

Mill Point Solar I Project - Project Coordination Log

Activity/Stakeholder	Date	Location	Attendees	Purpose	Details
SHPO	Varies/See Details	CRIS Submission and Email correspondence	CRIS ORES: Houtan Moaveni TRC: Jasmine Gollup, Matthew Hyland, Tim Sara; Tegan Kondak, Michael Mitchell	Historic Architectural and Archaeological Resources (Initial OPRHP Submission)	1/6/2021 Initial Consultation online 1/8/2021 received online Confirmation. 1/13/2021 Response from OPHRP
SHPO	Varies/See Details	CRIS Submission and Email correspondence	CRIS	Archaeological Resources (Phase 1A)	3/24/2021 Phase 1A submission 3/24/2021 Phase 1A Submission Accepted by SHPO 4/05/2021 Phase 1A Concur Letter
SHPO	Varies/See Details	CRIS Submission and Email correspondence	CRIS ORES: Houtan Moaveni TRC: Jasmine Gollup, Matthew Hyland, Tim Sara; Tegan Kondak, Michael Mitchell, Justin Warrenfeltz, Jordan Riccio	Archaeological Resources (Phase 1B)	4/5/2021 Phase 1B requested
SHPO	Varies/See Details	CRIS Submission and Email correspondence	CRIS Screenshot	Historic Architectural Resources (CRIS Submission of Trekker)	3/23/2021 OPHRP request for Trekker 3/24/2021 TRC submitted Trekker 3/29/2021 OPRHP accepted Trekker
SHPO	Varies/See Details	CRIS Submission and Email correspondence	CRIS ORES: Houtan Moaveni TRC: Jasmine Gollup, Matthew Hyland, Tim Sara; Tegan Kondak, Michael Mitchell, Justin Warrenfeltz, Jordan Riccio	Historic Architectural Resources (Report Submission and Response)	10/24/2022 TRC Submitted 11/20/2022 OPRHP Responded with additional information request 6/16/2023 TRC Submitted a Response 7/14/2023 OPRHP Responded with a determination letter
ORES	Varies/See Details	Email Correspondence	ORES: Houtan Moaveni, Rudyard Edick, Joesph Murray Young Sommer: James Muscato NYSDEC: Michael Higgins, Chris Hogan, Daniel Rosenblatt	WSCR Submittal	Submitted to ORES on 4/6/2021, Meeting with ORES on 5/25 to discuss, ORES sent email on 5/25/2021 ending consultation on WSCR
ORES	Varies/See Details	Email Correspondence	Young Sommer: James Muscato ConnectGen: Rande Patterson, Eddie Barry NYSDEC: Emily Thiel, Delaney Martin Daniel Rosenblatt, Michael Higgins, Chris Hogan, Matthew Palumbo TRC: Tegan Kondak, Kirsten Barnstead, ORES: Joesph Murray, Rudyard Edick	BBS ORES Correspondence Study Plan	Study Plan: TRC submitted to ORES on 5/14/2021, ORES sent comments on 6/12/2021, TRC replied on 7/13/2021, ORES responded on 7/19/2021 ending consultation
NYSDEC	Varies/See Details	Email Correspondence	TRC: Kirsten Barnstead, Tegan Kondak, Nancy Vlahos NYSDEC: Brianna Denoncour, Chris Hogan ConnectGen: John Kuba, Rande Patterson, Jeremy Akin	WRS Correspondence Study Plan	TRC submitted to DEC on 11/6/2020, 11/6/2020 DEC requested more info, 11/19/2020 DEC officially submitted questions, 12/4/2020 TRC submitted response to comments

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ORES	Varies/See Details	Email Coorespondence	<p>ORES: Joseph Murray, Briana All, Rudyard Edick</p> <p>NYSDEC: Delaney Martin, Brianna Denoncour, Daniel Rosenblatt, Matthew Palumbo,</p> <p>ConnectGen: John Kuba, Andrew Barrett, Kala Laughlin, Colleen Nash, Eddie Barry, Rande Patterson</p> <p>TRC: Tegan Kondak, Casey Pearce, Taylor Ouderkirck, Clare Abbatiello, Isabel Brofsky, RJ Monroe</p> <p>Young Sommer: James Muscato, Jessica Klami</p>	Wildlife Mapping and Occupied Habitat Agency Meeting Correspondence	<p>11/12/2021 - Occupied Habitat mapping shared with ORES</p> <p>12/2/2021 Request for additional information from ORES</p> <p>12/13/2021 - Email from ORES with Draft OH and request of facility design before a meeting is to occur</p> <p>5/1 and 5/2/2023 - Submittal of OH Take Analysis to ORES</p> <p>5/24/2023- Submittal of Shapefiles to ORES</p> <p>6/15/2023 - ORES provides Draft Take Determination</p> <p>6/23/2023 Take Conference</p> <p>7/21/2023 Additional Informaiton provided to ORES</p> <p>8/3/2023 - ORES Take Determination</p>
ORES	Varies/See Details	Email Correspondence	<p>ORES: Joseph Murray, Rudyard Edick, Timothy Depreist, Laura St. Andrews, Stephen Pannasch</p> <p>NYSDEC: Roy Jacobson, Chris Hogan, Michael Higgins, Matthew Walter, Delaney Martin</p> <p>Young Sommer: James Muscato, Jessica Klami, Megan Gillespie</p> <p>TRC: Tegan Kondak</p> <p>ConnectGen; Kala Laughlin</p> <p>Arcadis: Artie Tomkins</p>	Wetland Delineation Consultation with ORES	<p>10/20/2022 WDR Submitted to ORES</p> <p>11/10/2023 Site Visit with ORES and Arcadis</p> <p>12/16/2023 ORES Request for additional information</p> <p>1/4/2023 0- Response to request for additional information</p> <p>1/10/2023 - ORES Jurisdictional Determination</p>
USACE	Varies/See Details	Email Correspondence	<p>USACE: Brad Sherwood, Adam Labatore</p> <p>ConnectGen: Kala Laughlin, John Kuba</p> <p>TRC: Tegan Kondak, Matthew Gelb</p>	Wetland Delineation Consultation with USACE	<p>1/5/2023 - TRC initiated the JD Request process with the USACE by submitting the JD Request .</p> <p>2/16/2023 - TRC uploaded the Mill Point wetland delineation report, inclusive of the ORES JD</p> <p>April 2023 - TRC was verbally notified from Brad Sherwood at New York State Wetlands Forum in Adam Labatore is the new Mill Point POC</p> <p>5/16/2023 TRC shared the previously submitted JD request and WDR to Mr. Labatore</p>
Glen Town Supervisor	February 2020	In person	<p>ConnectGen: Eddie Barry</p> <p>Town of Glen: Supervisor Thomas</p>	To introduce the project and let the Town know ConnectGen representatives were acquiring land	
Donation	4/15/2020	Amsterdam, NY	Montgomery County Office of Aging	Community donation	
Donation	4/15/2020	Fonda, NY	Community Action Agency Food Pantry	Community donation	
NYNHP	6/24/2020	Email Correspondence	See email	NYNHP T&E Agency Correspondence	Reply from NYNHP on 6/24/2020
Donation	9/1/2020	Johnstown, NY	Toast to the TaTas Gold Tournament	Community donation	
USFWS	11/30/2020	Online	NA	Official Species List- IPaC	11/30/2020 letter was emailed
Donation	12/5/2020	Fonda, NY	Community Action Agency Food Pantry	Community donation	
Donation	12/5/2020	Amsterdam, NY	Fonda Fultonville PTSA	Community donation	
Donation	1/5/2021	Donation	Haven of Hope Farm Stand	Community donation	

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Town of Glen, Town Board	1/11/2021	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	ConnectGen: Eddie Barry, Jeremy Akin	ConnectGen gave a project overview/timeline presentation	
Glen Volunteer Fire Department	1/19/2021	Email Correspondence	From: JD Downing, Glen Volunteer Fire Department To: Eddie Barry, ConnectGen	JD Downing asked Eddie Barry for project details and Eddie Barry responded with a project update	
Virtual Public Meeting notification	3/31/2021	Newspaper notice	Published in the Daily Gazette, Amsterdam Recorder, and the Leader Herald	To notify the public of the upcoming Virtual Public Meeting	
Landowner update	4/1/2021	Mailing	From: ConnectGen To: Confirmed and potential landowners	ConnectGen sent a newsletter to confirmed and potential project participants to provide a project update	
Public Informational Meeting	4/14/2021	Virtual	ConnectGen: Derek Rieman (VP), Eddie Barry (Manager), John Kuba (Director), Rande Patterson (Environmental Associate), Jeremy Akin (Development Analyst) TRC: Brian Schwabenbauer (Environmental Operations Manager), Tegan Kondak (Project Manager), Nancy Vlahos (Project Manager), Camille Warner (Wetland Scientist), Brian Masterson (Visualization Specialist) Young/Sommer: Jim Muscato (Attorney) Epsilon: Robert O'Neal (Noise Specialist) Public: See sign-in sheet	Introduce the project to the public, including ongoing and anticipated studies, and the 94-c process.	
ORES	5/2/2021	Email Correspondence	Young Sommer: James Muscato ORES: Houtan Moaveni, Rudyard Edick, Joseph Murray NYSDEC: Daniel Rosenblatt Chris Hogan, Michael Higgins	WRS Correspondence T&E Memo	Observation memo: Sent to ORES on 5/2/2021
ORES	5/21/2021	Email Correspondence	Young Sommer: James Muscato ORES: Houtan Moaveni, Rudyard Edick, Joseph Murray NYSDEC: Daniel Rosenblatt Chris Hogan, Michael Higgins	WRS ORES Correspondence	Report: Sent to ORES 5/21/2021 End on consultation on WRS
Susan Whiteman, Town of Glen Planning Board	5/24/2021 - 5/26/2021	Email Correspondence	From: Susan Whiteman, Town of Glen Planning Board To: Eddie Barry, ConnectGen	Wetland Delineation Status update	
ORES	5/25/2021	Virtual	ORES: Houtan Moaveni, Rudyard Edick, Joseph Murray Young Sommer: James Muscato NYSDEC: Michael Higgins, Chris Hogan, Daniel Rosenblatt	WSCR Pre-app meeting	ORES sent email 5/25/2021 on confirming meeting
Town of Glen, Town Board	7/12/2021	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	ConnectGen: Eddie Barry	Provide a project update and let the Town Board know public meetings were being organized for later in the summer	

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Landowner update	8/4/2021	Mailing	From: ConnectGen To: Confirmed and potential landowners	ConnectGen sent a newsletter to confirmed and potential project participants to provide a project update	
St. Regis Mohawk Tribe	8/5/2021	Email Correspondence	TRC: Erin Steinwachs, Tegan Kondak, Tim Sara ConnectGen: Kala Laughlin, Rande Patterson St. Regis Mohawk Tribe: Darren Bonaparte	Tribal Coordinations with St. Regis Mohawk Tribe	
Town of Glen Public Hearing	8/9/2021	Glen Town Hall	ConnectGen: Eddie Barry	Public Hearing on 6-month solar moratorium	
Participating Landowners Dinner	8/10/2021	Hales Mills Country Club 146 Steele Rd, Johnstown, NY 12095	ConnectGen: Derek Rieman (VP), Eddie Barry (Manager), John Kuba (Director), Jeremy Akin (Development Analyst), Aaron Decker TRC: Brian Schwabenbauer (Environmental Operations Manger), Tegan Kondak (Project Manager), Nancy Vlahos (Project Manager), Camille Warner (Wetland Scientist), Brian Masterson (Visualization Specialist) Epsilon: Robert O'Neal (Noise Specialist) Public: See sign-in sheet	Welcome and thank you to landowners	
Public Informational Meeting	8/11/2021	Eion's Hideaway Pavilion (212 Mary's Lane, Fultonville, NY 12072)	ConnectGen: Derek Rieman (VP), Eddie Barry (Manager), John Kuba (Director), Rande Patterson (Associate), Jeremy Akin, Aaron Decker TRC: Tegan Kondak (Project Manager), Nancy Vlahos (Project Manager), Camille Warner (Wetland Scientist), John Guariglia (Visualization Services Manager), Valerie Mitchell (Environmental Scientist) Epsilon: Robert O'Neal (Noise Specialist) Young/Sommer: Jim Muscato (Attorney) Public: See sign-in sheet	Introduce the project to the public, including ongoing and anticipated studies, and the 94-c process.	
Susan Whiteman, Town of Glen Planning Board	8/31/2021	Email Correspondence	From: Eddie Barry, ConnectGen To: Susan Whiteman, Town of Glen Plannign Board	Letting Planing Board know that the next public meetings had yet to be schedule since the recent meeting was a few weeks prior and thanking them for input on the next meeting's format	
ORES	9/5/2021	Email Correspondence	Young Sommer: James Muscato ORES: Houtan Moaveni, Rudyard Edick, Josephy Murray; Cassandra Partyka NYSDEC: Daniel Rosenblatt, Chris Hogan, Michael Higgins	BBS ORES Correspondence T&E Memo	T&E Sightings Memo delivered to ORES
ORES	9/9/2021	Email Correspondence	Young Sommer: James Muscato ORES: Houtan Moaveni, Rudyard Edick, Josephy Murray; Cassandra Partyka NYSDEC: Daniel Rosenblatt, Chris Hogan, Michael Higgins	BBS ORES Correspondence Report	Report: TRC submitted to ORES on 9/9/2021 End of Consultation on BBS

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Public	9/17/2021	Mailing	Visual stakeholders	Visual Stakeholder Outreach Survey	This outreach consisted of requests to secure local stakeholder recommendations for candidate photo-simulations
Public	9/29/2021	Mailing	Private landowners	Well Water Survey	Well survey questionnaires were mailed to landowners of tax parcels within 1,000 feet of the Facility Site boundaries as required by the 94-c regulations, Section 900-2.14.
Town of Glen, Planning Board	10/20/2021	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	The following members of the Town of Glen Planning Board were present: Tim Reilly, Sandy Hemstreet, Rosalie Farina, Susan Whiteman, Cheryl Huxhold. Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Special Planning Board Meeting	Planning Board meeting to discuss proposed solar law.
Town of Glen, Planning Board	11/11/2021	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	The following members of the Town of Glen Planning Board were present: Tim Reilly, Sandy Hemstreet, Rosalie Farina, Susan Whiteman, Nancy Langdon, Tim McMurray, Cheryl Huxhold. Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Special Planning Board Meeting	Planning Board meeting to discuss proposed solar law.
In-Person Community Meeting	11/17/2021	Eion's Hideaway Pavilion (212 Mary's Lane, Fultonville, NY 12072)	ConnectGen: Derek Rieman (VP), Eddie Barry (Manager), Rande Patterson (Associate), Jeremy Akin, Aaron Decker TRC: Tegan Kondak (Project Manager), Nancy Vlahos (Project Manager), Camille Warner (Wetland Scientist), John Guariglia (Visualization Services Manager), Valerie Mitchell (Environmental Scientist) Epsilon: Robert O'Neal (Noise Specialist) Young/Sommer: Jim Muscato (Attorney), Jessica Klami (Attorney) Public: See sign-in sheet	Provide a project update to the community and walk them through what is expected to be filed in the 94-c application	
Donation	11/20/2021	Fonda, NY	Fulmont Community Action Agency	Community donation	
Donation	11/20/2021	Amsterdam, NY	Fonda Fultonvill PTSA	Community donation	
Donation	11/20/2021	Fonda, NY	Haven of Hope Farm Stand	Community donation	
Town of Glen, Planning Board	12/2/2021	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	The following members of the Town of Glen Planning Board were present: Tim Reilly, Rosalie Farina, Susan Whiteman, and Tim McMurray. Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Special Planning Board Meeting	Planning Board meeting to discuss proposed solar law.
Donation	12/7/2021	Amsterdam, NY	Montgomery County Office of Aging	Community donation	
Town of Glen, Town Board	12/13/2021	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
Town of Glen, Town Board	1/10/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting

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Town of Glen, Planning Board	1/20/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Regular Meeting of Planning Board	Provided an update to Planning Board regarding winter survey effort and potential application date.
Town of Glen, Town Board	1/26/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Special Town Board Meeting	Special Town Board meeting to extend solar moratorium.
Town of Glen, Planning Board	2/7/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	The following members of the Town of Glen Planning Board were present: JD Downing, Jenn Mete-Jeffer, Sandy Hemstreet, Nancy Langdon, Cheryl Huxhold, Tim McMurray, Boddy White. Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Regular Meeting of Planning Board	Planning Board meeting to discuss proposed solar law.
Town of Glen, Town Board	2/7/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Special Town Board Meeting	Public hearing to extend solar moratorium.
Town of Glen, Town Board	2/14/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
Town of Glen, Planning Board	2/17/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Regular Meeting of Planning Board	Provided an update to Planning Board regarding winter survey effort and potential application date.
Town of Glen, Town Board	3/14/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
Town of Glen, Planning Board	3/17/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Regular Meeting of Planning Board	Provided an update to Planning Board regarding archeological survey effort, application filing, and Mill Point Solar 2 project.
Town of Glen, Planning Board	4/21/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Regular Meeting of Planning Board	Provided an update to Planning Board and discussed potential upcoming community meeting.
Town of Glen, Town Board	5/10/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
Town of Glen, Planning Board	5/19/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Regular Meeting of Planning Board	Provided an update to Planning Board, currently hoping to submit application by end of year. Planning Board referred solar law to Town Board.

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Town of Glen, Town Board	5/9/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
Glen Town Supervisor	6/3/2022	Phone call	From: Colleen Nash To: Tim Reilly, Glen Town Supervisor	To let the Town Board know Eddie Barry left Connect Gen and Mill Point Solar II received a NYSERDA award	
Town of Glen, Town Board	6/13/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer and Connect Gen attended meeting.	Attend Town Board Meeting	Supervisor Reilly introduced Colleen Nash, Connect Gen representative. Ms. Nash gave information regarding status of Connect Gen within the Town of Glen.
Town of Glen, Town Board	7/11/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer and Connect Gen attended meeting.	Attend Town Board Meeting	John Kuba of ConnectGen spoke regarding proposed solar project within the Town of Glen and the amended solar law. Mr. Kuba advised this law with 500' set back requirements could result in further environmental impacts and would affect current land contracts.
Town of Glen, Town Board	7/21/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12073	Colleen Nash, ConnectGen	Attend Special Town Board Meeting	
Town of Glen, Town Board	8/8/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting; Town extended solar moratorium.
Town of Glen, Town Board	9/12/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer and Connect Gen attended meeting.	Attend Town Board Meeting	Town adopted new solar law. ConnectGen provided a project update.
Fonda-Fultonville Central School District	9/13/2022	In person meeting Fonda-Fultonville Central School District 112 Old Johnstown Road Fonda, NY 12068-1501	<u>Fonda-Fultonville Central School District:</u> Tom Ciaccio, Superintendent <u>ConnectGen:</u> Colleen Nash (Director), Petros Kwan (Associate), Aaron Decker (contract land agent)	Introductory meeting, project overview, and permitting plan timeline.	Introduced ConnectGen and Mill Point Solar project. Reviewed project timeline and permitting plan. Discussed PILOTs previously entered into by FFCSD with other solar projects in the area, process for negotiation of agreement, and potential timeline.
Town of Glen, Town Board	10/10/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
ORES	10/17/2022	Email Correspondence	Joseph Murray, ORES	Submission of Wetland Delineation Report	Site visit with ORES occurred on 11/10/2022; ORES requested additional information on 12/16/2022; TRC provided ORES with the additional information on 1/3/2023; ORES provided the Wetland and Stream JD on 1/10/2023

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SHPO	10/18/2022	CRIS Submission	CRIS	Historic Architectural Survey and Effects Report Submission	TRC submitted to SHPO on 10/18/2023.
Town of Glen Vol. Fire Dept.	10/25/2022	In-person meeting Town of Volunteer Glen Fire Department 134 Auriesville Rd Fultonville NY 12072	Colleen Nash (Director of Development), Tim Thomas (Construction Manager), Aaron Decker (Land Agent), Ken Griffin (Fire Chief)	Introduction of Project and ConnectGen to Fire Chief	Meeting in order to 1. Introduce ConnectGen, the Project, and typical solar energy project components and design. 2. Review the stages of construction for a solar project
Town of Glen, Town Board	12/12/2022	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
USACE	1/5/2023	Email Correspondence and Upload via USACE Token	Brad Sherwood, USACE	Submission of JD Application	No response from USACE.
Town of Glen, Town Board	1/9/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board meeting
Town of Glen Vol. Fire Dept.	2/2/2023	In-person meeting Town of Volunteer Glen Fire Department 134 Auriesville Rd Fultonville NY 12072	Jd Downing, President, Town of Glen VFD Ken Griffin, Chief, Town of Glen VFD Andrew Barrett, Manager, Development, ConnectGen Michael Moritz, Manager, EPC, ConnectGen Colleen Nash, Director, Development, ConnectGen Jeffrey Nemeth, Director, Development, ConnectGen	Ongoing consultation	Ongoing consultation meeting and introductions. Showed facility layout, fence lines, fire breaks and buffers, fire access road and turnaround widths. Requested feedback on dept personnel count, current equipment, local water source and needs, and mutual aid response from surrounding depts.
Town of Glen, Town Board	2/13/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Supervisor Reilly advised regarding ConnectGen Glen Mill Point 1 and 2 needing to be separate applications. Motion No. 22 Regarding Proposed Application of ConnectGen Montgomery County, LLC passed by Board.
USACE	2/16/2023	Email Correspondence and Upload via USACE Token	Brad Sherwood, USACE	Submission of revised WDR (inclusive of the ORES JD findings)	No response from USACE.
Public	Varies - March 2023	Land agent, door to door	Kevin Cutler	Agricultural Survey	Kevin went door to door with each landowner to have them complete the Agricultural Survey.
Landowner update	3/9/2023	Mailing	From: ConnectGen To: Confirmed and potential landowners	ConnectGen sent a newsletter to confirmed and potential project participants to provide a project update	
Public	3/9/2023	Mailing	Montgomery County IDA Montgomery County Town of: Glen, Amsterdam, Mohawk, Palatine, Root, Charleston, Florida, Perth, Johnstown City of Johnstown Village of Fonda, Fultonville, Fort Johnson	Proposed Land Use Consultation Letter	The Applicant mailed Proposed Land Use consultation letters to the municipalities within the Facility's five-mile Study Area on March 9, 2023 to inquire if the municipality can share any publicly known proposed land uses within their jurisdiction, per Section 900-2.4(i) of the 94-c regulations.

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Public	3/10/2023	Mailing	Private landowners	Well Water Survey	A second mailer was needed since the project area expanded. Therefore, additional parcels were within 1000 ft of the project.
Town of Glen, Town Board	4/10/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer and ConnectGen (Andrew Barrett, Development Manager) attended the meeting.	Attend Town Board Meeting	ConnectGen representatives in attendance gave status of Mill Point 1 and Mill Point 2 solar meanings and reasons. Information was given regarding the 94C process and preview of upcoming meetings and projects
Public	4/20/2023	Mailing	Visual stakeholders	2nd Visual Stakeholder Outreach Survey	This outreach consisted of requests to secure local stakeholder recommendations for candidate photo-simulations
In-Person Public Meeting and 60-Day Notice of Filing notification	4/21/2023	Newspaper notice	Published in the Daily Gazette, Amsterdam Recorder, and the Leader Herald	To notify the public of the upcoming In-Person Public Meeting and the 60-Day Notice of Filing	
In-Person Public Meeting and 60-Day Notice of Filing notification	4/28/2023	Newspaper notice	Published in the Busy Beaver	To notify the public of the upcoming In-Person Public Meeting and the 60-Day Notice of Filing	
ORES	5/1/2023	Email Correspondence	Joseph Murray, ORES	Submission of Occupied Habitat and Estimated Take memo	Submitted to ORES on 5/1/2023; ORES Responded on 5/2/2023 requesting project layout shapefiles; TRC submitted shapefiles to ORES on 6/7/2023; ORES Responded on 6/8/2023 confirming receipt; ORES OH Take Conference Call was scheduled for 6/23/2023
Town of Glen, Town Board	5/8/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board Meeting.
Community Meeting	5/9/2023	Scott Hall, Fonda Fairgrounds (21 Bridge Street South, Fonda, NY 12068)	ConnectGen: Andrew Barrett (Manager), John Kuba (Senior Director), Colleen Nash (Director), Petros Kwan (Associate), Yiyang Ma (Associate), Jeffery Nemeth (Director) TRC: Tegan Kondak (Project Manager), Casey Pearce (Env. Scientist), Tierney Latham (Env. Scientist) Epsilon: Ryan Callahan (Senior Consultant) Young/Sommer: Jessica Klami (Attorney) J.S. Land Services: Kevin Cutler (Land Agent) Innovant: Erin Szalkowski Public: See sign in sheet	Introduce the project to the public, including ongoing and anticipated studies, and the 94-c process.	

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Activity/Stakeholder	Date	Location	Attendees	Purpose	Details
Community Meeting	5/10/2023	Eion's Hideaway Pavilion (212 Mary's Lane, Fultonville, NY 12072)	<p>ConnectGen: Andrew Barrett (Manager), John Kuba (Senior Director), Colleen Nash (Director), Petros Kwan (Associate), Yiyang Ma (Associate), Jeffery Nemeth (Director)</p> <p>TRC: Tegan Kondak (Project Manager), Casey Pearce (Env. Scientist), Tierney Latham (Env. Scientist)</p> <p>Epsilon: Chris Hoyt (Senior Scientist)</p> <p>Young/Sommer: Jim Muscato (Attorney), Jessica Klami (Attorney)</p> <p>J.S. Land Services: Kevin Cutler (Land Agent)</p> <p>Innovant: Erin Szalkowski</p> <p>Public: See sign in sheet</p>	Introduce the project to the public, including ongoing and anticipated studies, and the 94-c process.	
USACE	5/16/2023	Email Correspondence and Upload via USACE Token	Adam Labatore, USACE	Submission of original JD Application to Adam Labatore since Adam took over for Brad Sherwood at USACE	No response from USACE.
Town of Glen, Town Board	6/12/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board Meeting. Town voted to hire legal counsel for 94-c proceeding.
SHPO	6/16/2023	CRIS Submission	CRIS	Historic Architectural Survey and Effects Report Response to Additional Layout Specific Information	TRC submitted to SHPO on 6/16/2023 Response received from OPRHP on 7/14/2023
Amish community	6/20/2023	Borden Road Fultonville, NY 12072	Andrew Barrett, Development Manager, ConnectGen Joseph Keim, leader in local Amish community	Meeting with local Amish community leader	Shared project plans, schedule, permit timing, map, and communication channels between Amish community and ConnectGen.
ORES Take Conference Call	6/23/2023	WebEx Call	<p>ConnectGen: Andrew Barrett, John Kuba, Colleen Nash, Kala Laughlin</p> <p>TRC: Tegan Kondak, Casey Pearce, Isabel Brofsky, Clare Abbatiello</p> <p>Young/Sommer: James Muscato, Jessica Klami</p> <p>ORES: Joe Murray, Marcelo Del Puerto, Meghan Oberkircher, Cassandra Partyka</p>	Occupied Habitat Take Determination	The Applicant met with ORES for the Occupied Habitat Take Conference to discuss the draft Take Determination provided to the Applicant on June 15, 2023.

Mill Point Solar I Project - Project Coordination Log

Activity/Stakeholder	Date	Location	Attendees	Purpose	Details
SHPO	6/27/2023	CRIS Submission	CRIS	Phase 1B Report	TRC Submitted to SHPO on 6/27/2023. OPRHP Responded on 7/24/2023.
Town of Glen, Town Board	7/10/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board Meeting.
Montgomery County Historian	7/17/2023	Teams Call	Kelly Yacobucci Farquhar, Montgomery County Historian/RMO Tegan Kondak, TRC PM Barry Masterson, TRC Visual Specialist	Visual Outreach Letter to Visual Stakeholders	Kelly was specifically interested in understanding what was being asked for the recommendation for candidate photo-simulation locations.
ORES	7/21/2023	Email	Joseph Murray, ORES	Submission of 'Occupied Habitat Response Memo'	TRC, on behalf of ConnectGen Montgomery County LLC, submitted a memo to supplement existing information used in the preliminary Occupied Habitat & Take Determination for the Mill Point Solar I Project. Per discussions during the Mill Point I Occupied Habitat & Take Conference on June 23, 2023, TRC provided additional information and photos of hedgerows in the northwestern portion of the Project Area to aid in ORES's determination
Town of Glen	7/27/2023	Email	Letter from Timothy Reilly, Town of Glen Supervisor Letter sent to Andrew Barrett, Manager, Development, ConnectGen	Response to Visual Outreach Letter	Town of Glen response.
Town of Glen	8/11/2022 and 8/29/2022	Email Correspondence	Steve Helmin (Town Historian, shelmin57@live.com), Tegan Kondak, Kala Laughlin, Olivia Paetow, Colleen Nash, Barry Masterson	To request exact locations of three historic markers	On 8/11/2022, Tegan requested latitudes and longitudes from Steve. On 8/29/2022, he replied stating that he cannot provide latitudes and longitudes, but he did provide further detail about the sites and one additional site (a marker commemorating patriot burials at the Glen Village Cemetery).
Town of Glen, Town Board	8/14/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board Meeting.
Montgomery County Sheriff	8/29/2023	In-person meeting Montgomery County Sheriff's Office 200 Clark Drive Fultonville, NY 12072	Montgomery County Sheriff, Jeffery Smith Andrew Barrett, Manager, Development, ConnectGen Tom Georgia, local consultant for ConnectGen	Introductory meeting, project overview, and permitting plan timeline.	Introductory meeting with Montgomery County Sheriff. Gave project overview; shared project map and facility layout; shared general schedule of application submittal, construction, and COD.
USFWS	8/30/2023	Online	NA	Official Species List- IPaC; re-run due to expiration of original official species list	8/30/2023 letter was emailed
Donation	8/30/2023	Fonda, NY	2023 Fonda Fair	Community donation	

Mill Point Solar I Project - Project Coordination Log

Activity/Stakeholder	Date	Location	Attendees	Purpose	Details
Town of Glen, Town Board	9/11/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board Meeting. Provided 60 day intent to file application notice to Town.
Revised 60-Day Notice of Filing notification	9/15/2023	Newspaper notice	Published in the Daily Gazette, Amsterdam Recorder, and the Leader Herald	To notify the public of the 60-Day Notice of Filing	
Revised 60-Day Notice of Filing notification	9/15/2023	Newspaper notice	Published in the Busy Beaver	To notify the public of the 60-Day Notice of Filing	
USFWS	9/28/2023	Online	NA	Official Species List- IPaC; re-run due to change in project boundary	9/28/2023 letter was emailed
Town of Glen, Town Board	10/10/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Andrew Barrett, Manager, Development, ConnectGen Tom Georgia, local consultant for ConnectGen	Attend Town Board Meeting	During public comment period, provided Town with information regarding Repsol Transaction, and introduced local consultant, Tom Georgia.
Town of Glen Vol. Fire Dept.	10/13/2023	E-mail to Jd Downing	NA	E-mailed draft Site Security Plan and draft Safety Response Plan	NA
Montgomery County Sheriff	10/13/2023	E-mail to Jeffery Smith	NA	E-mailed draft Site Security Plan and draft Safety Response Plan	NA
Montgomery County Emergency Management Office	10/16/2023	E-mail to Jeffrey Kaczor	NA	E-mailed draft Site Security Plan and draft Safety Response Plan	NA
Town of Glen Vol. Fire Dept.	10/19/2023	Phone call	Jd Downing, President, Town of Glen VFD Andrew Barrett, Manager, Development, ConnectGen	Consultation and review of draft Site Security Plan and draft Safety Response Plan	Jd Downing thanked me for sending both documents. He had reviewed both. Didn't see any issues, and likely no need to meet in person, which might be logistically tough for them.
Montgomery County Sheriff	10/19/2023	Phone call	Montgomery County Sheriff, Jeffery Smith Andrew Barrett, Manager, Development, ConnectGen	Scheduling consultation to review of draft Site Security Plan and draft Safety Response Plan	Planned to arrange meeting on my next trip to Glen.
Montgomery County Emergency Management Office	10/19/2023	Left voicemail	Jeff Kaczor, Director, Montgomery County Emergency Management Office Andrew Barrett, Manager, Development, ConnectGen	Scheduling consultation to review of draft Site Security Plan and draft Safety Response Plan	NA
Montgomery County Sheriff Montgomery County Emergency Management Office	10/25/2023	Montgomery County Sheriff's Office 200 Clark Drive Fultonville, NY 12072 (in-person meeting) Montgomery County Emergency Management Office (by phone)	Montgomery County Sheriff, Jeffery Smith Jeff Kaczor, Director, Montgomery County Emergency Management Office (by phone) Andrew Barrett, Manager, Development, ConnectGen	Consultation and review of draft Site Security Plan and draft Safety Response Plan	Reviewed of draft Site Security Plan and draft Safety Response Plan. Made edits. Discussed concept of mutual aid and surrounding agency response. Discussed role of Emergency Management Office.
Town of Glen Highway Dept.	11/8/2023	E-mail to Town of Glen Supervisor Tim Reilly to forward to Town of Glen Highway Superintendent	NA	E-mailed draft Haul Route (trucking map)	NA
Town of Glen, Town Board	11/12/2023	In-person meeting Town of Glen offices 7 Erie Street Fultonville, NY 12072	Young/Sommer attended the meeting on behalf of ConnectGen.	Attend Town Board Meeting	Regular Town Board Meeting.

Mill Point Solar I Project - Project Coordination Log

Activity/Stakeholder	Date	Location	Attendees	Purpose	Details
SHPO	11/16/2023	CRIS Submission	CRIS	Submission of Site Plan 'Avoidance Areas'	TRC Submitted to CRIS on 11/16/2023 In response to the 11/16/2023 submission, OPRHP requested an Archaeological Avoidance Plan on 12/4/2023 TRC submitted the Archaeological Avoidance Plan to CRIS on 12/12/2023. OPRHP responded to the plan submission on December 21, 2023, that no further archaeological work is necessary for these (TRC-MP-10; TRC-MP-11) sites. OPRHP issued a letter on 12/22/2023, stating that no properties, including archaeological and/or historic resources will be adversely impacted by this project with the condition that the Archaeological Site Avoidance Plan is adhered to.
USFWS	11/17/2023	Online	NA	Official Species List- IPaC; re-run due to expiration of official species list	11/17/2023 letter was emailed
SHPO	11/21/2023	CRIS Submission	CRIS	Submission of Phase IB Addendum Report	TRC Submitted/was Accepted in CRIS on 11/21/2023 OPRHP issued its Addendum comments on 12/04/2023, recommending that no additional archaeological work is necessary in the areas investigated for this report. OPRHP issued a letter on 12/22/2023, stating that no properties, including archaeological and/or historic resources will be adversely impacted by this Project with the condition that the Archaeological Site Avoidance Plan is adhered to.
Montgomery County Department of Public Works	11/29/2023	E-mail to Commissioner Eric Mead	NA	E-mailed draft Haul Route (trucking map)	NA
Montgomery County Department of Public Works	11/29/2023	E-mail from Commissioner Eric Mead	NA	Received e-mail reply from Commissioner Eric Mead. Suggested ConnectGen will need road crossing agreements with the county for the project and that it would be good to meet in person when Andrew Barrett is next in the project area.	NA