

## Bluestone Wind Project PIP Tracking – Outreach and Meeting Log

Date of Outreach/Meeting	Location/Type of Outreach/Meeting	Attendees	Purpose	Follow-up Action Items	Comments	Future Outreach
October 13, 2015	Phone Call	Town Office - Windsor	Checking Town Supervisor Office Hours			
October 27, 2015	Phone Call	Town Supervisor Carloyn Price	Initial Meeting to Introduce Calpine and to Discuss Interest in Wind Development in Windsor and a Typical Wind Project Development Process and Timeline in New York State.			
October 27, 2015	Phone Call	Carolyn Price - Windsor Town Supervisor	Coordination for Local Visit			
December 21, 2015	Phone Call	Dave Brown - Windsor Code Enforcement Officer	Discuss Local Met Tower Permitting Process			
March 7, 2016	Phone Call	Carolyn Price	Discuss Plan for Hardscrabble Wind Farm Tour			
March 11, 2016	Hardscrabble Wind Farm	Windsor Code Enforcement Officer and Deputy Town Supervisor	Tour Hardscrabble Wind Project			
March 31, 2016	Email	Brianna Denoncour, NYSDEC; Tim Sullivan, USFWS; Alec Jarvis and Barbara McBride, Calpine;	Email Requesting Meeting to Discuss Development of the Project and			

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		Chris Hogan, NYSDEC, Andrew Davis, NYDPS	Submittal of Draft Eagle Survey Protocol.			
April 7, 2016	Meeting	Stephen Tomasik and Brianna Denoncour, NYSDEC; Tim Sullivan, USFWS; Andrew Davis, NYDPS; Alec Jarvis and Barbara McBride, Calpine; Jason Ritzert, WEST	Meeting to Discuss On-Going and Proposed Wildlife Studies at the Project.			
June 7, 2016	Met Tower site - Pollard Property	Calpine CEO, Met Installer, Environmental Consultant (TRC), Land Agent, Logging Contractor	Site Walk			
June 9, 2016	Phone Call	Carolyn Price	Coordinate Attendance for Next Town Board Meeting			
June 15, 2016	Meeting	Windsor Village Mayor, Ron Harting	Discuss the Project and Leasing Property			
June 15, 2016	Windsor, NY	Windsor ZBA meeting	Submitted Variance Request to Erect a 60m Meteorological Test Tower			

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June 15, 2016	Meeting	Dewey Decker - Sanford Town Supervisor	Introduce Calpine and the Project			
June 28, 2016	Phone Call	Windsor Superintendent Dr. Jason Andrews	Call but Did not Connect. Continuing to Reach Out to Set Up a Meeting			
June 28, 2016	Phone Call	Call into Debbie Preston - Broome County Executive	Coordination to Set Up Local Meeting			
July 12, 2016	Sanford, NY	Sanford Town Board	Introduce Calpine and the Project			
July 13, 2016	Binghamton, NY	Scott Baker - Broome County Legislator	Introduce Calpine and the Project			
July 20, 2016	Binghamton, NY	Debbie Preston - County Executive, Calpine and EDR	Introduce Calpine and the Project			
July 20, 2016	Windsor, NY	Town of Windsor - ZBA meeting	Public Hearing for Height Variance			

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August 6, 2016	Email	Brianna Denoncour, NYSDEC	Email to Submit the Raptor Migration Survey Protocol for the Project.	Response: 8/12/16 outlining additional details needed for study plan.		
August 8, 2016	Norwich, NY	Wetlands Trust and Upper Susquehanna Coalition	Introduce Calpine and the Project			
August 10,2016	Sanford, NY	Sanford Town Planning Board	Introduce Calpine and the Project			
August 10,2016	Met Tower Site	Calpine	Visit to Oversee Tower Site Preparation for Installation			
August 10,2016	Windsor, NY	Windsor Town Board	Introduce Calpine and the Project			
August 11, 2016	Albany, NY	NYS DPS and NYS DEC	Update on the Project			
August 24, 2016	Binghamton, NY	Broome County Executive, All Town Supervisors, and Mayors	Meeting to Introduce Calpine and the Project			

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August 25, 2016	Meeting	Meeting Delaware Highlands	Meeting to Discuss the Project and the Organization's Local Conservation Efforts			
October 13, 2016	Windsor, NY	Meeting with the South Tier Association of Towns. Met tower tour with several southern tier town supervisors	Meeting with the South Tier Association of Towns. Met Tower Tour with Several Southern Tier Town Supervisors			
November 9, 2016	Sanford Town Office, Sandford, NY	Sanford Public Hearing Met Tower	Sanford Public Hearing Met Tower			
November 21, 2016	Sanford Town Office, Sanford, NY	Sanford Public Hearing Met Tower	Sanford Public Hearing Met Tower			
Multiple Meetings in Fall 2016	Windsor and Sanford, NY	Multiple Landowner Meetings (30) Leases	Multiple Landowner Meetings (30) Leases			
January 11 & 12, 2017	Public Notices in the local papers		Advertise the January 26, 2017 Open House			
January 13, 2017	Notification Letters	PIP Stakeholders	Inform Stakeholders of PIP and January 26, 2017 Open House			

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January 16, 2017	Email	Andrew Mason, DOAS	DOAS Provided the Results of Their Fall Raptor Surveys at the Project Awarded Through Intervenor Funding	Follow-up Email Thanking DOAS for the Report		
January 26, 2017	Windsor High School	Approximately 80 Members of the Public	Open House Information Session		Steady Attendance During the Three-Hour Event.	Second Open House to be Scheduled in Sanford
January 31, 2017	Phone Call	U.S. Army Corps of Engineers and EDR	Brief Introduction to The Project	Additional Coordination Required During PSS Development		
February 8, 2017	City of Binghamton	Broome County Executive, Calpine and EDR	Introduce the Project and Provide an Overview of Article 10 regulations			
February 17, 2017	Email Winter Sound Level Measurement protocol to NYS DPS	Mr. Miguel Moreno-Caballero	Discuss Approach Prior to Program			

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February 27, 2017	Phone call	Mr. Miguel Moreno-Caballero (DPS) and Robert O'Neal (Epsilon Associates, Inc.)	Discuss Winter Sound Level Measurement Protocol			
March 17, 2017	Email	Andrew Mason, DOAS	DOAS Sent a Letter to Calpine Regarding Their Concerns About the Bluestone Project.	WEST Reached Out to Set-up a Meeting with DOAS		
March 31, 2017	Meeting	Stephen Tomasik, Karen Gaidasz, Bonnie Parton, and Jon Binder, NYSDEC; Alec Jarvis and Barbara McBride, Calpine; Jason Ritzert, WEST; Gregory Liberman, EDR; Jeremy Rosenthal, NYDPS	Meeting to Update Project Progress and Provide Results of Wildlife Surveys Conducted To-Date and a Review of Upcoming Surveys.			
May 3, 2017	Email	Jason Ritzert, WEST; Brianna Denoncour, NYSDEC; Tim Sullivan, USFWS; Alec Jarvis and Barbara McBride, Calpine	Email to Submit the Breeding Bird Survey Protocol for the Project.	Response: 5/4/17 from Brianna Denoncour Confirming Breeding Bird Survey Protocol Submittal and Did Not Provide Any Comments.		

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May 15, 2017	Email	Brianna Denoncour, NYSDEC; Alec Jarvis and Barbara McBride, Calpine; Gregory Liberman, EDPR	Email Detailing Changes to the Breeding Bird Survey Protocol Due to Land Access Issues and Submittal of Project Array Files.			
June 21, 2017	In-person	Andrew Mason, DOAS Thomas Salo, DOAS Jason Ritzert, WEST Greg Liberman, EDR Barbara McBride, Calpine	Met with DOAS to Listen to Concerns, Answer Questions About Agency Reviewed Work Plans, and Made Plans to Follow-up with DOAS About Their Requests to see Work Plans and on-Site Data			
June 23, 2017	Email	Brianna Denoncour, NYSDEC	Sent Email Request to WEST to Release Bluestone Work Plans to DOAS			
July 6, 2017	Email	Thomas Salo, DOAS	Sent Email Request to WEST to Release Bluestone Work Plans to DOAS	EDR Replied with the Work Plans on 7/21/2017		
August 8, 2017	Email	Thomas Salo, DOAS	Thomas Salo of DAOS Reached Out to WEST Inquired If We Contacted Dr. Tricia Miller About Her Golden Eagle(GOEA)	WEST, EDR, and Calpine Called Dr. Tricia Miller and Todd Katzner to Discuss		

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			Global Positioning System (GPS) Data. WEST, Calpine, and EDR has a Conference Call with Dr. Tricia Miller and Todd Katzner to Discuss Their Golden Eagle GPS Data.	Their Data On 8/18/2017		
August 31, 2017	Phone Call	Jason Ritzert, WEST Greg Liberman, EDR Barbara McBride, Calpine Alec Jarvic, Calpine Thomas Salo, DOAS, Andrew Mason, DOAS	Call to Discuss DOAS Concerns About Agency Reviewed Work Plans and DOAS' Discussions With the NYSDEC and USFWS Without WEST, Calpine, or EDR. We Also Reviewed the Potential Acquisition of the Golden Eagle GPS Data From Dr. Tricia Miller and Todd Katzner			
September 6, 2017	Email	Jason Ritzert, WEST; Brianna Denoncour, NYSDEC; Alec Jarvis and Barbara McBride, Calpine; Tim Sullivan USFWS	Email Requesting Modifications to Eagle Survey Protocol Due to Concerns From the Delaware-Otsego Audubon Society			
September 22, 2017	Email	Thomas Wittig, USFWS; Brianna Denoncour, NYSDEC; Alec Jarvis, Barbara McBride, and Jill VanDalen, Calpine; Tim	Email Submitting Revised Eagle Study Protocol to Include Fall Surveys.		Following comments provided by USFWS and NYSDEC, WEST revised	

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		Sullivan USFWS; Gregory Liberman, EDPR; James Muscato, Young Sommer			its Eagle study plan.	
September 29, 2017	Phone Call	Thomas Wittig, USFWS	Call to Discuss Changes to Eagle Study Protocol.			
October 10, 2017	Meeting Town of Windsor	Calpine and Scott Baker, Broome County District 2 Legislative Representative	Introduce the Project, Discuss Article 10 and the Avian Work Plans			
October 10, 2017	Sanford Town Hall	Calpine and Sanford Town Board	Provide Project Update During Town Board Meeting			
October 10, 2017	Calpine Meeting with Landowners	Alec Jarvis, Elexco, various landowners of anticipated Bluestone Facility Site	Provide Project Update			
October 11, 2017	Bainbridge, NY Methodist Church	Calpine and Methodist Church Members	Public Informational Meeting. Gave a Presentation About the Project with a Focus on Work at Sky Lake			

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October 11, 2017	Windsor Town Hall	Calpine Town of Windsor Supervisor	General Update			
October 11, 2017	Calpine Meeting with Landowners	Alec Jarvis, Elexco, various landowners of anticipated Bluestone Facility Site	Provide Project Update			
October 12, 2017	Calpine Meeting with Landowners	Alec Jarvis, Elexco, various landowners of anticipated Bluestone Facility Site	Provide Project Update			
October 31, 2017	Email	Andrew Mason, DOAS; Brianna Denoncour, NYSDEC; Tom Whittig, USFWS	Provided Golden Eagle Data Acquired Through Intervenor Funding.			
November 9, 2017	In-person	Andrew Mason, DOAS Thomas Salo, DOAS Jason Ritzert, WEST Greg Liberman, EDR Alec Jarvis, Calpine	Met at the Treets-n-Eats in Sidney, NY to Discuss DOAS' Fall Survey Effort in the Project. DOAS Stated They Were Late to Respond to the Meeting Request Due to the Awarding of Intervenor Funding and Needing to Get a Work Plan Pulled Together and Initiate Surveys.			

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December 14, 2017	Joint Town Meeting at Windsor Town Hall	Alec Jarvis, James Muscato, William Whitlock, Carolyn Price, Cheryl Sacco, Dewey Decker, Bill McIntyre	Discuss Project Overview, Project Description, Stipulations Process, etc.			
January 16, 2018	Email	Andrew Mason, DOAS	Filed their Fall 2017 Raptor Report with the New York State Public Service Commission			
February 20, 2018	Meeting with Town of Sanford, Sanford Town Hall	Alec Jarvis, William Whitlock, James A. Muscato, Robert Panasci, Chris Smith, Dewey Decker, Gerald D. Seymour, Jr.	Discuss Road Use Agreement and Local Laws			
March 15, 2018	Meeting	Alec Jarvis, Barbara McBride, Bill Whitlock, Jill Van Dalen, Calpine; Jason Ritzert and Kim Bay, WEST; Thomas Wittig and Tim Sullivan, USFWS; James Muscato and Jessica Klami, Young Sommer; Greg Liberman, EDPR; Tom Salo and Andy Mason, DOAS; Brianna Denoncour, Chris Hogan, Carl Herzog, Bonnie Parton, Steven Joule, Thomas Belle, Karen Gaidasz, Jeremy Rosenthal, Andrew Davis, Collen	Meeting to Update on Project Timeline, Wildlife Surveys Conducted and On-going, to Discuss Development of a Northern Long-Eared Bat Impact Assessment, and Discuss Plans to Obtain an Eagle Take Permit.			

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		Kimble, and Jean Foley, NYSDEC				
April 4, 2018	Phone Call	Brianna Denoncour, NYSDEC, and Carl Herzog, NYSDEC	Call to Discuss Mitigation Options for NLEB for the Bluestone Net Conservation Benefit Plan			
April 13, 2018	Phone Call	Carl Herzog, NYSDEC	Follow-Up Call with Carl to Discuss How Quickly He Thought One NLEB Mitigation Option Discussed on the 4/4/2018 Call Will be Exhausted for Wind Developers			
April 27, 2018	Phone Call	Thomas Wittig, USFWS: Bryan Kleuver, USFWS	Call to Discuss the Two Years of Eagle Use Surveys Conducted at the Bluestone Wind Project by WEST, Preliminary Results, and How to Proceed With the Risk Assessment and Pursuing an Eagle Take Permit. Tom and Bryan Thought the Surveys and Data Were Sufficient to Address Eagle Risk; but			

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			Asked for One Additional Topographic Analysis That Tom Would Follow-Up with an Email to Detail His Request.			
April 27, 2018	Email	Jason Ritzert, WEST	Tom Provided Specifics to His Request About the Additional Topographic Analysis of the Eagle Use Survey Locations at Bluestone.	Response: 4/27/2018 Jason Replied via Email that WEST Will Work on That Analysis and Provide it Soon.		
May 8, 2018	Email	Thomas Wittig, USFWS Bryan Kleuver, USFWS	WEST Provided USFWS the Additional Requested Data Including Topographical Comparisons, Roughness Comparisons, Land Use, and Elevation in Two Separate Emails.	Tom Wittig Confirmed Receipt of The Data		
May 8, 2018	Phone Call	Michael Fifth / Bluestone	Transmission Pipeline	Wait to Receive Shapefile	Shapefile Received 5/10/2018	
May 9, 2018	Email	Andrew Mason, DOAS	Filed Their Spring 2018 Raptor Report with the New York State Public Service Commission			

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May 10, 2018	Phone Call	Andrew Park / Columbia	Transmission Pipeline	Wait to Receive Shapefile		
May 10, 2018	Phone Call	Ken Hollenbeck	Transmission Pipeline	Wait to Receive Shapefile		
May- September 2018	Digsafe Ticket		Utility Identification	Procure Response(s)		
May- September 2018	Digsafe Response	Paul Tallett / Adams CATV	Cable Identification		No Buried Facilities	
May 13, 2018	Correspondence with Town of Sanford Attorney	Coughlin & Gerhart, LLC	Provide Copies of Local Laws			
May 14, 2018	Phone Call	Scott / Time Warner Cable Oneonta	Fiber, CATV	Procure Response(s)	Left Message	
May 16, 2018	Email	Thomas Wittig, USFWS Bryan Kleuver, USFWS	WEST followed up with an email asking if USFWS needed clarification or additional materials than	Thomas Wittig, USFWS, responded on 5/31/2018 asking who to address the USFWS response letter to and WEST		

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			those provided via email on 5/8/2018	replied with William Whitlock of Calpine		
May 23, 2018	Utility Information Request	Cheryl Peet - town of Windsor Hwy Dept	Sewer, Water, Storm verification	None	No infrastructure	None
May 24, 2018	Phone Call	Scott / Time Warner Cable Oneonta	Fiber, CATV	Procure Response(s)	Left Message, Called Main Business Number	Continue to Follow-Up
May 24, 2018	Utility Information Request	JD Seymore	Sewer, Water, Storm verification	Follow-up for Information		
May 24, 2018	Phone Call	Stanley Backus / NYSEG Oneonta Gas	Gas	Procure Response(s)	Left Message	
May 24, 2018	Phone Call	John Considine & Federico / Verizon Syracuse	Fiber, Telephone	Procure Response(s)	Left Message	
May 25, 2018	Meeting with Town of Windsor, Windsor Town Hall	Alec Jarvis, William Whitlock, Robert Panasci, Carolyn Price and William McIntrye	Discuss Project Status, Application Updates, Provide Copy of Facility			

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			Layout, and Discuss Transportation Routes			
May 25, 2018	Meeting with Town of Sanford, Sanford Town Hall	Alec Jarvis, William Whitlock, Robert Panasci, Chris Smith, Dewey Decker, Gerald D. Seymour, Jr., and Ken Shields	Discuss Project Status, Application Updates, Provide Copy of Facility Layout, and Discuss Transportation Routes			
May 30, 2018	Email	Kate Klein / NYSDOT	Accident information	Procure Response(s)		
May 31, 2018	Phone Call	Thomas Wittig, USFWS	Tom reached out to WEST to provide an update that the compliance letter from USFWS regarding the adequacy of the eagle data collected at Bluestone in Year 1 and Year 2.			
May 31, 2018	Email	Ken Hollenbeck	Transmission Pipeline	Wait to Receive Shape File	No Response	

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June 8, 2018	Phone Call	Jason Ritzert, WEST	Reached out to Tom Wittig about the USFWS letter regarding adequacy of eagle data.	Tom Wittig Confirmed the Letter Was Being Written and Being Reviewed Internally Before Signature		
June 14, 2018	Email Response	Kate Klein / NYSDOT	Accident Information		Information Received	None
June 18, 2018	Follow-Up Email	JD Seymore	Sewer, Water, Storm verification	None	No Infrastructure	None
June 18, 2018	Digsafe Response	Jay Vandermark Jr / Village of Deposit	Traffic Signals, Sewer, Water, Storm verification	None	No Infrastructure	None
June 18, 2018	Phone Call	Scott / Time Warner Cable Oneonta	Fiber, CATV	Procure Response(s)	Left Message, Called Main Business Number	Continue to Follow-up
June 18, 2018	Phone Call	Stanley Backus / NYSEG Oneonta Gas	Gas	Procure Response(s)		

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June 18, 2018	Phone Call	John Considine & Federico / Verizon Syracuse	Fiber, Telephone	Procure Response(s)	Sent Email, Received Notice That Location is Outside of Their Area	None
June 22, 2018	Phone Call	Jason Ritzert, WEST	Reached Out to Tom Wittig About the USFWS Letter Regarding Adequacy of Eagle Data.	Tom Witting Confirmed the Letter Was Awaiting Signature From Bryan Kleuver and Would be Sent After His Signature.		
June 26, 2018	Email	Bryan Kleuver, USFWS	Provided Letter That States Bluestone Has Collected Enough On-Site Eagle Data to Assess Risk and Apply for an Eagle Take Permit.			
July 6, 2018	Email	Kate Klein / NYSDOT	Accident information	Procure Response(s)		
July 10, 2018	Email	Jerry Morse / NYSDOT	Accident information		Info Received for New Transportation Route	

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July 10, 2018	Email	Jason Andrews / Windsor CSD	Accident information	Procure Response(s)		
July 10, 2018	Email	Jason Andrews / Windsor CSD	Bus route info	Procure Response(s)		
July 11, 2018	Phone Call	Jason Andrews / Windsor CSD	Bus route info	Procure Response(s)		
July 11, 2018	Email	Denise Cook / Deposit CSD	Bus route info			
July 11, 2018	Phone Call	Stanley Backus / NYSEG Oneonta Gas	Gas	Procure Response(s)		
July 11, 2018	Digsafe response	PEG Bandwidth	Phone	None	No Buried Facilities	
July 11, 2018	Digsafe response	Donald Rogers / TDS Telecom	Fiber, Telephone	None	No Buried Facilities	

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July 12, 2018	Email	Ken Hollenbeck	Transmission Pipeline	Wait to Receive Shapefile		
July 12, 2018	Email	Terri Mutz / Windsor CSD	Bus Route Info		Received Bus Route Info	
July 12, 2018	Digsafe Response	Bill Lauko / NYSEG Binghamton Elec	Electric	Email Response	No Buried Facilities	
July 12, 2018	Phone Call	Rick Powell / NYSEG Oneonta Elec	Electric	Procure Response(s)	Continual Busy Signal	Continue to Follow-Up
August 22, 2018	Meeting with DPS	Jeremy Rosenthal, John Quackenbush, Andrea Cerbin, Andrew Davis, Gregory Liberman, James Muscato, Alec Jarvis, William Whitlock, Jill Van Dalen, Valeria Teran	Notify DPS of upcoming Article 10 Application submission	Submit Article 10 Application		
August 23, 2018	Site Visit	Jesse Bergevin, Andrew Davis, Valeria Teran, Patrick Heaton, Matthew Weiss, Nina Versaggi	Visited Bluestone Project Site to view stone landscape features present in the Project area.	Continue communications with Oneida nations to discuss potential for further study and impact mitigation.		

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August 23, 2018	Meeting	Towns of Sanford and Windsor	Project Update	Continue providing updates to towns		
August 31, 2018	Notice of Application	General Public	Provide public notice of submission of Bluestone Article 10 Application	Submit Article 10 Application	Notice was published in local newspapers and on Bluestone project website	
September 10, 2018	Phone call	Sarah Bray, Carolyn Price – Town Supervisor of Windsor	Held a call to discuss potential community sponsorship ideas	Sarah to talk to Alec Jarvis on sponsorships		
October 4, 2018	Press release	N/A	The Bluestone Wind Farm issued a press release about hiring local Binghamton survey company, Hulbert Engineering & Land Surveying, DPC. The press release ran in local papers, including the Windsor Standard and Deposit Courier			
October 11, 2018	Meeting with New York State Division for Historic Preservation	Alec Jarvis, Pat Heaton, Greg Liberman	Discussed/clarified SHPO's comments on submitted Phase IB Archaeological Survey report	EDR will prepare revised Phase IB archaeological survey report and re-submit to SHPO		

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October 16, 2018	Public information materials	N/A	Innovant Public Relations, a PR company helping the Bluestone Wind Farm with community outreach, developed handouts with educational information about wind energy and the Bluestone project to be handed out to members of the public			
October 26, 2018	Jurisdictional site visit	Maggie Crawford (USACE), Jean Foley (NYSDEC), Jeremy Rosenthal (NYS DPS), Greg Liberman and Shelby Zemken (EDR)	Review wetland boundaries	Pre-application meeting with USCE to set for November 2018		
October 26, 2018	Phone call	Alec Jarvis, Dewey Decker	To discuss local sponsorship ideas	Sarah Bray to follow up with the Deposit Food Pantry and the Deposit State Theater		
October 29, 2018	Phone call	Sarah Bray, Jason Andrews – Superintendent of Windsor Central School District	To discuss the possibility of bringing a Kid Wind curriculum to the Windsor Central School District			
November 7, 2018	Meeting – Broome County Road Department – 47 Thomas Street, Binghamton, NY 13901	Alec Jarvis, William Whitlock, Susan Brown, Leslie Boulton	Discuss Road Use Agreement for impacts to county roads	Submit form Road Use Agreement for county review		

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November 7, 2018	Meeting with Delaware Otsego Audubon – 21 Union St., Sidney, NY 13838  (607) 563-1022	Alec Jarvis, William Whitlock, Jason Ritzert, Tom Salo, Andrew Mason	Discuss overall project status, local survey efforts, and application filed on 9/18/2018	DOAS asked about data sharing and obtaining WEST's data to compare to DOAS data. Calpine followed up with email about data sharing agreement on 11/12/2018. Andy Mason, DOAS, provided the signed data sharing agreement on 11/27/2018. DOAS also stated they would likely be completing additional Spring 2019 surveys identical to their 2018 surveys to see if similar patterns of eagle use are observed; however, they were seeking funding from donors rather than intervenor funding.		
November 8, 2018	Press release	N/A	Issued a press release about hiring SUNY Binghamton's Public Archaeology Facility to work on the Bluestone Wind Farm. The press release ran in the Deposit Courier and in the			

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			Country Courier, the Vestal Town Crier, and Windsor Standard			
November 14, 2018	USACE Pre-application meeting – County House Road, Auburn, NY	William Whitlock, Alec Jarvis, Greg Liberman, Margaret Crawford	Nationwide Permit Application pre-application meeting			
November 15, 2018	Email to Town of Sanford Attorney	Coughlin & Gerhart, LLC	Submittal of a Draft Special Permit Application for a temporary met tower in the Town of Sanford	Submittal of a Final Special Permit Application		
November 28, 2018	Meeting with Windsor Town Supervisor	Alec Jarvis, Sarah Bray, Carolyn Price	Project update meeting			
November 20, 2018	Phone call	Mr. Miguel Moreno-Caballero (DPS), Robert O'Neal (Epsilon Associates, Inc.)	Clarify sound-related items in November 15, 2018 deficiency letter from DPS			
December 4, 2018	USFWS – 300 Westgate Center Dr., Hadley, MA 01035	Alec Jarvis, Barbara McBride, Tom Whittig, Jason Ritzert, Brianna Deonocor	Discuss Eagle Conservation Plan and Eagle Take Permit process			
December 10, 2018	Meeting with the County Executive	Alec Jarvis, Bill Whitlock, Bob Benke, Jason Garner, Kevin Macmannus	Project update and PILOT status discussion			

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December 11, 2018	Meeting with DPS staff and counsel	Alec Jarvis, Bill Whitlock, Jill Van Dalen, Greg Liberman, Jessica Klami, James Muscato, Andrea Cerbin, Brian Ossias, Jim Austin	Meeting to discuss Article 10 process and scheduling			
January 11, 2019	Notice of Informational Forums and Public Statement Hearings	General Public	Notify the public of the Informational Forums and Public Statement Hearings being held on January 29, 2019 at the Windsor Community House.		The notices were published in the Deposit Courier, Windsor Standard, and Press and Sun Bulletin, were mailed to the Stakeholder List, and were posted on the Bluestone Wind Project website.	
January 22, 2019	Meeting with Towns of Sanford and Windsor, Coughlin Gearhart Offices in Binghamton	Representatives of Towns of Windsor and Sanford, Coughlin Gearhart, Calpine	Identify issues in Bluestone's Application			Continue discussions
February 8, 2019	Updated Notice of Informational Forums and Public Statement Hearings	General Public	Notify the public that the Informational Forums and Public Statement Hearings previously scheduled had been cancelled and were being rescheduled for February 19, 2019 at the Windsor Community House.		The notices were published in the Deposit Courier, Windsor Standard, and Press and Sun Bulletin, were mailed to the Stakeholder List, and were posted	

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					on the Bluestone Wind Project website.	
February 12, 2019	Phone call on Avian Risk Assessment	DOAS, Calpine, WEST	Answer DOAS question on the Avian Risk Assessment completed for Bluestone Wind			Continue discussions
February 19, 2019	Bluestone Informational Forums, Windsor Community House	General Public	Informational Forums to inform the General Public about the Bluestone Wind Project and the Article 10 Application and process. The Information Forum was followed by a Public Comment period where members of the Community and General Public had the opportunity to ask questions and make comments about the Project and the Application.			
February 20, 2019	Bluestone Procedural Conference, Windsor Community House.	Parties to Bluestone Case 16-F-0559	For the Parties to identify concerns about the Project or the content of the Application. The Parties also had the opportunity to make a case for receiving Intervenor Funding where it had been requested.	Communication with the Parties is on-going to ensure concerns are highlighted in a Joint Proposal and addressed via settlement discussions.	Intervenor Funding was granted as requested by the Towns of Windsor and Sanford, as well as the Delaware-	Communication with the Parties is on-going through preparation and collaboration of Joint Proposal.

## Bluestone Wind Project PIP Tracking – Outreach and Meeting Log

Date of Outreach/Meeting	Location/Type of Outreach/Meeting	Attendees	Purpose	Follow-up Action Items	Comments	Future Outreach
					Otsego Audubon Society	
February 27, 2019	Phone call with Broome County Office of Emergency Services	Chuck Rodgers, Alec Jarvis, Daniel Zvirzdin	Discuss Broome County 911 communications tower project.			
March 4, 2019	Phone call with DPS	Alec Jarvis, Greg Liberman, Andy Davis	Discuss USACOE Wetland Permit Application			
March 7, 2019	Bluestone Presentation at Broome County Library	Broome County Environmental Management Council	Provide Broome County Environmental Management Council an overview of Bluestone Project			