	Seeding, mechanical seeding grass seed, 4.5 lb./M.S.F., hand push spreader	\$ 19.08	MSF	143.6	\$	2,739.97	
5	329113160200	Soil preparation, mulching, hay, 1" deep, hand spread	\$ 1.48	SY	5990	\$	8,864.46	
6	024113601700	Fencing demolition, remove chain link posts & fabric, 8' to 10' high	\$ 4.03	LF	3007	\$	12,118.21	
7	024113640200	Selective demolition, vinyl fences & gates, gates, up to 6' high	- 1 44 99 1 FA 1 /		2	\$	89.98	
8	024113800200	Selective demolition, utility poles & cross arms, utility poles, wood, 35'-45' high	1 3 3 3 4 9 1 1 1 1		2	\$	766.98	
9	024113304310	Minor site demolition, slab on grade, mesh reinforced, 8" thick, remove, excludes hauling	\$ 129.90	CY	8.89	\$	1,154.81	
10	024113560300	Selective demolition, underground electric duct banks, conduit, EB plastic no concrete, 1 @ 2" diameter, excludes excavation	\$ 1.37	LF	3000	\$	4,110.00	
11	312316131352	Excavating, trench or continuous footing, common earth, 1/2 C.Y. excavator, 4' to 6' deep, includes trench box, excludes dewatering	\$ 11.97	BCY	900	\$	10,773.00	
12	312316133020	Excavating, trench backfill, 1 C.Y. bucket, minimal haul, front end loader, wheel mounted, excludes dewatering	\$ 2.46	LCY	1080	\$	2,656.80	
13	312232201082	Cycle hauling(wait, load, travel, unload or dump & return) time per cycle, excavated or borrow, loose cubic yards, 15 min load/wait/unload, 12 C.Y. truck, cycle 40 miles, 40 MPH, excludes loading equipment	\$ 2.46	LCY	417	\$	1,538.73	
14	Crew R-15A	Removal of Transformer & Inverters	\$ 340.84	HR	14	\$	4,771.76	
15	Crew R-15A	Removal of Rack Anchors	\$ 340.84	HR	20	\$	6,816.80	
16	Crew R-7	Removal of PV Modules	\$ 178.92	HR	20	\$	3,578.40	
17	15433402045	Rent forklift,pnm tire,all terr,tele boom, 5000 lb, 10' reach, 19' lift, Incl. Hourly Oper. Cost.	\$ 690.37	Day	5	\$	3,451.86	
					Total		73,469.14	
					ıl Rounded		74,000.00	
		Total with Casco Deco	commissioning Surety Requirements				92,500.00	

Based on RS Means Construction Cost Data, Q1 of 2024, City of Portland, Maine

5. Decommissioning Fund Commitment

Prior to starting any construction work, Spring Mountain Solar, LLC commits to providing the Town with a performance bond or a bank Letter of Credit or any other financial security in a format acceptable to the Town in the amount of \$92,500 towards the decommissioning activities of the Project.

Contact information for the project proponent is as follows:

Full Name of Company: Spring Mountain Solar, LLC

Contact: David Fowler

Address: 143 Highland Shores Rd, Casco, ME 04015

Telephone: (207) 461-0666

Email: dfowler@nextphaseenergyservices.com



THE (R)EVOLUTION IN TRACKER DESIGN CONTINUES

The latest evolution of the DuraTrack HZ v3 features an optimized interface for mounting First Solar thin-film modules. Together, these two powerhouses deliver superior energy performance and reliability to your solar plants.

ARRAY TECHNOLOGIES, INC.

3901 Midway Place NE Albuquerque, NM 87109 USA

- +1 505.881.7567
- +1 855.TRACKPV (872.2578)
- +1 505.881.7572

sales@arraytechinc.com

arraytechinc.com

THE MOST RELIABLE TRACKER UNDER THE SUN EVOLVES FURTHER FOR SEAMLESS INTEGRATION WITH FIRST SOLAR MODULES.

GREATEST RELIABILITY.

Reducing the number of sensitive components has resulted in the highest operational uptime in the industry. Many other trackers have 166 potential failure points for every 1 in the DuraTrack HZ v3. First Solar modules also have years of proven reliability in harsh environments.

HIGHEST PERFORMANCE.

Combine the high density made possible by the DuraTrack HZ v3 with First Solar's thin film module performance advantage for winning returns. You can boost production within a tight footprint by taking advantage of up to 6% higher tracker density.

OPTIMIZED INSTALLATION.

With the fewest fasteners of any option, DuraTrack HZ v3 provides a seamless mounting solution for First Solar modules. This streamlines the most labor-intensive step, adding up to big savings. The robust mounting interface is designed and tested to withstand up to 2400 pascals.

ZERO SCHEDULED MAINTENANCE.

The tracker's gearboxes are sealed and lubricated for life, resulting in zero scheduled maintenance. All tracker rows self-calibrate twice daily, ensuring that each row is always at the optimal tracking angle. Uninterrupted module rows create a robot-ready design permitting autonomous module cleaning.

207



DuraTrack® HZ v3 with First Solar

OUR EXPERIENCE. YOUR ADVANTAGE.

Array Technologies made history in 2013 with the successful integration of First Solar thin-film modules on single-axis solar trackers at the 265 MW Mt. Signal Solar. The largest thin-film solar tracking facility in North America at the time, it boasts more than three million First Solar thin-film modules mounted on a DuraTrack HZ single-axis tracking system.

THE ARRAY ADVANTAGE

Array Technologies is the worldwide leader in tracking solutions for utility and commercial solar electric generation systems, with multiple gigawatts across the globe. After more than 28 years in the industry, Array's innovations in solar tracking continue to provide the best levelized cost of electricity through reliable, easy to install and maintain systems. Array Technologies' solutions are engineered in the USA.

	Iten			
STRUCTURAL & MECHANICAL FEATURES/S				
Tracking Type	Horizontal single axis			
Tilt Angle	0°			
kW per Drive Motor	~ 500 – 650 kW DC			
String Voltage	Up to 1,500V DC			
Maximum Linked Rows	Series 4 – 28 rows			
Maximum Row Size	Series 4 – 240 modules			
Drive Type	Rotating gear drive			
Motor Type	2 HP, 3 PH, 480V AC			
Motors per 1 MW AC	2 – 3, depending on module power rating and DC/AC ratio			
East-West / North-South Dimensions	Site / module specific			
Array Height	Series 4 – 57" standard, adjustable (49" min height above grade)			
Ground Coverage Ratio (GCR)	Flexible, 32.5 – 45% typical			
Modules Supported	First Solar Series 4			
Tracking Range of Motion	± 52°			
Operating Temperature Range	-30°F to 140°F (-34°C to 60°C)			
Module Configuration	Series 4 – Four in landscape			
Module Attachment	Series 4 – ATI single-fastener bracket with integrated grounding attaches to First Solar module interface bracket containing pre-installed clips			
Materials	HDG steel and aluminum structural members			
Allowable Wind Load (IBC 2012)	115 mph, 3-second gust exposure C, custom designs available for higher wind speeds			
Wind Protection	Passive mechanical system relieves wind and obstruction damage — no power required			
ELECTRONIC CONTROLLER FEATURES/SPE	CIFICATIONS			
Solar Tracking Method	Algorithm with GPS input			
Control Electronics	MCU plus Central Controller			
Data Feed	MODBUS over Ethernet to SCADA system			
Night-time Stow	Yes			
Tracking Accuracy	± 2° standard, field adjustable			
Backtracking	Yes, optional. Deactivate to boost production			
INSTALLATION, OPERATION & MAINTENANG	CE			
PE Stamped Structural Calculations & Drawings	Yes			
On-site Training & System Commissioning	Yes			
Connection Type	Fully bolted connections, no welding			
In-field Fabrication Required	No			
Dry Slide Bearings & Articulating Driveline Connections	No lubrication required			
Scheduled Maintenance	None required			
GENERAL				
Annual Power Consumption (kWh per 1 MW)	400 kWh per MW per year, estimated			
Land Area Required per 1 MW	Approx. 5.75 – 6.5 acres per MWDC @ 33% GCR (site and design specific)			
Energy Gain vs. Fixed-Tilt	Up to 25%, site specific			
Warranty	10 year structural, 5 year drive & control components			
Patent Numbers	US patent 8,459,249 US patent 9,581,678 B2 and patents pending			
Codes and Standards	UL Certified (3703 & 2703)			

Technical Data

08 207 <mark>07</mark> 06



AC motors DRS, DRE, DRP, DRN, EDRS, EDRE Sound-pressure level L_{pA} , sound-power level L_{WA}

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4-pole, 50Hz, 60Hz

Pn	DRN	L _{pA}	L _{WA}	Pn	DRN	L _{pA}	L _{WA}
kW	50Hz	dB(A)		kW	60Hz	dB(A)	
0,75	DRN 80M4	48	60	0,75	DRN 80M4	49	61
1,1	DRN 90S4	51	63	1,1	DRN 90S4	51	63
1,5	DRN 90L4	54	66	1,5	DRN 90L4	54	66
2,2	DRN 100LS4	56	68	2,2	DRN 100L4	55	67
3,0	DRN 100L4	50	62	3,0	DRN 100L4	56	68
-	-			3,7	DRN 100L4	57	69
4,0	DRN 112M4	52	64	4,0	DRN 112M4	54	66
5,5	DRN 132S4	67	79	5,5	DRN 132S4	66	78
7,5	DRN 132M4	57	69	7,5	DRN 132M4	60	72
9,2	DRN 132L4	63	75	9,2	DRN 132L4	64	76
11	DRN 160M4	67	79	11	DRN 160M4	61	73
15	DRN 160L4	68	80	15	DRN 160L4	62	74
18,5	DRN 180M4	66	79	18,5	DRN 180M4	64	77
22	DRN 180L4	67	80	22	DRN 180L4	66	79
30	DRN 200L4	65	78	30	DRN 200L4	68	83
37	DRN 225S4	66	79	37	DRN 225S4	71	84
45	DRN 225M4	66	79	45	DRN 225M4	72	85
55	DRN 250M4	67	81	55	DRN 250ME4	68	82
75	DRN 280S4	66	80	75	DRN 280S4	69	83
90	DRN 280M4	65	79	90	DRN 280M4	68	82
110	DRN 315S4	71	85	110	DRN 315S4	75	89
132	DRN 315M4	71	85	132	DRN 315ME4	75	89
160	DRN 315L4	73	87	160	DRN 315L4	77	91
-	-			185	DRN 315H4	76	90
200	DRN 315H4	72	89	200	DRN 315H4	76	93

Spring Mtn

Standard motors without gear unit at rated load S1

Noise measurement according to DIN EN ISO 3744:2009

The values have a tolerance of +3 dB(A).

L_{pA} sound pressure (1m)

L_{WA} sound power

Spring Moutian Solar

MEMORANDUM

To: Town of Casco

Date: 08/06/2024

Re: Spring Mountain Solar Project – Operation & Maintenance Plan

Introduction

Spring Mountain Solar has prepared this Operation & Maintenance Plan (Plan) for the size 0.996 MW Photovoltaic Facility (Facility) to be located on Roosevelt Trail, Casco, Maine. This Plan has been prepared to fulfill the requirements of the local permitting bylaws and zoning ordinances in accordance with solar development best practices.

Below is a typical scope of work for an O&M provider for a solar PV array of this scale and Spring Mountain Solar has used this scope of work as the basis for its services for infrastructure that it currently maintains.

The primary services under the scope of an O&M agreement include:

- Biannual array maintenance inspections, remote monitoring, unscheduled maintenance (fault detection), and scheduled equipment replacement.
- On-site services typically require a single pick-up truck and 2-4 licensed technicians.
- Technicians perform work with hand tools and battery-operated power tools and rarely require generators or any motorized or heavy equipment.
- The array is designed to facilitate major equipment replacement using truck mounted boom lift every 5-10 years.
- Spring Mountain Solar will develop the site using a pile-driven or screw mounting system for the array.

Maintenance Activities include:

- Mowing operations will be limited to two (2) times per year, depending on the weather conditions and resultant growth. Normally, 2 to 4 personnel using ride-on and selfpropelled mowers and weed whackers will perform the mowing operations.
- Use of pesticides or herbicides will not be used to maintain the project.

- The entire Site is inspected for any erosion problems upon each site visit and
 maintenance activity, a minimum of two times per year. Any erosion to roads,
 embankments, drainage structures/basins, ground cover, etc. is repaired using similar
 methods to the initial install, with like equipment and materials. Potentially, additional
 erosion control blankets, jute netting, etc. will be added to protect the maintenance
 improvement.
- Depending on the array location and surrounding vegetation, an arborist with boom truck will thin shading tree growth.
- Module washing at this site is not anticipated. In the event that modules are washed, cleaning solution consists of 95% water and 5% non-toxic, non-persistent soap solution. Work is typically performed by 2-4 technicians using backpacks and scrubbing wands.
- Some snow removal may be required to allow site access during winter months, however no snow removal operations will be performed within the array areas.
- Inspection of the storm water management facilities will occur at each site inspection, no less than biannually, and maintenance provided to restore the facilities to their original condition.

Scope of Work - O&M Services Contract

The services to be provided will include the operation, repair, monitoring and maintenance services listed below.

FACILITY OPERATIONS

The Facility will be operated in conformity to the operating specifications and requirements set forth in the O&M Manual, in compliance with prudent industry practices, in accordance with the terms and conditions of the interconnection agreement between the Owner and the local distribution utility, and in accordance with applicable law. As required to achieve these operational requirements, the O&M Contractor shall be present at the Facility site.

PERFORMANCE MONITORING AND OPERATIONS REPORTING

During the Service Term, Contractor shall:

- At all times perform basic monitoring of the Facility to make sure Facility is fully functional and record and report all meter data consistent with all Solar Program requirements.
- Provide Owner with web access to basic monitoring data.
- Provide Owner with quarterly reporting of performance against predicted power and historical performance beginning three calendar months after the Commercial Operations Date (as defined as "Substantial Completion" in the EPC Agreement) is

achieved, including, summaries of energy measured and reported by the Facility's revenue grade meters, a summary of planned maintenance, and a summary of all forced outages and emergency response measures and the steps that were taken to resolve such forced outages and emergency situations.

- Provide copies of all such information no later than thirty (30) calendar days of making or receiving information pertaining to maintenance and/or repair pertaining to the system and/or any portion thereof or the Interconnection.
- Maintain warranty records with all inverter, module, and mounting suppliers.
- Maintain service agreements with DAS suppliers.

SCHEDULED INSPECTION AND MAINTENANCE

- Contractor will perform required maintenance of the Facility in accordance with the
 written manufacturer requirements for operation and maintenance of the equipment
 that is part of the Facility (such written instructions are included in the O&M Manual).
- Contractor will provide continuous 24/7 active monitoring of Facility performance and provide a single point of contact for Facility maintenance and repair related issues.
- Contractor will implement the preventive maintenance schedule, if any, for each item of equipment that is part of the Facility, as set forth in the relevant portions of the O&M Manual.
- Contractor will maintain maintenance logs, records and reports documenting the
 provision of O&M Services hereunder in sufficient detail to allow Owner to verify that
 the Facility is performing in accordance with the Project Warranty and the performance
 requirements for the Facility. Contractor shall maintain current revisions of the
 drawings, specifications, lists, clarifications and other materials relating to the Facility.
- Contractor will complete and submit to Owner in a timely manner maintenance log sheets to document Contractor's provision of Services as required hereby in sufficient detail to allow Owner to verify that the Facility is performing in accordance with the Project Warranty and the performance requirements for the Facility.
- Contractor will regularly maintain the Facility, in accordance with the O&M Manual, and provide semi-annual on-site inspections by completing the following:
 - Visual inspection of all feeder terminations for corrosion.
 - Visual check of all power terminations/connections associated with the system e.g. DC combiner boxes, DC and AC disconnects, surge arrestors, inverters and PV modules and re-torque as necessary.
 - Test of ground continuity and correct any unsafe or abnormal issues.
 - Check of all fuses in inverters, combiner boxes, and disconnects (AC&DC).
 - Testing and recording of voltage and amperage of the arrays at the string level.

- Inspection of the combiner boxes, disconnects (AC&DC), and inverters with an infrared camera, with the purpose of detecting hotspots, bad connections, etc.
- Checking of the mechanical and structural integrity of the system.
- Cleaning or replacement of inverter air filters where applicable if necessary.
- Checking of inverter housing for dust/water ingress.
- Checking and replacement of any unserviceable system labeling as necessary.
- Visual inspection of weather stations and calibration verification against monitored data.
- o Checking of modules for excessive dirt and debris. Cleaning is excluded.
- Providing written documentation to include summary report of findings including actions taken and recommendations for additional maintenance or repairs, etc.

FAULT DETECTION AND DISPATCH

- Contractor shall respond to all alarms, alerts and service requests pertaining to the system within 24 hours of such alarm, alert and/or service request, as personnel safety and weather conditions permit.
- Contractor shall monitor and respond to forced outages and performance trends. Contractor and Owner shall notify the other as soon as practically possible, but in no event later than twenty-four (24) hours following their discovery, of "Forced Outage", which is defined as: (a) any material malfunction in the operation of the Facility and/or (b) any interruption in the delivery of energy to the Facility's revenue grade meters. Contractor shall apply safe industry best practices to fully resolve any Forced Outage as quickly as possible. To the extent the correction of the Forced Outage requires either O&M Services or Warranty Services, Contractor shall initiate the O&M Services or Warranty Services needed to return the Facility to service within 24 hours of such notice, and where applicable, as manufacturer service capabilities permit. Contractor shall provide Owner with an estimate of the time necessary to return the Facility to fully operational service. Contractor agrees to notify the Owner as soon as practicable when the Facility returns to service, but in no event later than twenty-four (24) hours following the Facility's return to service.
- Contractor and Owner agree to notify the other upon the discovery of an Emergency
 condition pertaining to the Facility. If Contractor is notified of an Emergency condition
 by Owner or otherwise learns of an Emergency condition, Contractor agrees to promptly
 dispatch appropriate personnel to address such Emergency as quickly as possible in
 accordance with industry best practices, and as personnel safety permits. Contractor
 maintains the right to disconnect the Facility and/or to otherwise isolate the Facility
 from the electric distribution system servicing Owner's and Owner's property as a result
 of any Emergency condition pertaining to the Facility as determined at the Contractor's

discretion; provided, however, that the Contractor shall be responsible for any adverse consequences caused by such exercise of discretion if the exercise is negligent or represents a breach hereof.

Wildlife & Impacts

As outlined in the Town of Casco Solar Energy Systems Ordinance, Spring Mountain Solar has designed the system to minimize any impacts on wildlife and ecosystems while preserving the land for future potential purposes post-decommissioning. There is no known presence of Significant Wildlife Habitats in the project area and as such no impacts are anticipated from construction or operation of the project.

Spring Mountain Solar is also maintaining adequate space for the movement of wildlife between habitats and around the project area in addition to planting a pollinator-friendly seed mix within the project area.

August 6, 2024

Casco Planning Board Members
John Wiesemann, Code Enforcement Officer
Town of Casco
635 Meadow Road
Casco, Maine 04015

RE: Spring Mountain Solar Project – Emergency Response Plan

Dear John & Members of the Board

Please find below the Emergency Response Plan to fulfill the requirement of the Casco Solar Energy System Ordinance for the proposed solar photovoltaic facility on Roosevelt Trail (Tax Map 3 Lot 40).

Due to insurance and personnel safety requirements, should there be an emergency at the site Spring Mountain Solar employees are the sole authorized personnel to engage any of the equipment on site. Should power to the site need to be terminated, Spring Mountain Solar will be notified immediately via the remote monitoring system and will be able to shut off power to the site remotely.

Once the array is operational a knox box will be installed at the primary gate entrance to the site and the Casco Fire Department and Emergency Response personnel will be provided the access code.

Emergency Contact Information

Spring Mountain Solar personnel, including a specified Emergency Response Coordinator, will be available to the site and may be utilized to assist during emergency situations and/or provide first aid as needed. For all emergency services including hospital, fire etc. call 9-1-1. During operation of the facility, a phone number where a Spring Mountain Solar representative can be reached 24 hours a day will be established and shown on a sign as "IN CASE OF EMERGENCY, PLEASE DIAL 911 Followed by a Second Call To: 857-239-0057.

Emergency Response Procedures

Personnel Injury or Medical Emergency

Provide First Aid to all injured employees or contractors regardless of severity.

- A First Aid kit will be maintained onsite. First Aid kits are to be inspected regularly and restocked as needed following usage.
- Call 9-1-1 if the injury is serious and needs immediate medical treatment.
- For local emergency response assistance, a designated employee or contractor will meet the emergency responders at the access road of the site and direct them to the location of the emergency/injured employee.

Respectfully Submitted, Spring Mountain Solar

David Fowler President watershed of Sebago Lake. Sebago Lake is identified by the Maine Department of Environment Protection (MDEP) as a waterbody most at risk of development. As proposed the project is not required to obtain an individual stormwater permit from the MDEP. However, the project includes soil disturbance over 20,000 square feet and is required to file a stormwater PBR with the MDEP prior to construction.

Utilities:

Utilities such as potable water and wastewater disposal are not required to support the project. Powerlines required to connect the project to the local CMP grid will be below grade from the transformer to the point of interconnection (POI) near Roosevelt Trail.

Advertising features:

A single four and one half (4.5) square foot project sign is proposed at or near the location of the gate to the project on Spring Mountain Drive (private drive). The sign will be approximately four (4) feet above grade and include the name of the project and 24 hr. emergency contact information.

Special Features:

All special features including solar panels, transformer and inverters proposed will maintain the applicable setbacks from all parcel boundaries. A 35 foot natural vegetation buffer will be maintained feet from abutting parcels. A seven (7) foot tall wildlife permeable fence will surround the project along the vegetated buffer. These features will prevent the project from being incongruous with the existing environment and surrounding properties.

Exterior Lighting:

A single exterior light is proposed to support the project. Lighting will include a LED cut off fixture mounted ten (10) feet above grade and the equipment pad location. The lighting will be wired with motion detection.

Emergency Vehicle Access:

The improvements to the existing woods road are based on NFPA 1141 Standards for Fire Protection Infrastructures for Land Development in Wildland, Rural and Suburban Areas. Improvements include widening of the driving lanes, including road shoulders, providing an adequate parking area and hammerhead. In addition, a project access gate with a knox box for emergency access is proposed.

Landscaping:

A specific landscaping plan is not necessary soften or screen the project from the abutting properties or public rights-of-ways. A thirty five (35) foot natural vegetated buffer will be maintained feet from abutting parcels for softening and screening purposes. The project will not be seen from a great pond or Hacker's Hill.