

STATE OF FLORIDA )

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COUNTY OF PALM BEACH )

I, Sean Harrington, Senior Project Director, Engineering and Construction for Crowned Ridge Wind II, LLC wind project being duly sworn on oath, depose and state the following the facts set forth are true to the best of my knowledge, information and belief:

All governmental permits required by any township, county, state agency, federal agency or any other governmental agency for construction and operation activity were obtained prior to that activity occurring. At this time, Crowned Ridge Wind II, LLC is only constructing the 200 megawatt array, and, therefore, the following itemized list of the permits and the dates they were obtained relate to the 200 megawatt array that is expected to start commercial operations on or about November 15, 2020:

Agency	Type	Date Obtained	Comments
<b>Federal</b>			
U.S. Army Corps of Engineers	Section 404 of the Clean Water Act Self-Verification under Nationwide Permit No. 12	April 3, 2020	NWP 12 is required for dredging or fill in jurisdictional waters of the U.S. for utility line projects.
Federal Aviation Administration	Determination of No Hazard – Turbines	December 13, 2019	A Determination for any potential obstacles to navigation airspace over 200 feet in height.
Federal Aviation Administration	Aircraft Detection Lighting System Approval	April 20, 2020	FAA Approval of ADLS radar locations is required.
Federal Aviation Administration	Determination Structure Does Not Exceed Obstruction Standards – ALDS Towers	September 11, 2020	A Determination required from the FAA for ADLS towers, regardless of structure height.
<b>State of South Dakota</b>			
Public Utilities Commission	Facility Permit	April 6, 2020	Required for wind facility over 100 MW.
Department of Environment & Natural Resources	Section 401 Water Quality Self-Verification under Nationwide Permit No. 12	April 3, 2020	Required for fill in jurisdictional waters of the U.S.; water quality certification is granted to NWP 12.
	NPDES Permit: General Permit for Storm Water Discharges Associated with Construction Activities	April 17, 2020	Required for disturbance of over 1 acre of land. Must prepare a Stormwater Pollution Prevention Plan.
	Temporary water use permit for construction activities	May 7, 2020	Required for compliance with the Water Pollution Control Act. Temporary permits for the use of public water for construction, testing, or drilling purposes. Construction contractors will obtain as necessary.
	General Permit for Temporary Dewatering	N/A Dewatering covered by NPDES permit	Compliance with the Water Pollution Control Act. Temporary permit for the discharge of water for construction dewatering.



<u>Agency</u>	<u>Type</u>	<u>Date Obtained</u>	<u>Comments</u>
	Air Quality Permit <sup>(1)</sup>	April 15, 2020	Required for a process or fuel burning unit that emits a pollutant into the ambient air.
South Dakota Game, Fish, and Parks Commission	Environmental review for state listed species <sup>(2)</sup>	April 17, 2020	Coordination regarding State-listed species and species of conservation concern.
South Dakota State Historical Society	SDCL 1-19A-11.1 <sup>(3)</sup>	October 20, 2020	Compliance required for state permits.
Department of Transportation	Highway Access Permit; Road Crossing Agreements	June 23, 2020	Permit required for construction of access roads from state highways.
	Utility Permit	January 27, 2020	Required for utility crossings on state highway ROW, as necessary.
	Oversize/overweight Permit <sup>(4)</sup>	Various	Required for heavy hauling construction equipment and materials on state highways.
South Dakota Aeronautics Commission	Aeronautical Hazard Permit	January 17, 2020	Turbine lighting in conjunction with FAA review.

#### **Local**

Codington County	Conditional Use Permit	July 16, 2018	Conditional Use Permits required for the Project and the substation. Building Permits, Road Crossing Agreements, and Oversize/overweight Permits required, as determined on a case-by-case basis.
	Building Permits	May 19, 2020	
	Road Use Agreements	April 2, 2019	
	Road Crossing Permits	August 13, 2019	
	Road Approach Permits	May 28, 2020	
	Oversize/overweight Permits	June 4, 2020	
Deuel County	Special Exception Permits	October 22, 2018	Special Exception Permits required for the Project. Building Permits, Road Crossing Agreements, and Oversize/overweight Permits required, as determined on a case-by-case basis.
	Building Permits	May 1, 2020	
	Road Use Agreements	December 7, 2018	
	Road Crossing Permits	February 4, 2020	
	Road Approach Permits	May 28, 2020	
	Oversize/overweight Permits	June 11, 2020	
Grant County	Conditional Use Permit	December 17, 2018	Conditional Use Permit required for Project. Building Permits, Road Crossing Agreements, and Oversize/overweight Permits required, as determined on a case-by-case basis.
	Building Permits	April 21, 2020	
	Road Use Agreements	February 19, 2019	
	Road Crossing Permits	May 7, 2019	
	Road Approach Permits	August 19, 2019	
	Oversize/overweight Permits	January 7, 2020	
Townships	Road Use Agreements	May 25, 2019	The Project required road use agreements and road crossing agreements.
	Road Crossing Agreements	March 14, 2020	

<u>Agency</u>	<u>Type</u>	<u>Date Obtained</u>	<u>Comments</u>
1)	Contractor received the general permit approval in July 2017 (exp. 2021), A Portable Relocation permit for CRII location was approved by SD Department of Environment & Natural Resources on 4/15/20.		
2)	Coordination with SDGFP regarding state listed or species of concern for COD is complete and has been documented in Appendix A of the application filed on July 9, 2019, direct testimony by Ms. Hilary Meyer of SDGFP at the PUC evidentiary hearing the week of February 4, 2020, Attachment A of Staff's Post Hearing Brief submitted by Ms. Hilary Meyer and filed on March 2, 2020, and the Wildlife Conservation Strategy filed with the PUC on April 17, 2020. Additional coordination regarding development of a Whooping Crane Contingency Plan as required by Condition 46 of the Final Order was completed on June 15, 2020 when a final version of the Contingency Plan with SDGFP concurrence was provided to Ms. Hilary Meyer via email. Coordination for the post operational grouse mitigation study is ongoing as described in the Grouse Lek Study Plan and the Grouse Mitigation Plan, filed respectively on October 29, 2019 and December 19, 2019 on the Crowned Ridge I docket (EL 19-003).		
3)	Cultural reports, including both archaeology and architectural history were completed and submitted to SHPO prior to or during October 2020. Architectural History was completed in July 2019. The original Archaeology report was completed in July 2019, with three subsequent addendums completed in January, May, and October 2020, respectively. The third and final archaeology addendum was submitted to SHPO via electronic mail on October 18, 2020 and via hard copy on October 20, 2020		
4)	Oversize/overweight permits for use of state highways were obtained at various times but all required permits were obtained prior to use of the state highway system.		

  
Sean Harrington

Subscribed and sworn to before me this 27<sup>th</sup> day of  
October 2020.

SEAL

  
Notary Public

My Commission Expires 12/05/2022

