

# **Lexington-Fayette Urban County Government**

*200 E. Main St  
Lexington, KY 40507*



## **Docket**

**Tuesday, November 18, 2025**

**1:00 PM**

**Council Chamber**

**Environmental Quality & Public Works (EQPW)**  
**Committee**

## Committee Agenda

- [0388-25](#) Approval of Environmental Quality and Public Works Committee Summary
- [0486-25](#) Water Quality Management Fee Incentive Grant Program
- [1200-24](#) Waste Contamination Reduction Plan
- [0249-25](#) Haley Pike Landfill Solar Project
- [0922-22](#) Annual Stormwater Priority List
- [0390-25](#) Items Referred to Committee

## Adjournment



# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0388-25**

**File ID:** 0388-25

**Type:** Committee Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental  
Quality & Public  
Works (EQPW)  
Committee

**File Created:** 04/16/2025

**File Name:** Approval of Environmental Quality and Public Works  
Committee Summary

**Final Action:**

**Title:** Approval of Environmental Quality and Public Works Committee Summary

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** eqpw\_summary\_2025-10-07

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|

## Text of Legislative File 0388-25

Title

Approval of Environmental Quality and Public Works Committee Summary



## Environmental Quality & Public Works (EQPW) Committee

October 7, 2025

### Summary and Motions

Chair Hannah LeGris called the meeting to order at 1:00 p.m. Committee Members James Brown, Tyler Morton, Emma Curtis, Liz Sheehan, Joseph Hale, Amy Beasley, Dave Sevigny, and Hil Boone were present. Committee Member Lisa Higgins-Hord was absent. Council Members Shayla Lynch, Whitney Elliott Baxter, and Jennifer Reynolds were present as non-voting members.

#### I. APPROVAL OF AUGUST 12, 2025 COMMITTEE SUMMARY

Motion by Sheehan to approve the August 12, 2025 Environmental Quality & Public Works Committee Summary. Seconded by Curtis. Motion passed unanimously.

#### II. LIVE GREEN LEXINGTON UPDATE

Angela Poe, Public Information and Engagement Program Manager, provided an update, starting with an overview of the Public Information and Engagement (PIE) section. The purpose of PIE is to inform the public about the services offered by Environmental Quality & Public Works and encourage community-friendly behaviors. The marketing team handles traditional mass marketing (press releases and paid ads), social media, mailings, website maintenance, and outreach design. Marketing is never the only outreach method; it supports the efforts of community and educational teams. She explained that marketing efforts are coordinated with other outreach activities to create a consistent flow of information. She concluded with an update on composting, which has been in operation for four years. When asked about centralized marketing for the entire city, Poe said various PIO staff members collaborate. **No action was taken on this item.**

#### III. COORDINATION OF ONGOING MAINTENANCE FOR PROJECTS

Brandi Peacher, Complete Streets Coordinator, discussed the roadway design and delivery process, emphasizing the importance of improving integration with operations and maintenance. Lexington's roadway projects follow a standard design and delivery process; however, Operations & Maintenance (O&M) is not always prioritized during project planning and execution, which risks compromising our ability to sustain the project's lifecycle. The aim is to incorporate O&M considerations earlier in the project process to enhance its longevity. When O&M is integrated early, we can develop longer-lasting assets, reduce life-cycle costs, clarify cross-departmental responsibilities, improve budgeting for future O&M needs, and build public trust through transparency and well-maintained results. She outlined the typical process and the divisions involved in designing and implementing a project.

Nancy Albright, Commissioner of Environmental Quality & Public Works, reviewed the case studies, highlighting lessons learned from the lack of coordination. She mentioned the public right-of-way asset guide to help inform designers on how to transition into the maintenance phase and who is responsible for maintaining what across the city. When asked how to proceed with formalizing action items, Albright said they have set the stage and will now move forward to implement a policy or guide. Speaking about the responsibility for trails, Peacher said that trails are becoming more popular, and the system is growing and changing, so they continue to review what a trail program entails, as one division is not fully committed from start to finish. **No action was taken on this item.**

#### **IV. ANNUAL SNOW AND ICE CONTROL PLAN**

Rob Allen, the Director of Streets and Roads, explained that the goal for the 2025-26 winter season is to complete roadway snow plan routes within 48 hours and sidewalk snow plan routes within 96 hours. He reviewed the snow season expense comparison from 2021 to 2026. Routes are ranked from one (primary arteries) to four (local roads). Service levels are ranked from 1 (1 to 4 inches of accumulation) to 3 (8 inches or more). Changes for this year include adding three tanker trucks to the fleet for brine and additives, which will enable pre-treatment when possible. A custom blender and truck fill were added at the West Hickman brine station. Three additional contractor trucks were added, raising the total to eight, to support neighborhood routes and fill vacancies. A landscape contractor was also added to provide service levels two and three, utilizing up to eight trucks as needed. More roads were added to address gaps and growth. Fayette County Public Schools (FCPS) is expected to provide data for current bus routes. The Division of Environmental Services primarily handles snow removal from sidewalks. Snow accumulation is expected to reach one inch before removal begins on sidewalks, with clearing starting after the snowfall stops. He reviewed the finalization schedule for the plan and stated that the final plan will be published on the city's website at the end of the month.

When asked how communication with FCPS works if their system doesn't connect with ours, Allen explained that they are working to integrate their GIS system, and the data received from them is helpful. When asked about the ranks and where freezing rain and ice fall, Allen clarified that addressing freezing rain or ice is difficult. The plan is to use a blender to improve beet brine treatment and help prevent freezing. Regarding steps to expand bus routes, Allen noted that schools close for various reasons, not solely because roads aren't being plowed. They cannot treat every road, but there is a plan in place to utilize resources efficiently. During significant snowstorms, many areas become inaccessible, creating safety concerns. They prioritize treating main roads before secondary roads. **No action was taken on this item.**

#### **V. ITEMS REFERRED TO COMMITTEE**

No action was taken on this item.

The meeting adjourned at 2:58 p.m.



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0486-25**

**File ID:** 0486-25

**Type:** Committee Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental  
Quality & Public  
Works (EQPW)  
Committee

**File Created:** 05/08/2025

**File Name:** Water Quality Management Fee Incentive Grant  
Program

**Final Action:**

**Title:** Water Quality Management Fee Incentive Grant Program

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 250Lex DWQ Incentive Grants

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

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### Text of Legislative File 0486-25

Title

Water Quality Management Fee Incentive Grant Program



LEXINGTON

# WATER QUALITY MANAGEMENT FEE INCENTIVE GRANTS

*Alyssa McKenzie, 10<sup>th</sup> District Legislative Aide  
Environmental Quality & Public Works Committee  
November 18, 2025*





## Background

- **April 2009 Task Force**
  - Code of Ordinance Article XIV
  - Creation of Incentive Grant Program
- **\$1,200,000 per year**
  - Grants to fund water quality oriented education programs, projects, and flood mitigation projects
- **Allocate incentives grants:**
  - Residential (\$200,000)
  - Non-residential (\$1,000,000)
- **Section 16-410(8):** Requires 10% of total annual revenue to be allocated to the program

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| ACCOUNT         |              | BILLING PERIOD INFO   |                            |
|-----------------|--------------|-----------------------|----------------------------|
| Service Address | 1234 MAIN ST | Billing Date          | May 18, 2023               |
|                 |              | Billing Period        | Apr 11 to May 10 (29 days) |
|                 |              | Rate Type             | Residential                |
|                 |              | Total Hundred Gallons | 33.0                       |
|                 |              | Gallons Used          | 3300                       |

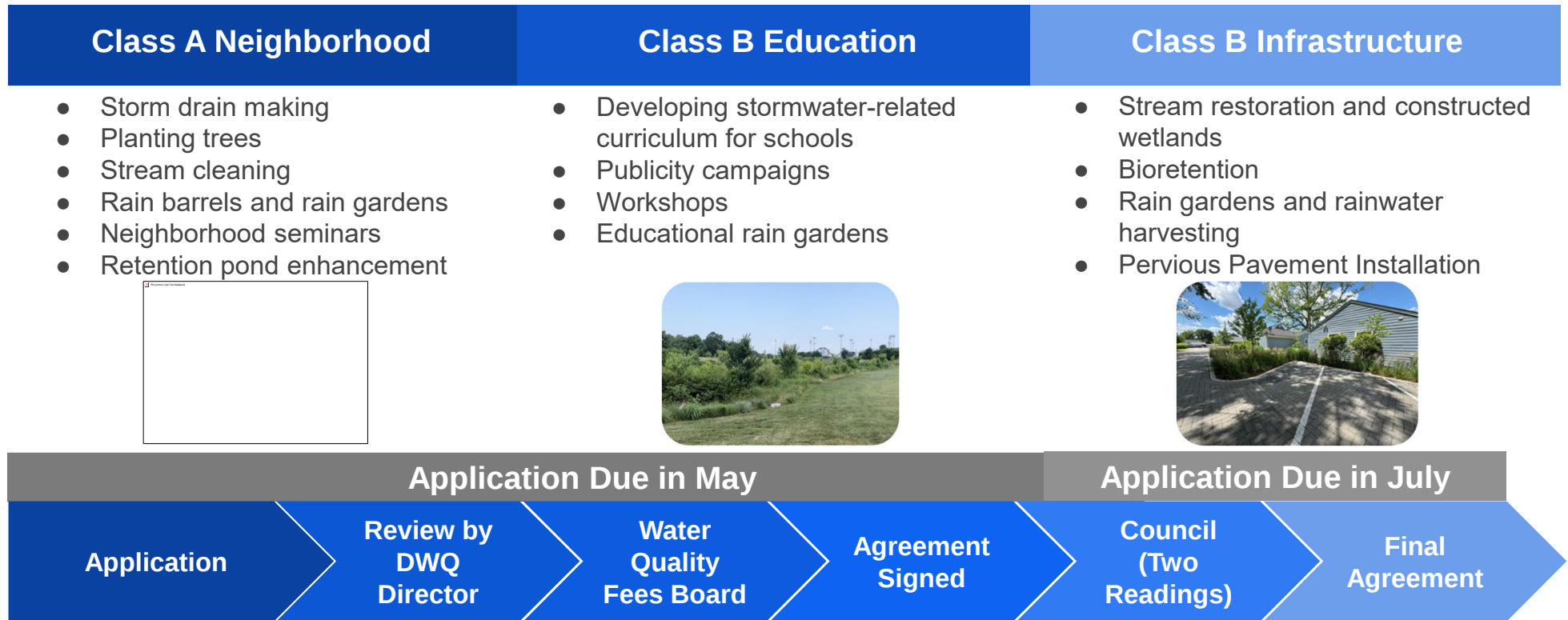
| PREVIOUS ACCOUNT ACTIVITY      |             |
|--------------------------------|-------------|
| Balance from Last LEXserv Bill | \$52.03     |
| Payments Received              | -\$52.03 CR |
| Total Prior Balance            | -\$0.00     |

| CURRENT CHARGES                        |                |
|----------------------------------------|----------------|
| Sewer Usage (\$0.011096 x 748.0)       | \$8.30         |
| Sewer Usage (\$0.008356 x 2552.0)      | \$21.32        |
| <b>Total Sanitary Sewer Use Billed</b> | <b>\$29.62</b> |
| Water Quality Management Fee           | \$5.37         |
| Landfill                               | \$4.50         |
| <b>Total Current Charges</b>           | <b>\$39.49</b> |



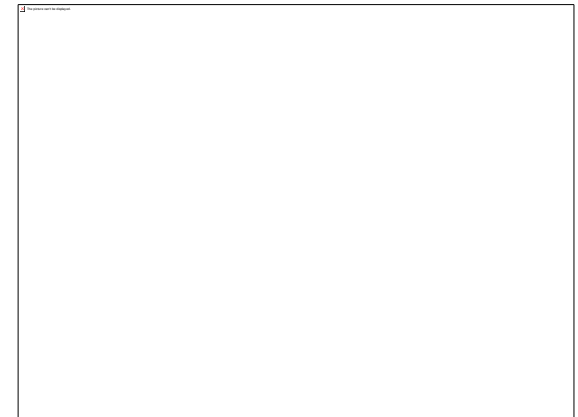
## Grant Process



## District 10 Review



- **March 2025:** Item in EQPW Committee
- **June - August 2025**
  - Identify Goals
  - Review of Past Applications, Website, and Processes
  - Meetings with Internal & External Groups
- **September - October 2025:** Recommendation Development & Review
- **November 2025:** EQPW Update





## Goals

## Recommendations





# Recommendation Implementation

## 1. Accessibility & Technical Support (DES, DWQ)

- Online Application
- Office Hours/One-on-One Meetings with Applicants, and BMP Bingo
- Grant Toolkit & Tips

### Timeline

- Spring 2026
- Spring 2026
- June 30, 2026

## 2. Storytelling & Marketing (DES)

- Videos
- Brochures & Signage
- Website

### Timeline

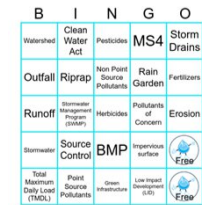
- Dec 2026
- June 30, 2026
- June 30, 2026

## 3. Reporting Process (DES, DWQ)

- Online Reporting Process
- Annual Feedback from Applicants
- Timeline Communication

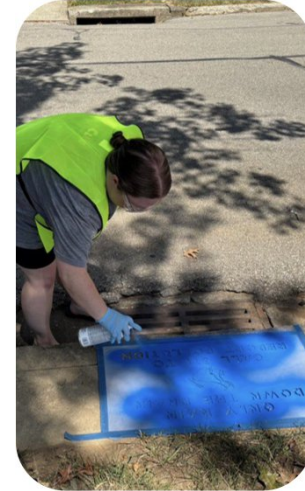
### Timeline

- Dec 2026
- Dec 2026
- Dec 2026



## Next Steps

- Committee Action
- Working with DES & DWQ to Implement
- Annual Water Quality Management Fee Incentive Grants Update



# Questions?



**LEXINGTON**





# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 1200-24**

**File ID:** 1200-24

**Type:** Committee Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental  
Quality & Public  
Works (EQPW)  
Committee

**File Created:** 11/21/2024

**File Name:** Waste Contamination Reduction Plan

**Final Action:**

**Title:** Waste Contamination Reduction Plan

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** contamination11.10.2025 final

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

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## Text of Legislative File 1200-24

Title

Waste Contamination Reduction Plan



LEXINGTON

# Contamination Reduction Update

*Antonio Baldon, Director, Waste Management*

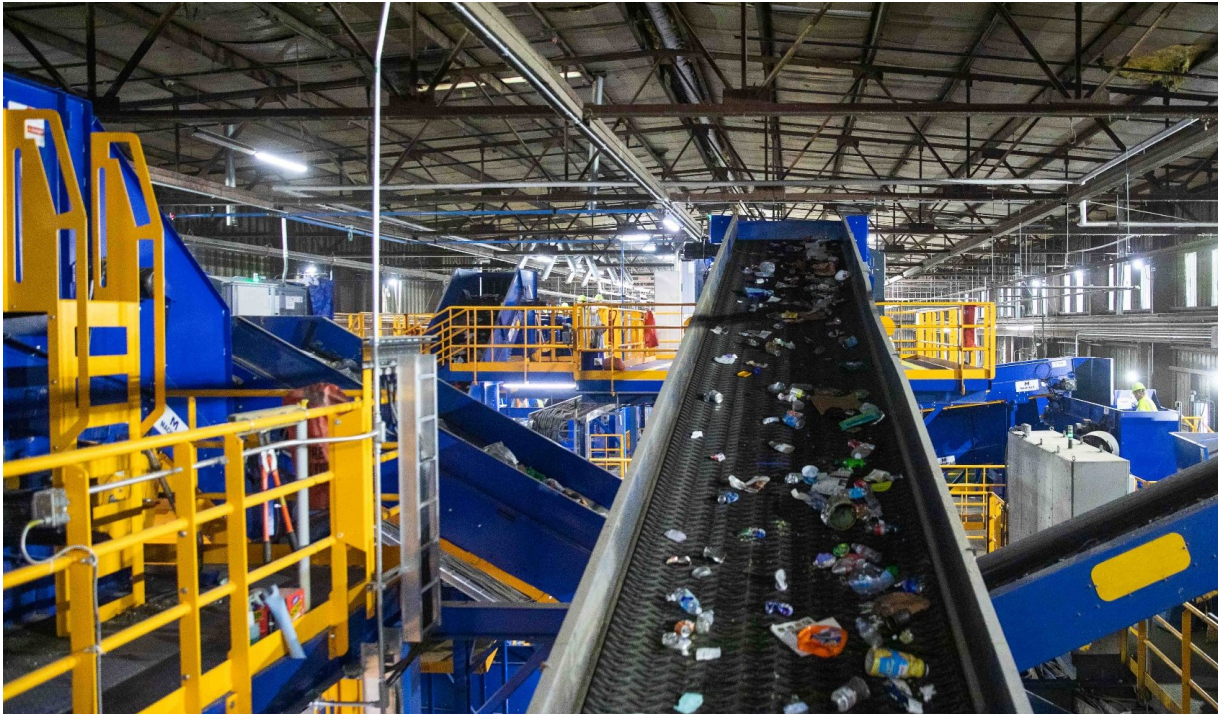
*Angela Poe, Senior Program Manager, Public Information & Engagement*

*Environmental Quality and Public Works Committee*

*November 18, 2025*



## Preview



- Magnitude
- Impacts
- Causes
- Solutions
- Internal Audit Results
- Next Steps
- Anticipated FY27 Impacts



## Contamination: Magnitude



**Where we started, Jan 2025**

30-35% recycling  
contamination

50-60% yard waste  
contamination





## Contamination: Impacts

- Recycling
  - Safety concerns
  - Equipment problems
  - Landfilling of recyclable material
  - Transportation inefficiencies (transport material twice)
  - Potential issues with commodity buyers
- Yard waste
  - Landfilling of yard waste
  - Transportation inefficiencies (transport material twice)
  - No Sorting equipment – accept or reject full loads





## Contamination: Internal Causes

- Recycling
  - Mixed loads
  - Inability to see in cart before dumping
- Yard waste
  - Mixed loads
  - Inability to see in cart before dumping
  - Collection of wrong cart (visibility)



## Internal Solutions



- Staff tours of Recycle Center
- Improved staff training and accountability re: collection processes
- Potential change to supervisor structure
- Change color of yard waste container lid to yellow (increased visibility)



## Contamination: External Causes



- Improper use of recycling/yard waste cart for trash
- Lack of knowledge about what is acceptable
- “Wishcycling”
  - (Knowingly) putting items in the cart that we don’t take, but hoping we’ll be able to divert the material from the landfill anyway





## External Solutions

- Increased outreach
  - Mailings
  - Mass media
  - Tabling
- Audits – personalized feedback
- Partner engagement
- Remove consistently misused carts



# INITIAL CONTAMINATION AUDIT RESULTS



**LEXINGTON**





## Neighborhoods

| Collection Day | Area          | Details                                                   | # of HHs |
|----------------|---------------|-----------------------------------------------------------|----------|
| Monday         | Clays Mill    | Inside New Circle, west side of Clays Mill                | 256      |
| Tuesday        | Eastland Pkwy | Kilkenny Dr, Raleigh Rd area                              | 260      |
| Thursday       | Meadowthorpe  | Inside New Circle, before RR tracks/strip mall            | 547      |
| Friday         | Tates Creek   | Crosby Rd and River Park Dr area, south of Armstrong Mill | 314      |





## Recycling Contamination Audit Results – First 2 Rounds

### 2025 Recycling Contamination Audit - 9/22-9/26

#### "Missed You" Results

#### Non-"Missed You" Results (Percentages Ignore "Missed You" Hangers)

| Neighborhood  | Date      | MY Recycling | Participation Rate | G Recycling | G Recycling% | Y Recycling | Y Recycling% | R Recycling | R Recycling% |
|---------------|-----------|--------------|--------------------|-------------|--------------|-------------|--------------|-------------|--------------|
| Clays Mill    | 9/22/2025 | 70           | 54%                | 54          | 66%          | 14          | 17%          | 14          | 17%          |
| Eastland Pkwy | 9/23/2025 | 155          | 32%                | 30          | 42%          | 29          | 40%          | 13          | 18%          |
| Meadowthorpe  | 9/25/2025 | 238          | 41%                | 124         | 74%          | 32          | 19%          | 12          | 7%           |
| Tates Creek   | 9/26/2025 | 170          | 39%                | 54          | 50%          | 22          | 20%          | 33          | 30%          |
| Total         |           | 633          | 41%                | 262         | 61%          | 97          | 23%          | 72          | 17%          |

### 2025 Recycling Contamination Audit - 10/27-10/31

#### "Missed You" Results

#### "Missed You" Results

| Neighborhood  | Date       | MY Recycling | Participation Rate | G Recycling | G Recycling% | Y Recycling | Y Recycling% | R Recycling | R Recycling% |
|---------------|------------|--------------|--------------------|-------------|--------------|-------------|--------------|-------------|--------------|
| Clays Mill    | 10/27/2025 | 112          | 54%                | 93          | 69%          | 27          | 20%          | 14          | 10%          |
| Eastland Pkwy | 10/28/2025 | 168          | 34%                | 45          | 52%          | 20          | 23%          | 22          | 25%          |
| Meadowthorpe  | 10/30/2025 | 330          | 39%                | 168         | 80%          | 32          | 15%          | 10          | 5%           |
| Tates Creek   | 10/31/2025 | 201          | 39%                | 72          | 57%          | 31          | 25%          | 23          | 18%          |
| Total         |            | 811          | 41%                | 378         | 68%          | 110         | 20%          | 69          | 12%          |



MY – Missed You

G Recycling – Green Tag (Pass)

Y Recycling – Yellow Tag (Needs Work)

R Recycling – Red Tag (Fail)



## Yard Waste Contamination Audit Results – First 2 Rounds

### 2025 Yard Waste Contamination Audit - 9/22-9/26

#### "Missed You" Results

#### Non-"Missed You" Results (Percentages Ignore "Missed You" Hangers)

| Neighborhood  | Date      | MYard Waste | Participation Rate | G Yard Waste | G Yard Waste % | Y Yard Waste | Y Yard Waste % | R Yard Waste | R Yard Waste % |
|---------------|-----------|-------------|--------------------|--------------|----------------|--------------|----------------|--------------|----------------|
| Clays Mill    | 9/22/2025 | 119         | 18%                | 22           | 81%            | 3            | 11%            | 2            | 7%             |
| Eastland Pkwy | 9/23/2025 | 210         | 6%                 | 12           | 92%            | 1            | 8%             | 0            | 0%             |
| Meadowthorpe  | 9/25/2025 | 326         | 19%                | 64           | 85%            | 5            | 7%             | 6            | 8%             |
| Tates Creek   | 9/26/2025 | 248         | 10%                | 18           | 67%            | 4            | 15%            | 5            | 19%            |
| Total         |           | 903         | 14%                | 116          | 82%            | 13           | 9%             | 13           | 9%             |

### 2025 Yard Waste Contamination Audit - 10/27-10/31

#### "Missed You" Results

#### "Missed You" Results

| Neighborhood  | Date       | MYard Waste | Participation Rate | G Yard Waste | G Yard Waste % | Y Yard Waste | Y Yard Waste % | R Yard Waste | R Yard Waste % |
|---------------|------------|-------------|--------------------|--------------|----------------|--------------|----------------|--------------|----------------|
| Clays Mill    | 10/27/2025 | 187         | 22%                | 46           | 88%            | 3            | 6%             | 3            | 6%             |
| Eastland Pkwy | 10/28/2025 | 227         | 9%                 | 18           | 78%            | 2            | 9%             | 3            | 13%            |
| Meadowthorpe  | 10/30/2025 | 479         | 10%                | 53           | 95%            | 3            | 5%             | 0            | 0%             |
| Tates Creek   | 10/31/2025 | 296         | 8%                 | 23           | 92%            | 1            | 4%             | 1            | 4%             |
| Total         |            | 1189        | 12%                | 140          | 90%            | 9            | 6%             | 7            | 4%             |



MY – Missed You

G Recycling – Green Tag (Pass)

Y Recycling – Yellow Tag (Needs Work)

R Recycling – Red Tag (Fail)



## Internal Audit Results

- Lots of unwanted plastic
  - Bags
  - Wrap – still attached to cardboard (e.g., drink trays with plastic wrap)
- Some wishcycling – but many items will be acceptable in fall 2026





## Next Steps

- Round 3 of Residential Audits scheduled for the week of December 1
- Work on general messaging related to common issues
- Revamp door hangers
  - Possible consolidation of information to simplify and reduce number of different types
  - Translate into other languages
  - Consider alternative methods for “hanging”
- Plan to incorporate contamination tags into regular Waste Management operations
- Continuous Training
- Plan to address multi-family units
- New neighborhoods





## Anticipated FY27 Impacts

### *Requests*

- Expanded outreach\*
  - Updated campaign w/ expanded placement
  - Updated print materials
  - Living Arts & Science Center partnership for Discovery Room & exhibit
  - Refresh of classroom at MRF



\*related to both general contamination messaging and the new recycling list

# Questions?



**LEXINGTON**





# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0249-25**

**File ID:** 0249-25

**Type:** Committee Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental  
Quality & Public  
Works (EQPW)  
Committee

**File Created:** 03/04/2025

**File Name:** Haley Pike Landfill Solar Project

**Final Action:**

**Title:** Haley Pike Landfill Solar Project

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** HPLS Solar Update - Final, Social Impact Solar  
LLC\_Redacted

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## Text of Legislative File 0249-25

Title

Haley Pike Landfill Solar Project



# Haley Pike Landfill Solar Lease RFP 35-2025 Status Update

*Environmental Quality & Public Works Committee  
Richard Dugas, Administrative Officer Sr. EQPW  
Adam Edelen, Founder & CEO, Edelen Renewables  
November 18, 2025*





## Timeline

- November 2025 – Request approval of Letter of Intent (LOI) to allow Edelen Renewables (ER) to begin communications with multiple entities, including Regulatory, Fiscal, and Interconnection
- November/December 2025 – Finalize negotiations
  - Only a few remaining items to resolve with respect to the fiscal terms of the lease.
    - o Unable to discuss these outstanding items.
- December 2025/January 2026 – Request approval of negotiated lease
- January 2026 – May 2026 – Project Development: Regulatory submissions/reviews
- Late Spring/Early Summer 2026 – Construction begins





## One Big Beautiful Bill Act (OBBBA) Impacts to the Timeline

- OBBBA changed the deadline for the 30% renewable energy projects Investment Tax Credit (ITC).
- Projects must begin construction by 7/4/2026 (4 years to complete) or complete construction by 12/31/27
- Loss of the ITC for the Haley Pike Solar Project would result in an up to 40% impact on the project's financial feasibility.
- Development on a landfill is significantly more expensive and riskier than prime farmland. The bottom line is that development on the capped landfills would unlikely be financially feasible for a 3<sup>rd</sup> party developer.
- We are still confident that a successful project is achievable if we can meet the OBBBA deadlines.



# Haley Pike Solar Project



*Proposed HPSP layout; includes both fixed tilt (black) and single axis tracker panel sections (red).*

## PROJECT OVERVIEW

**Edelen Renewables/Social Impact Solar LLC (ER/SIS) proposes to deliver the Haley Pike Solar Project (HPSP) as a 67.4 MW DC renewable energy facility at the city LFUCG-owned landfill.**

|                                         |                                                                                                                                                                                                                    |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location                                | <b>Lexington, KY (Fayette County)</b> <ul style="list-style-type: none"> <li>Haley Pike Landfill site (closed Dec. 2011)</li> <li>11.5 miles from downtown</li> <li>Reuse/repurpose project; brownfield</li> </ul> |
| Photovoltaic (PV) Project Size          | <b>67.4 MW DC</b><br>(dependent on available line capacity)                                                                                                                                                        |
| Timeline                                | <ul style="list-style-type: none"> <li>Construction Begins: May/June 2026</li> <li>Expected Commercial Operation Date (COD): December 2027</li> <li>Operational Period: January 2028 - January 2049</li> </ul>     |
| LFUCG & Community Benefit               | Community Benefit Plan, Lease Income, Avoided Costs, Land Use Best Practice                                                                                                                                        |
| Transmission / Interconnection Strategy | <ul style="list-style-type: none"> <li>1 mile from 69kV line with 2 landowners in right-of-way</li> <li>Distance from substation: 2 miles (69kV)</li> </ul>                                                        |
| Power Purchase Agreement (PPA) Strategy | <ul style="list-style-type: none"> <li>Large Qualified Facility (LQF) to LG&amp;E-KU</li> <li>Corporate offtaker will be engaged (renewable energy credits)</li> </ul>                                             |

4

## *Social Impact:* Community Benefit Plan



**A Haley Pike Solar Project Community Benefit Plan (CBP) will be established to ensure positive *Social Impact*. The plan will be funded directly by the project and supported via in-kind services provided to LFUCG entities to benefit the community directly.**

Upon signing an LOI, ER/SIS leadership will engage LFUCG leadership and environmental and sustainability staff to determine a community benefits plan (CBP) that incorporates LFUCG, community nonprofits and stakeholders, and K-12 youth perspectives aligned to priorities outlined in the LFUCG comprehensive and sustainability plans.

### **The HPSP CBP will include collaborative commitments to:**

- 1) Leveraging LFUCG & community engagement to create a cohesive CBP;
- 2) Designing workforce strategies that create pathways to local employment on HPSP;
- 3) Partnering with LFUCG Sustainability and Environmental Education staff to determine and pursue HPSP environmental and sustainability outcomes;
- 4) Meaningfully engaging FCPS students and educators to participate in the HPSP;
- 5) Collaborating on mixed-use strategies to demonstrate land-use best practices (e.g., aerated static pile, vegetation management, and other operational aspects of the site);
- 6) Increasing LFUCG tax revenue; and
- 7) Delivering tangible progress on the *Imagine Lexington: 2045 Comprehensive Plan* (e.g., reducing greenhouse gas emissions by 37,193 metric ton carbon equivalent (MTCE) per year).

# *Brownfield Redevelopment:* Compliance



**ER/SIS is committed to being a trustworthy and dependable partner to LFUCG.**

Environmental Compliance elements of building on the landfill property complicate the project, differentiating this project from others on open farmland.

- Developer will obtain required approvals for **permit modifications/regulatory approvals** from KY Energy and Environment Cabinet and KY Division of Waste Management.
  - Permits of note:
    - KY Dept. of Env. Protection, Division of Waste Management (Solid Waste Permit)
      - Submit: Landfill permit modifications application; developer covers fees
    - KY Pollutant Discharge Elimination System (e.g., ensuring wetland treatment system requirements are met).
  - If permit extensions/revisions are required, the developer will partner with LFUCG to navigate revisions and will bear any costs incurred:
    - Wherein permit modifications or post-closure plan revisions are required, ER/SIS will engage a local firm to draft documents for LFUCG legal to review.
    - As LFUCG is the responsible and permitted party, ER/SIS and our engaged counsel will be highly collaborative in submitting any necessary permit revisions and all filings.
- HPSP will remit the required **Water Quality Management Fee** via LEXServ
- ER/SIS will work with LFUCG to present the overall **development plan** for “Public Facility Review”
- Deliver **Performance Bond**, as per the RFP specifications

# Project Design: Selected Considerations



**A detailed explanation of the proposed HPSP design is included in the full proposal.**

*Selected Considerations:*

## Utility Transmission

ER/SIS continues to vet transmission options with local utilities (project is contingent on this element).

## Landfill Cap

To preserve the integrity of the landfill cap, Areas A & B will use ballasted supports for the solar structures, which are non-penetrating. Construction practices to safeguard the cap will be required (e.g., weight limits, limited equipment type).

## Land Management Plan (Vegetation Management, Erosion Control, etc.)

ER/SIS will provide a Land Management Plan (LMP) to include baseline conditions, design plans, erosion control plan, and vegetation management plan. Will update plan every five (5) years.

- Erosion Control: Vegetation and erosion management systems will be established.
- Vegetation: Committed to permit standards (e.g., prohibiting growth of woody vegetation); will establish standard cycle (continuing current standard of 4x/year, adapting as is mutually agreeable).  
For example: 2x/year: project O&M schedule indicates March & October vegetation management activities. Weed whacking will be conducted where vehicles are not viable (weight/clearance/safety, etc.); and 2x/year: additional right-sized mowing equipment utilized for the remainder of the cap (light weight).

## Solar Panel Type

Design proposed exceeds request to place >25-33% panels on capped areas (Area A & B). Panel types:

- Fixed Tilt Panels with ballasted racking (Capped Area; per RFP request to build here)
- Single Axis Tracker Panels with traditional fixed racking (Other Areas; maximizes yield)



## *Timeline:* Investment Tax Credit



**The proposed project development timeline incorporates milestones that are necessary to meet current guidelines to achieve Investment Tax Credit (ITC) Safe Harbor (as of September 2025).**

- *Timing:* Safe Harbor requirements are for continuous construction beginning July 2026 *or* full project completion by December 31, 2027. To preserve options, the project timeline accounts for either of these tracks to qualify for full ITC.
- *Significance:* Missing the safe-harbor window risks losing ITC rate or adders for the whole project, rendering the project non-viable for financing.

### **Urgency Required**

If the project doesn't qualify for the ITC:

- The project loses a payment equal to ~35% of the project value soon after the project is placed in service.
- This increases the Levelized Cost of Energy (LCOE) required to ensure that the project financially works and can deliver market returns.
- The Levelized Cost of Energy will increase beyond the tariff rates which the project is expected to receive. Tariff rates are determined by the KY Public Service Commission.
- Commercial fallout: Tariff rate that penciled with ITC no longer clears; many projects become economically unviable.



## *Decommissioning:* Costs, Plan, Bond



**Decommissioning refers to removal of equipment and restoration of the site after the contracted period.**

Upon completion of contracted project period, the project owner will determine to apply for a new permit (repowering for a subsequent project term) or remove the facility (decommissioning).

To approve any solar project, the Kentucky Siting Board requires a Decommissioning Bond. As such, the HPSP will deliver a decommissioning plan and decommissioning bond, as per the KY Siting Board *and* as required by the terms of the negotiated lease with LFUCG.

The costs of decommissioning do not fall upon the community or landowners, rather, they are the responsibility of the project owner.

### **Decommissioning Plan & Bond**

Commitment for a decommissioning plan and bond will be incorporated into the final LFUCG lease document. Parameters for decommissioning will be agreed upon in the lease.

Note: The KDWM requires a plan for the proper management and disposal of panels at the end of their lifecycle. ER/SIS commits to recycling the photovoltaic panels at the end of the project period; local panel recyclers have been pre-identified for decommissioning (2049-2063).

# Questions?



**LEXINGTON**





**A Proposal to Lexington-Fayette Urban County Government  
to deliver Haley Pike Solar Project**

**Submission in Response to Request for Proposals**

**RFP Number: 35-2025**

**RFP Title: Haley Pike Solar Lease**

**Applicant: Social Impact Solar LLC,  
a platform of Edelen Renewables**

**Contact: Adam Edelen, Manager, Social Impact Solar LLC**

**Founder & CEO, Edelen Renewables**

**[adam@edelenrenewables.com](mailto:adam@edelenrenewables.com) | 859-977-6267**

### **AFFIDAVIT**

Comes the Affiant, Adam Edelen, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is Adam Edelen and he/she is the individual submitting the proposal or is the authorized representative of Social Impact Solar LLC, the entity submitting the proposal (hereinafter referred to as "Proposer").
2. Proposer will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the proposal is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Proposer will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Proposer has authorized the Division of Procurement to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Proposer has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Proposer will not violate any provision of the campaign finance laws of the Commonwealth.
6. Proposer has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7. Proposer acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

**CONTINUED ON NEXT PAGE**

Further, Affiant sayeth naught.



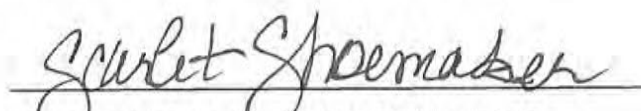
STATE OF KENTUCKY

COUNTY OF FAYETTE

The foregoing instrument was subscribed, sworn to and acknowledged before me

by Adam Edelen on this the 22nd day of September, 2025.

My Commission expires: Sept 27, 2027



NOTARY PUBLIC, STATE AT LARGE  
KYNP 19826

## EQUAL OPPORTUNITY AGREEMENT

### Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

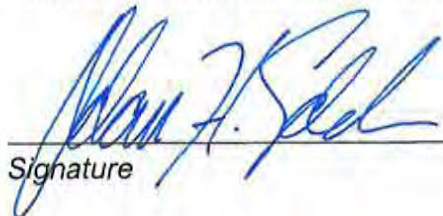
### The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Section 503 of the Rehabilitation Act of 1973 states:  
*The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.*
- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.

\*\*\*\*\*

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

  
Signature

Social Impact Solar, LLC  
Name of Business

**Firm Submitting Proposal:** Social Impact Solar, LLC  
A platform entity of Edelen Renewables

**Complete Address:** 175 E. Main Street, Ste 300  
Lexington, KY 40507

**Contact Name:** Adam Edelen

**Title:** Manager

**Telephone Number:** 859-977-6267

**Fax Number:** 859-788-3240

**Email Address** adam@edelenrenewables.com

## GENERAL PROVISIONS

1. Each Respondent shall comply with all Federal, State & Local regulations concerning this type of service or good.

The Respondent agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, 29 U.S.C. 650 *et. seq.*, as amended, and KRS Chapter 338. The Respondent also agrees to notify the LFUCG in writing immediately upon detection of any unsafe and/or unhealthful working conditions at the job site. The Respondent agrees to indemnify, defend and hold the LFUCG harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

2. Failure to submit ALL forms and information required in this RFP may be grounds for disqualification.
3. Addenda: All addenda and IonWave Q&A, if any, shall be considered in making the proposal, and such addenda shall be made a part of this RFP. Before submitting a proposal, it is incumbent upon each proposer to be informed as to whether any addenda have been issued, and the failure to cover in the bid any such addenda may result in disqualification of that proposal.
4. Proposal Reservations: LFUCG reserves the right to reject any or all proposals, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by a Respondent in the preparation of proposals.
6. Changes/Alterations: Respondent may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the proposal, and received by LFUCG prior to the scheduled closing time for receipt of proposals, will be accepted. The proposal, when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of proposal".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from a Respondent.
8. Bribery Clause: By his/her signature on the bid, Respondent certifies that no employee of his/hers, any affiliate or Subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.

9. Additional Information: While not necessary, the Respondent may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the Respondent's response. Additional documentation shall not serve as a substitute for other documentation which is required by this RFP to be submitted with the proposal,
10. Ambiguity, Conflict or other Errors in RFP: If a Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting this proposal, the Respondent agrees that it has carefully examined the specifications and all provisions relating to the work to be done attached hereto and made part of this proposal. By acceptance of a Contract under this RFP, proposer states that it understands the meaning, intent and requirements of the RFP and agrees to the same. The successful Respondent shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to Respondent shall be authorized for services or expenses reasonably covered under these provisions that the proposer omits from its Proposal.
12. Cancellation: If the services to be performed hereunder by the Respondent are not performed in an acceptable manner to the LFUCG, the LFUCG may cancel this contract for cause by providing written notice to the proposer, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the proposer may seek to bring the performance of services hereunder to a level that is acceptable to the LFUCG, and the LFUCG may rescind the cancellation if such action is in its best interest.

#### Termination for Cause

- (1) LFUCG may terminate a contract because of the contractor's failure to perform its contractual duties
- (2) If a contractor is determined to be in default, LFUCG shall notify the contractor of the determination in writing, and may include a specified date by which the contractor shall cure the identified deficiencies. LFUCG may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but shall not necessarily be limited to:
  - (a) Failure to perform the contract according to its terms, conditions and specifications;

- (b) Failure to make delivery within the time specified or according to a delivery schedule fixed by the contract;
- (c) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
- (d) Failure to diligently advance the work under a contract for construction services;
- (e) The filing of a bankruptcy petition by or against the contractor; or
- (f) Actions that endanger the health, safety or welfare of the LFUCG or its citizens.

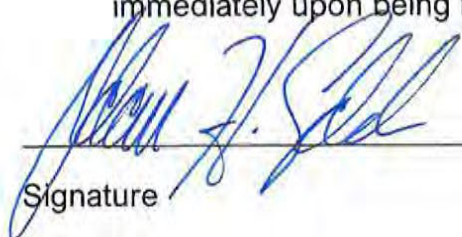
#### B. At Will Termination

Notwithstanding the above provisions, the LFUCG may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. Assignment of Contract: The contractor shall not assign or subcontract any portion of the Contract without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. No Waiver: No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. Authority to do Business: The Respondent must be a duly organized and authorized to do business under the laws of Kentucky. Respondent must be in good standing and have full legal capacity to provide the services specified under this Contract. The Respondent must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Respondent to enter into this Contract. The Respondent will provide LFUCG with a copy

of a corporate resolution authorizing this action and a letter from an attorney confirming that the proposer is authorized to do business in the State of Kentucky if requested. All proposals must be signed by a duly authorized officer, agent or employee of the Respondent.

16. **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this Contract, the Parties agree that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Contract or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
17. **Ability to Meet Obligations:** Respondent affirmatively states that there are no actions, suits or proceedings of any kind pending against Respondent or, to the knowledge of the Respondent, threatened against the Respondent before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Respondent to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.
18. Contractor understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Contractor is an independent contractor at all times during the performance of the services specified.
19. If any term or provision of this Contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.
20. Contractor [or Vendor or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.

  
Signature

22 Sept 25  
Date

**RISK MANAGEMENT PROVISIONS  
INSURANCE AND INDEMNIFICATION**

**INDEMNIFICATION AND HOLD HARMLESS PROVISION**

It is understood and agreed by the parties that Contractor hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Contractor or its employees, agents, servants, owners, principals, licensees, assigns or subcontractors of any tier (hereinafter "CONTRACTOR") under or in connection with this agreement and/or the provision of goods or services and the performance or failure to perform any work required thereby.

CONTRACTOR shall indemnify, save, hold harmless and defend the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, volunteers, and successors in interest (hereinafter "LFUCG") from and against all liability, damages, and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees that are in any way incidental to or connected with, or that arise or are alleged to have arisen, directly or indirectly, from or by CONTRACTOR's performance or breach of the agreement and/or the provision of goods or services provided that: (a) it is attributable to personal injury, bodily injury, sickness, or death, or to injury to or destruction of property (including the loss of use resulting therefrom), or to or from the negligent acts, errors or omissions or willful misconduct of the CONTRACTOR; and (b) not caused solely by the active negligence or willful misconduct of LFUCG.

In the event LFUCG is alleged to be liable based upon the above, CONTRACTOR shall defend such allegations and shall bear all costs, fees and expenses of such defense, including but not limited to, all reasonable attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by LFUCG, which approval shall not be unreasonably withheld.

These provisions shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this agreement.

LFUCG is a political subdivision of the Commonwealth of Kentucky. CONTRACTOR acknowledges and agrees that LFUCG is unable to provide indemnity or otherwise save, hold harmless, or defend the CONTRACTOR in any manner.

Notwithstanding, the foregoing with respect to any professional services performed by CONTRACTOR hereunder (and to the fullest extent permitted by law), CONTRACTOR shall indemnify, save, hold harmless and defend LFUCG from and against any and all liability, damages and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees, for any damage due to death or injury to any person or injury to any property (including the loss of use resulting therefrom) to the extent arising out of, pertaining to or relating to the negligence, recklessness or willful misconduct of CONTRACTOR in the performance of this agreement.

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## Appendices

Appendix A: Tracker Spec Sheet #1: GameChange Genius Tracker 1P

Appendix B: Fixed Rack Spec Sheet #2: GameChange Pour-in-Place Ballasted Ground System

Appendix C: Fixed Rack: GameChange Pour-in-Place Ballasted Ground System Diagram

Appendix D: Inverter Spec Sheet: SMA Medium Voltage Power Station

Appendix E: Landfill cap transportation and laydown protective measures (examples)

Appendix F: Water Quality Management Fee Calculations

# 1. Background and Qualifications

## Company Background

Edelen Strategic Ventures LLC, dba Edelen Renewables, was established in 2016 with headquarters in Lexington, Kentucky. Since then, the firm has opened satellite offices in downtown Hazard, Kentucky and Water Valley, Mississippi.

In 2024, Edelen Renewables (ER) introduced Social Impact Solar LLC (SIS), a platform entity to host new project development efforts. All projects are staffed by the Edelen Renewables team and our partners. ER and SIS have a management agreement in place, and Edelen Strategic Ventures LLC (dba Edelen Renewables) holds the majority ownership of Social Impact Solar LLC. The remainder of the SIS LLC investors have no voting rights or decision-making authority; they only have an economic interest. This application by **Edelen Renewables and Social Impact Solar LLC (“ER/SIS”)** is submitted under the authority of the described management structure.

Edelen Renewables/Social Impact Solar LLC (ER/SIS) is the only solar development firm in America with a sole focus on socially impactful projects that provide the triple-bottom line return of meeting the climate challenge, driving economic transition in forgotten communities, and creating legacy impact for offtakers and communities alike.

Spanning Appalachia to Nations, Tribes, and Pueblos, ER/SIS is bringing the promise of renewable energy to the forgotten places, where coalminers and oil and gas workers powered the industrial development of America for a century. Squaring that deal – putting displaced energy workers back to work in a new, greener economy – is our passion. And our business. Our growing portfolio prioritizes brownfield redevelopment to target energy facility development on areas previously disturbed and to create new value from often stranded assets.

From land acquisition, facilitating public engagement and incentives, and shepherding projects through regulatory processes, to securing corporate offtake agreements (e.g., virtual power purchase agreements), we utilize a “boots-on-the-ground” approach to produce results for communities across America.

## Key Staff

**Adam Edelen**, Founder and CEO of Edelen Renewables – and Manager of Social Impact Solar LLC – is a proven leader in public service and renewable energy. At Edelen Renewables, he pioneers renewable energy projects that create economic opportunity

in energy communities. A former Kentucky elected official, he's known for bipartisan, results-driven leadership and a commitment to social impact.

**David Absher**, Chief Development Officer at Edelen Renewables, brings decades of leadership in sustainability and innovation from his career at Toyota. A native of Eastern Kentucky, he led major environmental initiatives, including Toyota's Environmental Challenge 2050. He also led the renewable energy programs for Toyota Motor North America. At Edelen Renewables, he oversees Design Solutions, helping partners meet energy and economic goals through community-focused renewable energy strategies.

**Amy Samples**, Chief Operating Officer of Edelen Renewables, has two decades of experience in organizational management. She first joined Edelen Renewables in 2023 as Chief of Staff, and she continues to support the team to advance the social impact mission.

**Tim Hennessy**, Chief Engineer, has a diverse background as a senior executive and leader of technology and energy service companies. He is both a technical expert and solutions innovator, pioneering advanced energy solutions and products for multinational corporations and early-stage companies.

**Lee Ullman**, Director of Structured Finance at Edelen Renewables, is an experienced attorney and entrepreneur with a background in real estate and renewable energy. Since 2009, he has led over 40 energy partnerships and structured more than \$1 billion in projects across solar, natural gas, carbon sequestration, and EV infrastructure.

**Brad Clark**, Vice President of Social Impact, is a twenty-year educator, workforce development, and economic development leader. Brad has demonstrated expertise in designing and implementing multi-stakeholder community engagement models that increase local employment and workforce outcomes, develop community benefit programs, and maximize economic and social impact at the local level.

## Haley Pike Solar Project Core Team

Edelen Renewables/Social Impact Solar LLC (ER/SIS) proposes to deliver the **Haley Pike Solar Project (HPSP)** as a **67.4 MW DC renewable energy facility** at the city LFUCG-owned landfill. Design and delivery of the renewable energy generation system and the day-to-day project management will be overseen by David Absher, Chief Development Officer with design guidance by Tim Hennessy, Chief Engineer. Adam Edelen, Chief Executive Officer, and Amy Samples, Chief Operating Officer, will track and manage overall project progress and collaboration with Lexington-Fayette Urban County Government (LFUCG). Brad Clark, Vice President of Social Impact will be the

liaison for social programs. Lee Ullman, Director of Structured Finance will oversee the establishment of bonds and project finance.

Through a competitive request for proposals, an engineering, procurement, and construction (EPC) firm will be selected to deliver the project. The EPC's assigned Project Manager will be a critical member of the core team. A short-list of competitive and regional EPC firms is in place and the RFP will be circulated for open review. A representative from Lexington-Fayette Urban County Government (LFUCG) will be invited to participate regularly in project meetings. Representatives from regulatory agencies with jurisdiction over the landfill property and its use will be engaged, as per the plans outlined below. This will include the Kentucky Energy and Environmental Cabinet (KEEC), Kentucky Division of Waste Management (KDWM), LFUCG Environmental Quality & Public Works (EQPW), LFUCG Planning Commission, LFUCG Division of Environmental Services. ER/SIS will also present the HPSP to the Kentucky Public Service Commission (PSC) and Kentucky Siting Board for review and approval.

## Experience with Similar Projects

Social Impact Solar LLC, a platform entity of Edelen Strategic Ventures LLC (dba Edelen Renewables), has completed or is developing the following selected projects:

- Martin County Solar Project is located on a 2,541-acre site in Martin County, Kentucky. In Phase 1 solar installation being constructed on the former Martiki Coal Mine site near the border of West Virginia and Kentucky.
  - o Capacity: Phase 1: 200 MW<sub>AC</sub> (additional phase in consideration)
  - o Type: Brownfield, coal-to-solar
  - o ER Role: Origination, Developer Services (support for permitting, negotiation of Industrial Revenue Bond, local engagement, etc.)  
Development partner: Savion
  - o Regulatory Landscape: Hearings with Kentucky Public Service Commission, State Siting Board, collaboration with KY Division of Mine Reclamation and Enforcement, KY Economic Development Finance Authority
  - o Commercial Operation Date: December 2024 (Phase 1)
- Starfire Solar Project (Perry, Knott, Breathitt Counties, Kentucky)
  - o Capacity: 200-400 MW<sub>AC</sub> (Phase 1-2; Phases 3-4 proposed for a total of 800 MW)
  - o Type: Brownfield, coal-to-solar

- o ER Role: Origination, Developer Services (support for permitting, negotiation of Industrial Revenue Bond, local engagement, etc.)  
Development partner: BrightNight
  - o Regulatory Landscape: Hearings with Kentucky Public Service Commission, State Siting Board, collaboration with KY Division of Mine Reclamation and Enforcement, KY Economic Development Finance Authority
  - o Commercial Operation Date: TBD, start of construction by June 30, 2026. COD by Q4 2030
- Bright Mountain Solar Project (Perry County, KY)
  - o Capacity: 80 MW<sub>AC</sub>
  - o Type: Brownfield, coal-to-solar
  - o Regulatory Landscape:
  - o ER role: Origination, Developer Services (support for permitting, negotiation of Industrial Revenue Bond, local engagement, etc.).  
Development partner: Avangrid
  - o Regulatory Landscape: Hearings with Kentucky Public Service Commission, State Siting Board, collaboration with KY Division of Mine Reclamation and Enforcement, KY Economic Development Finance Authority
  - o Commercial Operation Date: TBD, start of construction by Q1 2026. COD by Q2 2027
- Paradise Solar Project (Muhlenberg County, KY)
  - o Capacity: 80 MW<sub>AC</sub>
  - o Type: Brownfield, coal-to-solar
  - o ER role: Origination, Developer Services (support for permitting, negotiation of Industrial Revenue Bond, local engagement, etc.), co-developer
  - o Development partner: Established, not yet publicly announced
  - o Regulatory Landscape: Hearings with Kentucky Public Service Commission, State Siting Board, collaboration with KY Division of Mine Reclamation and Enforcement, KY Economic Development Finance Authority
  - o Commercial Operation Date: TBD, COD anticipated Q4 2027
  - o Project webpage: [www.paradisesolarproject.com](http://www.paradisesolarproject.com)
- ER/SIS partners with [American Farmland Trust](#) and [Reactivate](#) on the Farmers Powering Communities initiative to site community solar projects using Smart Solar<sup>SM</sup> principles
  - o In New York and Illinois, three 6.25 MW solar development projects are underway, with land control and queue positions secured. Four additional

- projects have lease options in negotiation. An additional 18 projects are in the queue at the vetting stage of feasibility assessment.
- o [Smart SolarSM principles](#), developed by American Farmland Trust, are used to guide solar projects to meet three main, equally important goals: (1) safeguarding land well-suited for farming and ranching, (2) strengthening farm viability, and (3) accelerating solar energy development.
  - o Webpage: [fpc.community](#)
- Prior to joining ER, David Absher, Chief Development Officer, was with Toyota for 37 years and has oversaw the development of projects in the small to utility scale range.
    - o Toyota Motor North America headquarters, Plano, TX
      - Size of project: 8.9 MW<sub>AC</sub>
      - Long span mount atop parking garages. No storage. Used on site & exported through ERCOT. Time of Build: 2016
    - o Toyota Motor North America, Virtual Power Purchase Agreement (VPPA) and Direct Power Purchase Agreement Projects
      - Size of Projects: 981 MW<sub>AC</sub>
      - Multiple locations, including KY, WV, AL, MS, TX, MI, CA.
      - Time of Build: 2016 through 2025
  - Tim Hennessy, Chief Engineer, has extensive experience developing federal government related Build America, Buy America (BABA) projects, including:
    - o Project located on Arizona/New Mexico border
      - PV+BESS 543MWp and 1100MWH connected at 345kV via a ringbus configuration
      - Project build - 2005/6/7
      - Yield - 2080kWh/kWp
      - Project objective was to firm up using a 16hour strip, the PV energy at a 400MW<sub>AC</sub> POI

ER/SIS will bring lessons learned and best practices from these projects forward to serve as a strong, local partner to LFUCG, exhibiting a shared premium placed on being a good business partner within our shared community.

## Interconnection & Regulatory Experience

As a successful originator and development services provider, the ER/SIS core team has experience with a range of utilities and regulatory bodies, including permitting and the

negotiation of interconnection agreements. Project team has advanced renewables energy projects in the following markets:

- Louisville Gas & Electric – Kentucky Utilities (LG&E-KU)
  - Originated and advancing the Paradise Solar Project (113 MW<sub>DC</sub> solar in Muhlenberg County, KY)
  - Status: interconnection agreement pending with Kentucky Utilities, full permitting process underway on reclaimed coal mine site
- Tennessee Valley Authority (TVA)
  - Developed 52 MW<sub>DC</sub> solar project (David Absher)
- PJM Interconnection (PJM)
  - Originated Martin County Solar Project (250 MW<sub>DC</sub> solar in Kentucky)
  - Developed Black Rock Wind (52 MW<sub>DC</sub> wind in West Virginia; David Absher)
- MISO:
  - Developed Wildflower Solar (110 MW<sub>DC</sub> solar in Mississippi; David Absher)
- Southern California Edison (SCE)
  - Advanced BESS project with PV in California (Tim Hennessy)
- Tucson Electric Power (TEP)
  - Advanced PV and BESS in Arizona and New Mexico (Tim Hennessy)
- Tri-State Utilities
  - Advanced Multiple PV projects in Georgia (Tim Hennessy)

Edelen Renewables and Social Impact Solar LLC (ER/SIS) are familiar with navigating the Kentucky Public Service Commission (PSC) and Kentucky Siting Board to gain required approvals for renewable energy projects. This includes establishing industrial revenue bonds and payment in lieu of tax (PILOT) mechanisms to create local economic value.

Successfully Permitted Kentucky Projects (Edelen-contracted portion):

- Martin County Solar Project. 200MW. Local government support secured. State Siting Board approved. Negotiated and executed IRB/PILOT.
- Blue Moon Solar Project. Harrison County. 125MW. Local government support secured. Planning and Zoning approved. State Siting Board Approved. Negotiated and executed IRB/PILOT.
- Bright Mountain Solar Project. Perry County. 85MW. State Siting Board approved. Negotiated and executed IRB/PILOT.
- Stonefield Solar Project. Hardin County. 100MW. Planning and Zoning approved. (Edelen not contracted at present for State Siting Board or IRB/PILOT). Project pending in litigation at present.

- Starfire Solar Project. 200-800MW. Breathitt, Knott, Perry Counties. Local government support secured. State Siting Board approval and IRB/PILOT approved.

## Navigating Regulatory Processes

Additionally, the ER/SIS team has navigated the permit and evaluation processes of developing on a landfill. David Absher, Chief Development Officer, has direct experience with navigating development on landfill property, having initiated and managed a landfill gas recovery and power generation system as well as power distribution and delivery system through a 7.5 mile right of way at the Scott County Landfill in Kentucky.

Additional information on the HPSP approach to regulatory compliance is included in the Interconnection and Environmental Compliance sections below.

## 2. Project Configuration and Technical Details

### Photovoltaic Array

ER/SIS proposes a **67.4 MW DC** project installed at the site as indicated in the basic proposed layout shown. The layout may change as the project progresses and changes are made to the final design

The indicative project design is contingent upon final capacity available on the selected utility lines and systems. Any revisions to the indicative project will require remodeling of the design and financial models. The indicative design for the project is based on an effort to optimize the overall utilization of the space available, including targeting a high utilization rate of the closed cell areas.

### Schematic

The Haley Pike Landfill is approximately 687 acres located primarily in Eastern Fayette County and Clark County. The landfill has two closed and capped cells (Area A closed/capped in early 1980s and Area B closed/capped in 2014) and three permitted but unused cells (Areas H, I, and J).

ER/SIS understands that several areas are not available for use and has proposed a site layout to reflect the specifications of the available area.

This project is a **reuse/repurpose project** aiming to provide maximum utilization of the capped landfill cells (Area A & Area B), and an optimized solution for the landfill areas overall. ER/SIS has proposed an indicative layout that places **34.45% of the total array on**

**capped landfill Area A and Area B.** This signals directly to LFUCG's request for a 25-33% utilization rate of the capped area.

Our analysis shows this utilization is the maximum capacity for the closed cell landfill footprint (Areas A & B). Further study will determine the final ratio of arrays to be placed on the capped and other areas, based on financial outcomes and evaluations that consider yield, capital cost, available tariffs, and current offtake markets available.

Any factor that changes design based on utility system capacity, KEEC/KDWM input regarding design restrictions on the landfill, or other factors as they become known, may affect final design and percentage of capped area used.

The ER/SIS proposal for the Haley Pike Solar Project will utilize Areas A, B, C, D, E, H, I, and J. No activities are planned for Area F, G, K, L, M, or N.

A series of tables and images is provided to further illustrate the HPSP commitment to clarity and compliance.

Table A: HPSP Area Breakdown table to crosswalk known areas to proposed for utilization.

| Haley Pike Solar Project Area Breakdown – Annotated for Proposed HPSP Purpose |                                   |               |                                                                                                                                                      |                                                                                 |
|-------------------------------------------------------------------------------|-----------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Area                                                                          | Name/Use                          | Approx. Acres | Note                                                                                                                                                 | Proposed Usage for HPSP                                                         |
| A                                                                             | Closed Cell                       | 53            | Required to be used for PV Array Lease                                                                                                               | Area A: 53 of 53 used for solar                                                 |
| B                                                                             | Closed Cell                       | 105           | Required to be used for PV Array Lease                                                                                                               | Area B: 70 of 105 used for solar                                                |
| C                                                                             | Unused                            | 39            | Available for PV Array Lease                                                                                                                         | Area C: 39 of 39 used for solar and array substation                            |
| D                                                                             | Leased - Model Airplane Club*     | 68            | Available for PV Array Lease *LFUCG will be expanding operations in area L. This will reduce the available acreage in area D by 5 -10 acres          | Area D: 58 of 68 used for solar (utilization acknowledges reduced availability) |
| E                                                                             | Unused                            | 6             | Available for PV Array Lease                                                                                                                         | Area E: 6 of 6 acres used for solar                                             |
| F                                                                             | Unused*                           | 15            | *LFUCG will be expanding operations that will most likely incorporate this area.                                                                     | Area F: 0 of 15 acres used for solar to allow for LFUCG future use              |
| G                                                                             | LFUCG Spray field                 | 59            | This area is currently used for LFUCG spray fields. Only available for PV if the cost to relocate those operations is borne solely by the Developer. | Area G: 0 of 59 acres used for solar                                            |
| H                                                                             | Permitted unused cell             | 20            | Available for PV Array Lease                                                                                                                         | Area H: 20 of 20 acres used for solar                                           |
| I                                                                             | Permitted unused cell             | 69            | Available for PV Array Lease                                                                                                                         | Area I: 69 of 69 acres used for solar                                           |
| J                                                                             | Permitted unused cell             | 42            | Available for PV Array Lease                                                                                                                         | Area J: 42 of 42 acres used for solar                                           |
| K                                                                             | Wetland/Leachate System           | 20            | LFUCG Operations - Not available for Lease                                                                                                           | Area K: 0 of 20 acres used for solar                                            |
| L                                                                             | Scale House - LFUCG Operations    | 11            | LFUCG Operations - Not available for Lease                                                                                                           | Area L: 0 of 11 acres used for solar                                            |
| M                                                                             | Leased - Creech                   | 32            | Leased - Not available for Lease                                                                                                                     | Area M: 0 of 32 acres used for solar                                            |
| N                                                                             | LFUCG Mulch - Contractor operated | 26            | LFUCG Operations - Not available for Lease                                                                                                           | Area N: 0 of 6 acres used for solar                                             |
| O                                                                             | Right of Way                      | 21.5          | Proposed ER/SIS-negotiated Right of Way (ROW #1: 20 acres, ROW #2: 1.5 acres)                                                                        | Area O 21.5 acres used for ROW                                                  |

Table B: Utilization Rate for Landfill Cap Areas A and B, yielding an overall 34.45% utilization rate for reuse of the capped landfill. (Calculation:  $53+70/357$ )

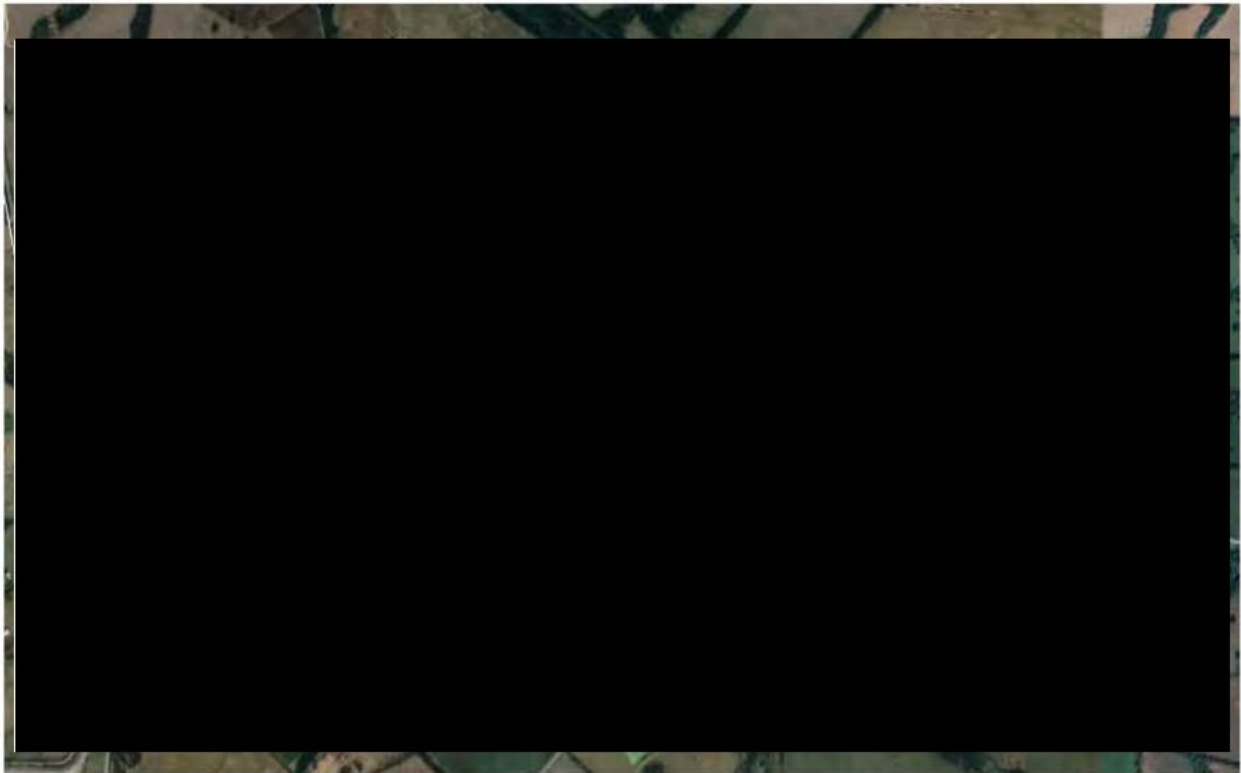
### Haley Pike Solar Project Land Usage Calculations

|        | <u>Size Acres</u> | <u>Avail. For solar</u> | <u>Used for Solar</u> | <b>Color Coding per LFUCG</b> |
|--------|-------------------|-------------------------|-----------------------|-------------------------------|
| Area A | 53                | 53                      | 53                    | 50% usable for PV             |
| Area B | 105               | 105                     | 70                    |                               |
| Area C | 39                | 39                      | 39                    | 90% usable for PV             |
| Area D | 68                | 58                      | 58                    |                               |
| Area E | 6                 | 6                       | 6                     |                               |
| Area F | 15                | 0                       | 0                     | Not usable for PV             |
| Area G | 59                |                         |                       |                               |
| Area H | 20                | 20                      | 20                    |                               |
| Area I | 69                | 69                      | 69                    |                               |
| Area J | 42                | 42                      | 42                    |                               |
| Area K | 20                |                         |                       |                               |
| Area L | 11                |                         |                       |                               |
| Area M | 32                |                         |                       |                               |
| Area N | 26                |                         |                       |                               |
|        | 565               | 392                     | 357                   |                               |

|                             |        |        |        |
|-----------------------------|--------|--------|--------|
| % of A+B /<br>overall solar | 27.96% | 40.31% | 34.45% |
|-----------------------------|--------|--------|--------|

Image 1: Schematic of land use for HPSP, with notation of known areas.

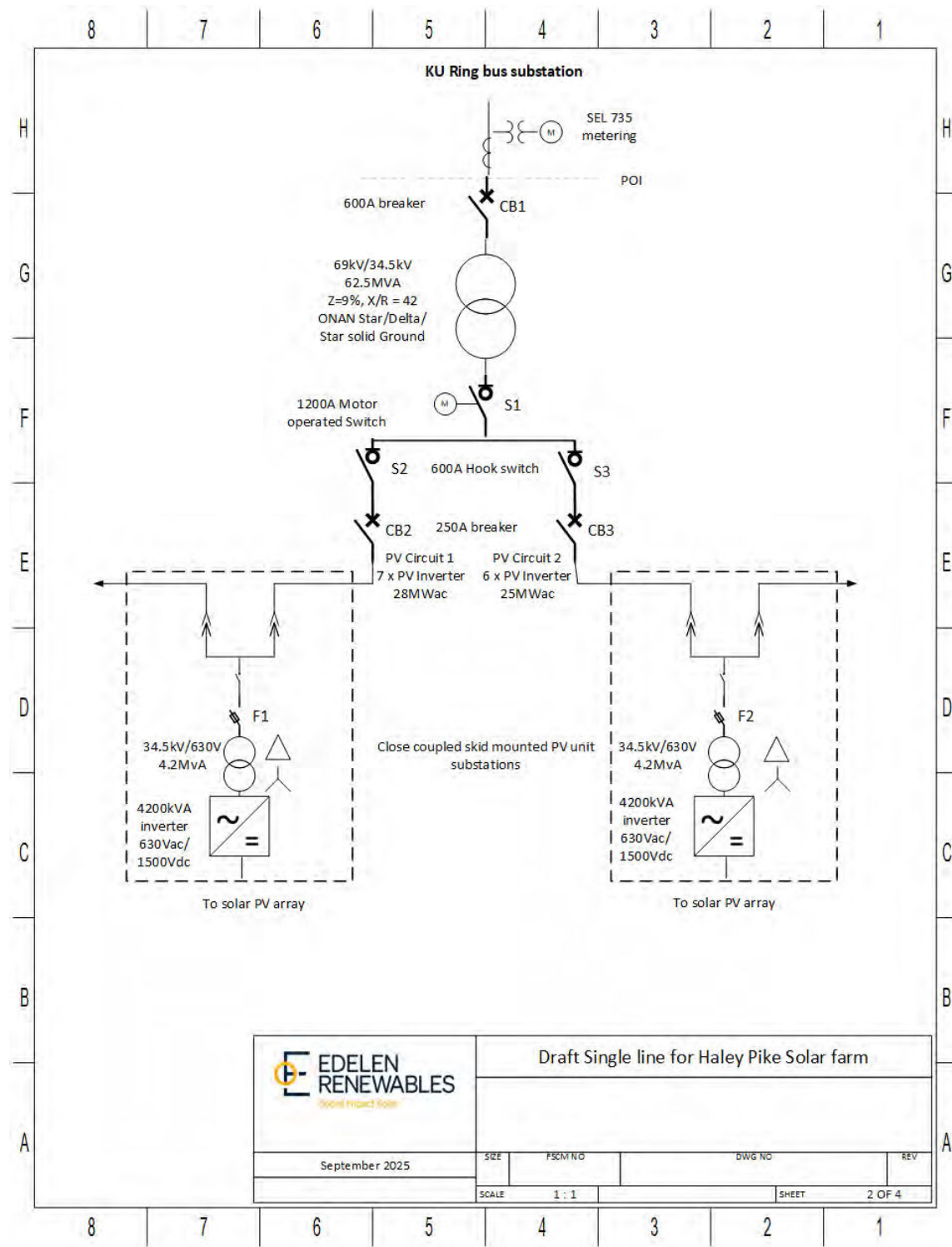


| MAP KEY |                                      |                                                                                                                                                                                                                                                                                                                                                   |
|---------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Marker  | Component Type                       | Color Shading Code                                                                                                                                                                                                                                                                                                                                |
| 1       | Point of Interconnection (69kV line) | <b>Purple:</b> ER/SIS negotiated Right of Way<br><b>Green:</b> LFUCG designated 90% usable land for PV<br><b>Orange:</b> LFUCG designated 50% usable land for PV<br><b>Red:</b> LFUCG designated 0% usable land for PV<br><b>No Color:</b> where segments in project area are not shaded, no activities are planned to allow for LFUCG future use |
| 2       | Feeder to Switchyard                 |                                                                                                                                                                                                                                                                                                                                                   |
| 3       | Switchyard                           |                                                                                                                                                                                                                                                                                                                                                   |
| 4       | Feeder to Array Substation           |                                                                                                                                                                                                                                                                                                                                                   |
| 5       | Array Substation                     |                                                                                                                                                                                                                                                                                                                                                   |
| 6       | Collection Feeder 1 to Arrays        |                                                                                                                                                                                                                                                                                                                                                   |
| 7       | Collection Feeder 2 to Arrays        |                                                                                                                                                                                                                                                                                                                                                   |

Image 2: Photovoltaic panel layout developed in PVSyst. Layout includes both fixed tilt (shaded in black) and single axis tracker panel sections (shaded in red).



Image 3: Single Line diagram (SLD) of the engineering specifications for the system connection.



## Right of Way

As developer, ER/SIS will acquire the easements and right-of-way (ROW) allowances required for the project. This includes a railway and land crossing for utility access:

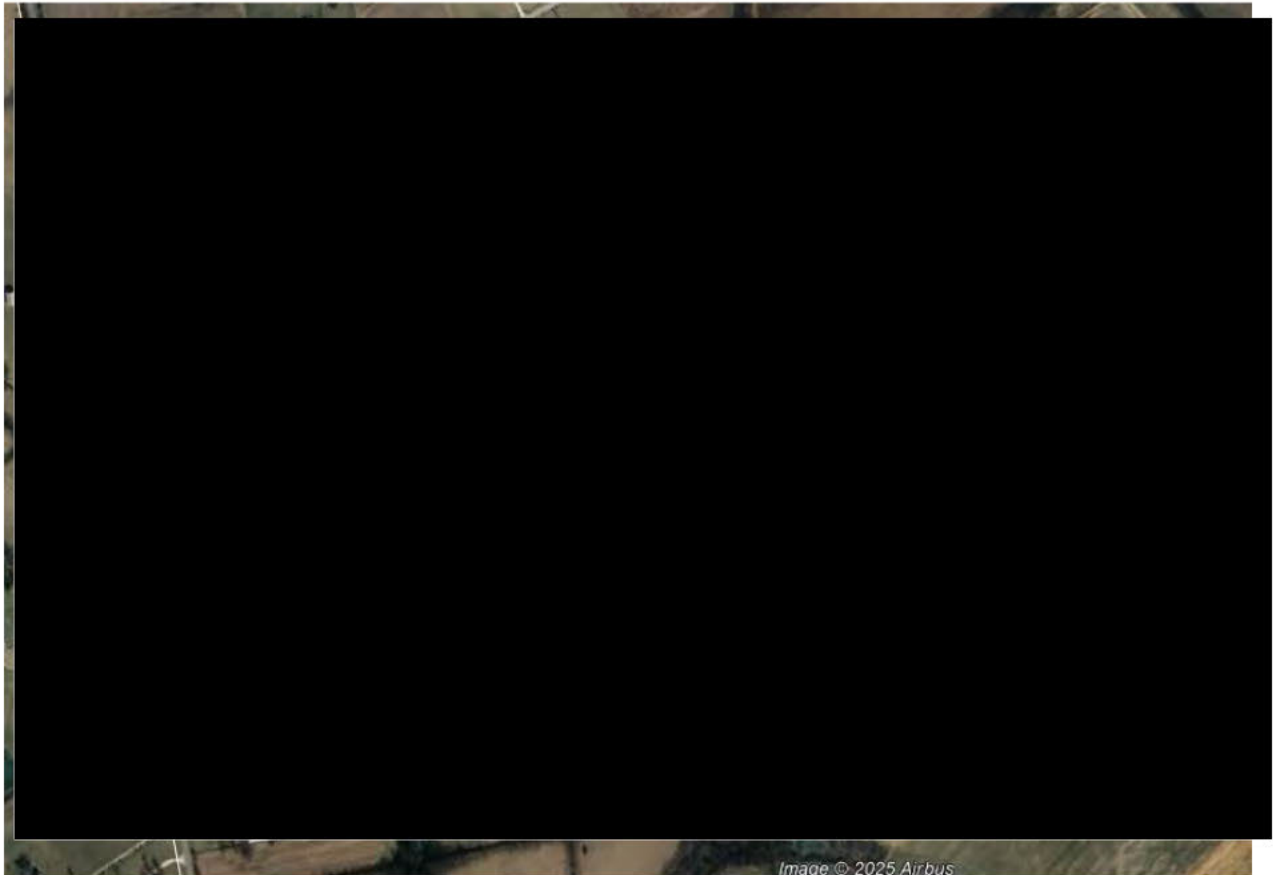
- **Railway crossing:** A connector line will need to cross the CSX/RJ Corman rail line and ROW that bisects the landfill property. The project design accounts for the need to cross over the railway with necessary clearance. The agreement for the crossing will be made in negotiation with CSX/RJ Corman; ER/SIS welcomes LFUCG engagement with this process.

*Image 4: Aerial image of the railroad crossing where wires already cross the railway. Intention is to cross HPSP lines at this crossing, respecting the existing right of way.*



- **Right of Way to Utility Access:** Negotiations with [REDACTED] are underway to secure a right of way for interconnection. The approach will ensure connection to the utility line.

*Image 5: Right of Way to utility point of connection line (shaded in yellow); the box outline represents the Switchyard to be constructed (i.e., marker #3 depicted in Image 1).*



*Image © 2025 Airbus*

## Equipment and Design

The following general materials will be supplied to the project site for construction:

- Miscellaneous steel
- Support steel posts
- Components (nuts, bolts, clamps, etc.)
- PV modules
- Fixed tilt, trackers and racking equipment and components (See Appendices A, B, and C for specifications)
- DC cabling and combiner boxes
- DC junction boxes
- AC cabling
- Power centers, including inverters (See Appendix D for inverter specifications)

- Electrical switchgear
- Transformers
- Remotely accessible data acquisition system
- All materials related to drainage required by the civil engineering plan
- All electrical conduit and junction boxes
- Concrete equipment pads
- Communications structure or fiber runs

## Racking Systems

Our plan will be engineered in coordination with the Kentucky Division of Waste Management (KWWM) and other agencies to not inhibit the current function of the landfill. Any racking systems and or other development that require ground penetration will be carefully designed and coordinated to avoid sensitive areas.

- Borrow Areas/Permitted Future Landfill/Vacant Land: The non-capped areas will use **single axis tracker panels** and a **traditional solar tracking system** designed to maximize yield. A single axis tracking system is a tracking system for solar panels where the pivot of the photovoltaic support structure is installed parallel to the surface. Environmental testing will be conducted to determine the best method to support the trackers (piles or screws, etc.). For more information on the tracking system, refer to Appendix A.
- Closed Cell/Capped Areas:
  - o The capped areas will utilize **fixed tilt panels** with a **ballasted racking system** designed to avoid surface penetration; this is the accepted method for landfill solar design. For more information on ballasted racking, refer to Appendix B and C.
  - o The system on the capped areas will utilize above-ground cabling systems that do not require ground penetration. Multiple manufacturer systems will be analyzed for incorporation into the design.

## Landfill Cap & Transportation Plan

To preserve the integrity of the landfill cap, Areas A and B will use ballasted supports for the solar structures, which are non-penetrating. Fixed tilt ballasted racking will be utilized for all capped areas. Appendices B and C provide proven examples of equipment for fixed tilt ballasted racking. Cabling to connect the arrays will be laid in above-ground cable trays/conduits to link to combiner boxes and central inverters which will be mounted atop the capped areas. This approach preserves the capped area landfill seals.

To limit uncontrolled access, the total area on which the solar modules are installed will be fenced. Any fencing near the closed cell areas will be held to the perimeter (i.e., bottom of grade to skirt the base to avoid puncturing the membrane). Detailed designs will consider the access, spacing, water management/drainage and performance (e.g., north facing slopes to be avoided).

Construction practices for the capped areas will require a specific method. Capped areas will require preassembly of racking and long boom crane placement on or close to locations with onsite assembly at the capped area. Maximum load bearing studies will determine what vehicles can be used onsite and ballasted foundations will be placed and poured onsite using primarily manual or small load means.

Moving some devices, panels, etc., will be necessary and our EPC will utilize light equipment to ensure there is no damage to the capped landfill areas or methane vents. For example, installers may utilize small trailers with a 1,000-pound limit towed by offroad ATV vehicles both equipped with floatation tires. Refer to Appendix E for sample images protective measures for placing and moving equipment on landfill cap.

## Storm Water Management & Erosion Control

As referenced in the Water Quality Management Fee section in the Finance section, below, ER/SIS will comply with the Water Quality Management Fees ordinance ([Article 16](#)), including adhering to the LFUCG finding that the fee is applicable. Per the Haley Pike Landfill Potential Reuse for Utility Scale Solar Report's noted concern for potential stormwater impact to the site, stormwater management and monitoring through and following the installation of PV panels will be a focus.

The project design will account for stormwater management to ensure adequate surface water runoff management and that established features within the water quality management area, including Wetland Treatment System, are maintained appropriately.

### Erosion Control

Erosion control at the panel drip line will be evaluated. Vegetation and drainage systems, with consideration of retaining integrity of the cap membrane will be introduced. Strategies may also include using non-vegetative controls like gravel, erosion blankets, or specialized ground covers beneath the drip lines. This control plan will be determined in the final design phase.

## Vegetation Management

The HPSP will focus on low growth vegetation to complement the solar array functionality. Vegetation and habitat considerations will also be informed by agrivoltaics opportunities further described in Section 5 of this proposal.

ER/SIS will conduct an assessment of current vegetation in place to determine if onsite plants qualify as low growth. Site visits appear to indicate the current vegetation is low growth and typical vegetation management is sufficient for the site. If adequate, the current low growth vegetation will be left in place in order to reduce ground disturbance. If the vegetation currently in place is adequate, ER/SIS will request the details of the current vegetation management plan in place with LFUCG [REDACTED], and to be confirmed confirm with other authorities having jurisdiction (AHJs).

For the **Borrow Areas/Permitted Future Landfill/Vacant Land** areas of the site, where suitable low growth vegetation is not present, or the current vegetation is not adequate, native plants, pollinators, and potentially grasses suitable for grazing will be utilized. These sections will facilitate revegetation to complement solar array productivity and may further Comprehensive Plan goals and outcomes (e.g., Theme B: to protect, conserve, and restore landscapes and natural resources).

The **Closed Cell** areas of the landfill will not be replanted unless the vegetation declines due to weather conditions or other factors that may cause a decline in the health and cover of the current vegetation in place. The developer aims to avoid disturbances to the capped areas, including the slopes.

## Methane & Leachate Management

The methane vents at the landfill are subject to quarterly monitoring. For example, in Area B, there are 97 methane vents onsite (located approximately every 100' in an offset triangular pattern). HPSP will be designed and constructed to not impact the existing landfill gas collections system. Construction phase will account for navigating around and securing all vents, including safety protocols.

The wetland leachate system (Area K) nor spray field (Area G) will be developed for solar. Monitoring already required and in place will track any impacts which will be addressed and mitigated.

## Site Access Control

ER/SIS understand that LFUCG and multiple contract operators will continue to have active operations at the HPLF facility. Any project fencing or other infrastructure installations will be designed to allow for routine access for landfill permit compliance activities.

- Fencing:
  - o Additional fencing will be added to limit access to the PV areas
  - o All fencing plans will be proposed to LFUCG and will be designed to provide ongoing site access for LFUCG for all required testing and activities.
  - o Agrivoltaics/grazing fencing and gating will be considered.
  - o Per National Electric Code (NEC) requirements, fencing standard for solar arrays and will be installed (i.e., six-foot chain link with three strings of wire at the top)
- ROW setbacks:
  - o As shown in Image 4 (above), the tree line generally marks the railroad ROW and will be left intact.
  - o Required railway setback areas are accounted for in the HPSP layout.
- ER/SIS will work with the LFUCG to secure site control at HPLF:
  - o The mechanism may entail a written contract or land lease, as negotiated with the City.
  - o A special purpose entity (SPE) will be established to hold ownership of the project (i.e., the infrastructure which sits atop the LFUCG-owned land).

## Public Service Commission Approval and Interconnection

The developer's intention is to submit the Haley Pike Solar Project for review with the utility as either a Large Qualified Facility or a wholesale power market participant. Determination will be made upon utility system capacity available and market availability for each potential option. The interconnection process will include several key phases:

- Formal Generator Interconnection (GI) analysis by utility,
- Application to Federal Energy Regulatory Commission (FERC) for Large Qualified Facility status – FERC 556 application, if necessary, and
- Transmission Service Request (TSR) application or similar as required by utility.

The project will follow KY Public Service Commission (KPSC) processes to engage the Kentucky Siting Board and the requirements broadly defined in KRS 728 and specific requirements detailed in “Electric Generation and Transmission Siting.”

### Utility and permitting approvals

- **Certificate of Public Convenience and Necessity (CPCN):** ER/SIS will file for a Certificate of Public Convenience and Necessity (CPCN) with the Kentucky Public Service Commission (PSC). The PSC is responsible for approving the construction and operation of major new energy infrastructure.
- **Site Compatibility Certificate:** ER/SIS will determine if a Site Compatibility Certificate is necessary before we approach the PSC.
- **Interconnection agreements:** ER/SIS will work with the local utility to establish an interconnection agreement for connecting the solar facility to the power grid. The firm has experience and existing relationships with the utilities in question and with the interconnection process, as summarized in Section 1 of this proposal.
- **Local ordinances and zoning:** ER/SIS will ensure that the project complies with applicable county or city-adopted solar ordinances. [REDACTED]  
[REDACTED]
  - o [REDACTED]  
[REDACTED] ER/SIS will partner with LFUCG to navigate this process.
  - o Fayette County is currently reviewing zoning rules via a Zoning Ordinance Text Amendment (ZOTA) to regulate solar energy systems. The current proposal prohibits large-scale, ground-mounted solar farms (i.e., over 5 acres) Agricultural-Rural zones. Although the Planning Commission has approved language banning industrial-scale solar in agricultural zones, the full ordinance has not yet been finalized, and ongoing workgroup discussions are in process to refine the terms (e.g., limits, vegetative cover, land management plans). As the HPSP is a **reuse/repurpose project on a brownfield**, it is the developer’s view that this potential restriction will not apply.

### Post-Construction Monitoring & Safety Measures

The firm and engaged contractors will establish standards and expectations regarding workplace injuries and incidents. ER/SIS considers only one standard to be acceptable:

*zero injuries* in all facets of our business and the firm requires the same from subcontractors.

The Safety Management System provides the tools to integrate safety into work planning and execution throughout the organization and on all projects, the system entails:

- A Safety Policy that establishes vision and values,
- Safety Principles that guide decisions, planning and work performance,
- Safety Standards that are set forth in the Health & Safety manuals for operations, construction, maintenance and offices, and
- Safety Plans and Procedures that include site-specific safety plans, safety improvement plans for all plants and projects, and manuals tailored to site-specific safety programs.

ER/SIS follows a cycle of continuous improvement through planning, implementation, performance, measurement, assessment and improvement.

Based on established processes and procedures, ER/SIS fosters a safe working environment through training, communication and quality execution. The firm works closely with customers/clients to solicit feedback and has/will integrate “lessons learned” into all projects and safety programs.

ER/SIS will select an EPC firm that will issue a safety control plan for the construction work at the site. ER/SIS and our partners will assume responsibility for contractors and will supply LFUCG with the safety plan.

### System Design Considerations for Arc Hazard Control & Ongoing Safety

All electrical engineering design shall meet applicable codes and standards and the requirements of the interconnecting utility. Specific considerations:

- The engineering and design include the appropriate sizing and cabling (above and below ground) that will connect all applicable equipment to the point of interconnection.
- The Plant electrical system shall be designed for electrical system losses on the DC wiring system to be no more than 2 percent and losses on the AC wiring system no more than 2 percent.
- All DC disconnects at the inverter(s) and combiner boxes shall include a visible gap when in the open position.
- All protection equipment used throughout the system shall be sized and specified to reduce damage to all components to the utility interconnection point in the event of electrical failure.

- The electrical design shall include the design of equipment grounding and lightning and surge protection for the entire Plant Site.
- A comprehensive surge protection system and a lightning risk assessment will be provided.
- The results of the lightning risk assessment will be the basis for determining the extent of the lightning protection system (LPS) that is required.
- An arc flash study shall be performed per IEEE 1584.
- All communications hardware and software required for system protection and remote monitoring and control will be specified to consider remote access and monitoring.
- All monitoring and communication supplemental equipment and cabling shall be designed and specified.

The developer will work with the landowner (LFUCG) and contracted EPC to confirm details of construction materials and safety requirements.

### Response to Electrical Hazards

All types of fault monitoring are typical for a PV system of the scale proposed. The operations and maintenance entity contracted by ER/SIS for the HPSP will conduct live and automated monitoring. Specific measures include:

- O&M entity will oversee emergency response plan and will provide a copy of the plan to LFUCG, with notification to Fire Marshall.
- Reporting of arc faults, electrical interruptions, or departure from standard operating range values will be constantly monitored via Self Contained Automated Data Acquisition and Reporting systems that are typical of PV systems. A remote notification system will notify operations managers of any non-normal events or departures from normal operations.
- System design will adhere to industry standards throughout design and operations and training shall be required for operations to meet all codes and standards.

### Protection Design Methods

In accordance with professional practice, adherence to regulations and codes, the electrical system and equipment design and selection consider the likelihood of unforeseen events causing damage or injury. In solar plants Arc Faults warrant specific consideration. An arc flash study shall be performed per IEEE 1584.

Additionally, the following seven (7) protection design methods greatly mitigate such events occurring:

1. Zone selective interlocking (ZSI)
2. Differential relaying
3. Energy-reducing maintenance switching with a local-status indicator
4. Energy-reducing active arc flash mitigation system
5. An instantaneous trip setting. Temporary adjustment of the instantaneous trip setting to achieve arc energy reduction is not permitted.
6. An instantaneous override
7. An approved equivalent means with the local authority having jurisdiction (AHJ)

### NFPA 70E ARC Flash Training

All site operators and HPSP staff shall have been trained in accordance with NFPA 70E ARC FLASH requirements along with electrical equipment service, emergency response and treatment, CPR, Contact release, tools and equipment including PPE. Safe working conditions and practice, tagging and lockout procedures form a critical part to the safe site operations. Training references:

- OSHA 29 CFR 1910 – General Industry
  - 29 CFR 1910.269 Subpart R – Special Industries
  - 29 CFR 1910.269 Subpart S – Electrical, General Industry
- OSHA 29 CFR 1926 – Construction Industry
  - 29 CFR 1926 Subpart V – Electric Power Transmission and Distribution, Construction
- ANSI Z535 – Series of Standards for Safety Signs and Tags

### Project Timeline

*Table C: Haley Pike Solar Project Development Timeline*

| Action                                                                                                                                                                                                                                                   | Estimated Timing                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Public announcement of intent and filing of public-private unsolicited proposal to LFUCG                                                                                                                                                                 | July 2025                                         |
| Public review and comment period                                                                                                                                                                                                                         | September 2025                                    |
| LFUCG Notification to ER/SIS                                                                                                                                                                                                                             | Below dates assume notification in September 2025 |
| <ul style="list-style-type: none"> <li>• Contract signed (ER/SIS-LFUCG)</li> <li>• Finalize project development timeline</li> <li>• Capacity and process discussion with Utility</li> <li>• Secure right of way with [REDACTED] &amp; railway</li> </ul> | Project Month 1:<br>October 2025                  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (i.e., Proposal Acceptance Date + 1 Month)                               |
| <ul style="list-style-type: none"> <li>• Utility capacity analysis</li> <li>• Prep for Generation Interconnection (GI) and Transmission Service Request (TSR) &amp; Qualified Facility application w/ FERC (if applicable)</li> <li>• Additional economic analysis based on any feedback from LFUCG that impacts design/economics</li> <li>• Preliminary construction plans</li> </ul>                                                                                                                                                                                                                 | Project Month 2:<br>November 2025                                        |
| <ul style="list-style-type: none"> <li>• Project design completed (80%)</li> <li>• Confirm permit requirements: <ul style="list-style-type: none"> <li>◦ Secure opinion from the KDWM on use modification. If required, submit “Application for a Major Modification”</li> <li>◦ KPDES Permit review to confirm no impact to WTS</li> </ul> </li> <li>• Safe Harbor plan <ul style="list-style-type: none"> <li>◦ Prep material order sequence</li> <li>◦ Ordering material and active preliminary construction work</li> </ul> </li> <li>• Confirm state requirements – KPSC, siting, etc.</li> </ul> | Project Month 4:<br>January 2026<br><i>GO/NO GO DECISION PERIOD</i>      |
| <ul style="list-style-type: none"> <li>• Continue permit sequence</li> <li>• Confirmation of design plans with LFUCG</li> <li>• Initiate Civil Work – fencing, lighting, etc.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                               | Project Month 5:<br>February 2026                                        |
| <ul style="list-style-type: none"> <li>• Construction final planning &amp; kick-off</li> <li>• Interconnection Agreement with Utility</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Project Month 8:<br>May 2026<br>(construction term estimated at 18 mos.) |
| <ul style="list-style-type: none"> <li>• Project substantially completed (90%)</li> <li>• Interconnection completed</li> <li>• Final inspections completed</li> <li>• Permission to operate (PTO) granted</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                   | Project Month 26:<br>November 2027                                       |
| <ul style="list-style-type: none"> <li>• Commercial Operation Dated (COD), anticipated</li> <li>• Punch list corrections</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Project Month 27:<br>December 2027                                       |
| <ul style="list-style-type: none"> <li>• Operations &amp; Maintenance begins at COD</li> <li>• Initial Term begins (21 years, begins at COD)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ongoing from Project Month 28: January 2028 through January 2049         |
| <ul style="list-style-type: none"> <li>• Subsequent Terms, [REDACTED]</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | [REDACTED]                                                               |

## Investment Tax Credit Timelines

The proposed project development timeline incorporates milestones that are necessary to meet current guidelines to achieve Investment Tax Credit (ITC) Safe Harbor as of September 2025. Safe Harbor requirements are for continuous construction beginning July 2026 or full project completion by December 31, 2027. To preserve options, the project timeline accounts for either of these tracks to qualify for full ITC.

## Operations and Maintenance Plan

Ongoing operations and maintenance (O&M) will be provided by contractors engaged by ER/SIS. The broad items for O&M are listed below. This is not comprehensive but covers major items and is based on both National Renewable Energy Laboratory (NREL) benchmarks and agreed upon industry standards.

Local contractors will be engaged to perform vegetation maintenance on the property on an ongoing basis. Every effort will be put forth to identify, engage, and select local subcontractors that employ local workers on the operation, maintenance, security, and land management of the HPSP.

It is understood that the required Performance Bond will be established to ensure operations and maintenance are being conducted at a high standard which will ensure that the project will be capable of producing the energy output expected. Developers will commit to an industry-standard operations and maintenance plan for the HPSP that is designed for a P50 median yield over the period of the contract; further detail can be provided in a PVSyst report.

*Table D: Operations and Maintenance Table (activities, frequency)*

|    | Activity                                                      | Frequency     |
|----|---------------------------------------------------------------|---------------|
| 1  | PV modules cleaning                                           | Biannually    |
| 2  | PV Inverter testing, protection, fuses, capacitors control    | Annually      |
| 3  | Tracker motors and control testing                            | Annually      |
| 4  | DC cable checks sample tests (Pass through string samples)    | Annually      |
| 5  | Grounding inspections and tests                               | Annually      |
| 6  | I-V curve tracing per Inverter                                | Annually      |
| 7  | Protection (transfer/trip) / High POT – MV (per utility req.) | Every 3 years |
| 8  | Plant visual inspections/=hot spot                            | Biannually    |
| 10 | Control system / testing, communications/weather stations     | Every 3 years |

|    |                                                             |               |
|----|-------------------------------------------------------------|---------------|
| 11 | Metering                                                    | Every 2 years |
| 12 | General PV plant: fencing/vegetation clearance, maintenance | Biannually    |
| 13 | Reporting                                                   | Quarterly     |
| 14 | Compliance/training/updates/ Health and safety              | Annually      |

## Decommissioning Plan & Bond

A formal decommissioning plan will be incorporated into the final LFUCG lease documents. The generation system will be decommissioned and dismantled following the end of the lease period, or the end of its useful life.

General decommissioning considerations:

- The KY Division of Waste Management (KDWM) requires a plan for the proper management and disposal of solar panels at the end of their lifecycle. The HPSP decommissioning plan will address this, and all relevant issues related to the end of service life of the solar array and related equipment.
- Unless otherwise requested by the LFUCG, the decommissioning plan shall, at a minimum, include plans to: remove all above ground facilities; remove any underground components and foundations of above-ground facilities [REDACTED]  
[REDACTED]  
[REDACTED] return the land to a substantially similar state as it was prior to the commencement of construction; [REDACTED]  
[REDACTED]
- There are no exemptions to the removal of infrastructure added.

A **decommissioning bond** will be secured at a value equal to [REDACTED] **of installed watts DC**. The current modeled design is 67,460,000 watts DC (67.46MW<sub>DC</sub>). If this design were to be the final design, the accompanying bond would equal 67,460,000 W<sub>DC</sub> X [REDACTED]  
[REDACTED]

## 3. Financial Summary

The estimated cost of the Haley Pike Landfill Solar Project is expected to fall within the general costs for this region of the United States. ER/SIS will source a real asset, climate-technology-focused infrastructure financier to support the project. ER/SIS and our development partners will develop a special purpose entity (SPE), to manage project

development. The entity will likely be incorporated as a limited liability corporation (LLC) to manage project administration as the partner entity to collaborate with LFUCG.

## Developer Financial Model Description

The financial model used to qualify the project incorporates a detailed financial projection of the production, expected capital costs, revenues, expenses, and tax implications to assess the financial feasibility of the project. The model accurately projects the capital costs of the project on a monthly basis through predevelopment, construction, and post-construction. The combination of the revenues, expenses, and tax benefits are used to ensure that these capital costs can be paid for with industry-standard returns.

## Production Calculation

The entire project is accurately modeled in PVSyst, an industry standard design and production calculation software. Given the layout and location of a given project, PVSyst projects the expected solar production over all **8,760 operating hours in a year**. This projection is then inputted into the model along with industry-standard degradation assumptions to yield the expected solar production for every month over the lifespan of the project.

## Capital Costs

The model incorporates assumptions for costs to developer as:

- Predevelopment costs such as permitting, engineering, and equipment deposits,
- Construction costs such as the equipment (modules, racking, inverters, transformer/switchgear), interconnection costs, land costs, and any other project-specific costs which are expected, and
- Post-Construction costs such as the payment of fees, legal costs, performance bond, and decommissioning bond.

All these costs are paid on a monthly schedule which allows the model to calculate both the expected construction interest costs and the financial return which the project is expected to provide.

## Revenues

This project assumes revenues to the developer from two sources: power sales under the tariff and the sale of Renewable Energy Credits (RECs).

## Expenses

The developer's expenses include payment in lieu of taxes (PILOT) for the property tax,

insurance, operations and maintenance cost, lease expenses, and the funding of accounts to pay for the eventual replacement of the inverters in year 15, and for the provision of miscellaneous spares and parts through the lifecycle of the project.

This project will qualify for Investment Tax Credits (ITC), and the ITC plays an integral role in the financials of the project.

## Project Cost Overview

\_\_\_\_\_

*Table E: Estimated Haley Pike Solar Project Costs by Category*

| Category | Gross Cost | Cost per Watt dc | Fraction of Total |
|----------|------------|------------------|-------------------|
|          |            |                  |                   |

## Revenue to LFUCG

Over the initial project period of 21 years (2028-2049), significant revenue will accrue to Lexington Fayette Urban County Government:

- **Estimated Revenue to LFUCG:** [REDACTED]
- Delivered as an estimated [REDACTED] for 21 years via a land lease payment, Water Quality Management Fee, and Payment In Lieu of Taxes (PILOT).

The overall per acre payment paid to LFUCG is proposed [REDACTED] ER/SIS is open to negotiation with LFUCG to settle on a mutually agreeable rate and breakdown. This could

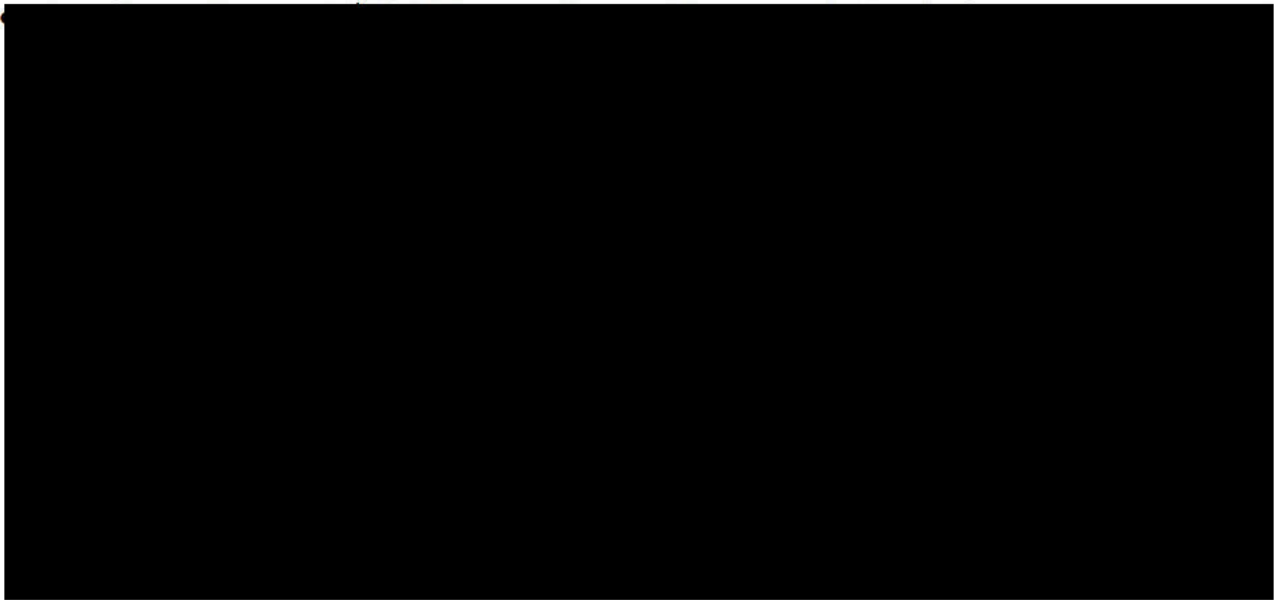


Table F: Summary of Revenue Sources for LFUCG via the HPSP proposal

| Revenue Type             | # of Acres Leased | Revenue per Acre | Revenue per Month | Total Revenue Annually |
|--------------------------|-------------------|------------------|-------------------|------------------------|
| [Redacted Table Content] |                   |                  |                   |                        |

ER/SIS anticipates requiring **357 acres** for the HPSP. Three revenue streams to LFUCG are envisioned, as follows:

Land Lease Revenue



Payment In Lieu of Taxes (PILOT) Revenue

- [Redacted Content]

[REDACTED]

## Water Quality Management Fee Revenue

- Water Quality Management Fee with proposed area adjustment: [REDACTED] over 21-year project period.
  - o Per the RFP and LFUCG Code of Ordinances Chapter 16, Art. XIV, Sec.16-402, LFUCG finds that photovoltaic panels meet the definition of Impervious Surface and that the Water Quality Management Fee should apply.
  - o To account for the fact that the solar array includes both fixed and adjustable panels (indicated as “trackers”), the impervious surface calculation requires additional consideration. The proposed single axis (adjustable) panels are equipped with automated trackers to follow the sun for maximum efficiency. These panels are also scheduled to orient perpendicular to the surface at night when no irradiance is available for capture. Therefore, the adjustable tilt of the panels and the perpendicular positioning functionally decrease the overall amount of impervious surface. [REDACTED]
- Water Quality Management Fee calculation with proposed area adjustment: [REDACTED]
  - [REDACTED]

## Deferred Expense

- LFUCG will enjoy deferred expense from eliminated mowing and ground management expenses on the Areas that will be developed for solar.
- ER/SIS will assume costs of grounds management as part system operations & maintenance.

## Extended Expenses

- [REDACTED] LFUCG may purchase Renewable Energy Certificates (RECs) [REDACTED]

- [REDACTED]
- [REDACTED]
- No required new expenses are expected. For example, access to the site will be via currently existing and maintained roadways.
  - Costs for operations and maintenance and insurance through the initial term of the project will be maintained by ER/SIS. [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

## Economic Impacts to Lexington-Fayette County

In addition to direct revenue to LFUCG, the Lexington-Fayette County community will experience indirect economic benefits related to the project.

Based on an established commitment to Social Impact Solar<sup>SM</sup>, ER/SIS will make every effort to identify, engage, and select local subcontractors and unions that employ local workers on the construction, operation, maintenance, security, and land management to support the HPSP. Additionally, a series of local job fairs will be used to recruit and hire individual local laborers and electrical workers (outside of selected subcontractors) for the construction phase of the project. Job projections are estimated at **140 to 200 jobs during the construction phase** and **5 to 10 jobs during operational phase** of the project. During the construction phase of the project, LFUCG can expect an increase in consumer spending and therefore regional gross domestic product on account of the payroll expenditures associated with the project.

The project will be designed and permitted to operate as a Large Qualifying Facility (LQF) within the Federal Energy Regulatory Commission (FERC) and Kentucky Public Service Commission (KPSC) guidelines. As such, all costs to build the project will be borne by the developer and will have **no cost increase impact on the electricity service rates**. The rates for the power are ultimately determined by the Kentucky PSC. Solar facilities have the lowest levelized cost of power of any source of generation and have demonstrated solar is competitive with all other sources of generation.

## Performance Bond

ER/SIS will provide a performance bond for the project to ensure Fayette County residents' interests are being met. The performance bond ensures that the project will be completed as designed and at the anticipated cost, and that the project will be operational and

efficient through the term of the lease. The performance bond becomes active at the start of construction.

The surety value of the performance bond ensures that the project will be delivered to a high standard (e.g., that the project will be completed in a timely fashion and generally meets performance as represented). Surety ensures LFUCG will have funds in place to reconcile any deficiencies or alternative resolutions, should such action be required. The cost of procuring this bond has been included in project development, and it will be provided in addition to a decommissioning bond.

## Renewable Energy Certificates

A renewable energy certificate (REC) is a market-based instrument that represents the property rights to the environmental, social, and other non-power attributes of renewable electricity generation. RECs allow businesses and individuals to support renewable energy projects and claim to use renewable electricity, even if their physical location does not have renewable generation, by "unbundling" the renewable attributes from the actual electrons. RECs are issued when one megawatt-hour (MWh) of electricity is generated and delivered to the electricity grid from a renewable energy resource. Note: one (1) MWh of generated power equals one (1) REC.

The modeled Year-1 photovoltaic system (P50 – highest probability) output based on the current indicative design is expected to be approximately 167,367 megawatt hours (MWh) per year, therefore delivering **167,367 renewable energy certificates (RECs)**.

Based on the indicative design and modeled output **project should reduce greenhouse gas emissions measured by approximately 37,193 metric ton carbon equivalent (MTCE) per year** based on most recent (2023) Environmental Protection Agency (EPA) information. The HPSP system design will include metering that fulfills the requirements of accepted renewable energy certificate (REC) reporting and compliance.

## LFUCG REC Strategy

If LFUCG has interest in the purchase of RECs to advance the Imagine Lexington Comprehensive Plan's net-zero goal [REDACTED]

REC values are determined by the market value of the RECs specific to a given project, and the scale of the project. REC values and monetization of RECS are key components of the

current financial model at the indicative system scale. Any change in design that results in a smaller scale will likely result in increased REC cost value being necessary to achieve project financial viability.

Pricing as proposed:

- The currently assigned value for the RECs created by this project is [REDACTED]
- If desired, LFUCG can pursue RECs through various means. For example, a compensation plan such as a reduction in lease fee or other remedies to offset the value may be negotiated. Or, direct purchase is an option.

LFUCG may negotiate to acquire/purchase RECs. [REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED] ER/SIS reserves the right to market any remaining RECs, after LFUCG has confirmed load and related interest in available RECs.

ER/SIS asserts that this is competitive pricing for LFUCG to consider. The RECs made available through the HPSP may be marketed as high-quality, locally created RECs, creating an intangible value in addition to the direct transaction (e.g., messaging about local brownfield reuse, demonstration purposes, etc.).

In addition to any RECs LFUCG may obtain, ER has established relationships with a network of large-scale, industrial and big data corporate partners that have an interest in partnering to offset their carbon footprints. Remaining RECs, therefore, may be structured with an additional renewable energy credit (REC) arrangement for any selected corporate partner(s).

The local hosting utility will likely be the offtaker of the power produced by the proposed solar array. ER/SIS is open to discussing additional options to the REC, such as Sleeved Power Purchase Agreements or Green Tariffs, as applicable, at terms [REDACTED]  
[REDACTED]

## Lease Terms

[REDACTED] The decision between options will be determined in collaboration with LFUCG at the outset of the project. These options are necessary for ER/SIS to fully explore the utility market to determine financial viability at the final design scale of the project based on the capacity

and market values of the utility system(s) we may be able to access, and as agreed by ER/SIS and LFUCG.

The options are:

- Option 1: [REDACTED]  
[REDACTED]  
[REDACTED]
- Option 2: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

The above proposed lease terms are proposed to match the KY Public Service Commission (PSC) tariff terms and PPA terms.

General timeline for term Option 1, as an example:

- Construction Term: Estimated at 18 months (targeting May 2026 start)
- Initial Term: 21 Years (begins Commercial Operation Date)
- Subsequent Terms: [REDACTED]

## 4. Environmental Compliance Haley Pike Landfill

The HPSP design team has considered active permits and best practices for landfill redevelopment. It is understood that LFUCG will remain responsible for overall compliance at the landfill, and concurrently, the HPSP core team will be committed to the project partnership and to ensuring the project does not interfere with compliance requirements.

General measures:

- The project team will work with LFUCG to ensure the solar project does not interfere with compliance obligations, including post-closure requirements.
- LFUCG staff will be engaged in the development process to ensure that compliance is maintained.
- Developer will obtain required approvals for permit modifications or any other required regulatory approvals from Kentucky Energy and Environmental Cabinet (KEEC) and Kentucky Division of Waste Management (KDWM).

- The Developer will be responsible for costs associated with approvals or required modification, inspections, or additional compliance measures required or recommended by KEEC or KDWM for operation of the solar facility at the Haley Pike Landfill.

Haley Pike Landfill active permits in consideration:

- Kentucky Department for Environmental Protection, Division of Waste Management (Solid Waste Permit #SW03400007).
  - o Relevance: Pertains to regulation of closed landfill cells (Area A and Area B), potential future landfill cells (Areas H, I, J), mulch operations and spray field (Area G).
  - o Permit revision required for Area A & B, H, I, and J. No usage of Area G.
  - o ER/SIS in collaboration with LFUCG will submit a written request to the Division for Waste Management (DWM) detailing the requested changes (i.e., operational adjustment to allow for solar). The KDEP will determine if the modification is major or minor. In the case of a “major modification” finding, developer will submit the "Application for a Major Modification to a Solid Waste Permit" form ([DEP7016](#)) and provide supporting documents (drawings and calculations), and \$1,000 fee. ER/SIS understands that a major modification may require public notice and fees.
- Kentucky Pollutant Discharge Elimination System (KPDES Permit #KL0092100).
  - o Relevance: Ensuring wetland treatment system permit requirements are met (e.g., leachate and water sampling, monitoring discharge in relation to limits).
  - o HPSP will survey the Wetland Treatment System upgrades completed in 2024 and commit resources to ensure the addition of panels does not harm the system.
  - o Engage LFUCG to understand how Water Quality Management Fee is used in relation to any in situ impact.
  - o Should there be an extension in the monitoring period required by the new use of the parcels adjacent to the wetland treatment system, developer will partner with LFUCG to navigate revisions and compliance.

## Summary of relevant environmental and landfill regulations

- **Coordination with the Kentucky Energy and Environmental Cabinet (KEEC):** The Kentucky EEC and its Brownfield program offer a full spectrum of resources to developers to help identify barriers and ensure governmental compliance on

redevelopment projects. ER/SIS will work closely with this organization and use these resources to guide and plan an effective strategy to move this project forward.

- **Coordination with the Kentucky Division of Waste Management (KDWM):** The Kentucky EEC's Division of Waste Management (KDWM) oversees landfill closure and post-closure care. The HPSP final design will not interfere with the long-term maintenance and monitoring of the landfill's final cover, ground water monitoring systems, or gas collection systems.
- **Update the post-closure care plan:** ER/SIS will partner with LFUCG to submit a revised post-closure care plan to the KDWM for approval. This updated plan will detail how the landfill will continue to meet regulatory requirements with the new solar infrastructure in place.
- **Environmental performance standards:** The final project design will comply with state environmental performance standards for solid waste site or facility permits, which are outlined in the Kentucky Administrative Regulations (KAR), specifically 401 KAR Chapters 47 and 48.
- **Solar panel disposal plan:** The KDWM requires a plan for the proper management and disposal of solar panels at the end of their lifecycle. The HPSP decommissioning plan will address this, and all relevant issues related to the end of service life of the solar array and related equipment.

## 5. Social and Educational Impacts and Initiatives

Edelen Renewables/Social Impact Solar LLC was the first to employ a “Social Impact Solar” approach to ensure communities that host projects are positioned to directly benefit from positive results and legacy impact. Edelen Renewables’ Social Impact Solar<sup>SM</sup> approach to renewable energy entails a three-pillar approach to ensuring projects deliver legacy, community-scale economic and social impact with a focus on local workforce development.

*Image 6: ER branding reflecting service-marked approach and longstanding commitment to Social Impact pillars.*



At the Haley Pike Landfill site, the ER/SIS team imagines several opportunities for LFUCG to activate additional, achievable projects to increase positive local social impact of the project. These include but are not limited to project messaging aligned to the LFUCG comprehensive plan, framing for demonstration projects, and educational and training opportunities for local citizens.

## Past Participation in Community, Social, and Educational Programs

ER/SIS has a demonstrated track record of designing community benefit programs that authentically integrate local stakeholder input, create coalitions of education, workforce, and nonprofit institutions to remove barriers to employment and create measurable improvements to economic, environmental, and social outcomes.

### Coal-to-Solar Workforce Development

To support solar development in rural communities, workforce development has been a focus for the firm. For example, as development service providers for the Martin County Solar Project, ER collaborated with local partners to provide training for fifty-seven (57) workers that led to one hundred-seventy-seven (177) industry credentials earned on a utility scale solar project in the rural Appalachian county with the lowest labor force participation rate in Kentucky. These credentials included OSHA-10, HAZWOPER-40, lead/asbestos/mold mitigation, CAT simulation, first aid/CPR/AED, and Northstar digital literacy. Creating transferable skills is an investment in the local workforce that opens doors for future employment opportunities.

To reach these high output workforce impact goals, ER built coalitions with the local Economic Development District, Community and Technical College system, workforce board, regional career center, local and regional nonprofits, and individual advocates

to identify barriers to employment and engagement for local workers, design localized outreach strategies, and increase participation in job fairs.

Furthermore, the first job fair for the Martin County Solar Project had over 500 attendees when local officials anticipated 50 attendees at best. These proven methods for building coalitions and partnerships that remove barriers and increase access to training, credentials, employment, and high-quality wages can be replicated to support local hiring on the HPSP. ER will utilize contract language with the selected EPC contractors to establish preferences and metrics for local hiring to ensure the project yields local and regional investment during construction of the project and once completed, the ongoing management of the site.

### Catholic Diocese of Lexington - Net Zero Advisory Board

In April 2024, Bishop John Stowe of the Catholic Diocese of Lexington announced a “net zero” initiative to make the Lexington Diocese the first in America to adopt such a commitment. The diocese has 45,000 members across 59 parishes and 50 counties that span Central and Eastern Kentucky.

The taskforce is chaired by ER Founder and CEO, Adam Edelen, who assembled leaders in sustainability from Alltech, Solar Energy Solutions, Appalachian Regional Healthcare, Lexmark, and Boxcar PR to accelerate the Dioceses' goals, timelines and outcomes so that they will not only be the first Diocese in the world to make such commitments but also the first to bring those commitments to fruition.

## Comprehensive Plan & Sustainability Contributions

The Haley Road Solar Project (HPSP) will help to advance the Imagine Lexington: 2045 Comprehensive Plan. The project is fully aligned to the LFUCG objective to pursue community-wide net zero greenhouse gas emissions by 2050 (Goal 2 in the comprehensive plan). Furthermore, Lexington's Race to Net Zero plan addresses the emissions portion of Empower Lexington, the city's overall sustainability plan. As a direct advancement toward these aims, the HPSP yields projected reductions of greenhouse gas emissions measuring approximately **37,193 metric ton carbon equivalent (MTCE)** per year for the lifetime of the project.

Not only does the HPSP represent a tremendous opportunity for LFUCG to strive toward the goal of net zero greenhouse gas emissions by 2050, but the project will also support implementation of or furtherance of additional Comprehensive Plan goals:

- **Theme A: GROWING AND SUSTAINING SUCCESSFUL NEIGHBORS**

- **Goal 2:** Support infill and redevelopment throughout urban service area a strategic component of growth.
- **THEME B: PROTECTING THE ENVIRONMENT**
  - **Goal 1:** Protect water resources by improving urban stormwater and sanitary sewer infrastructure
  - **Goal 2:** Identify and mitigate local impacts of climate change by tracking and reducing Lexington-Fayette County's carbon footprint and greenhouse gas emissions, and commit to community-wide net zero greenhouse gas emissions by the year 2050.
  - **Goal 3:** Apply environmentally sustainable practices to protect, conserve, and restore landscapes and natural resources.
- **Theme C: CREATING JOBS & PROSPERITY**
  - **Goals 1 and 2:** Support and showcase local assets to further the creation of a variety of jobs AND attract a wide array of employment opportunities that encourage an entrepreneurial spirit and enhance our ability to recruit and retain a talented, creative workforce by establishing opportunities that embrace diversity, equity, and inclusion in our community.
- **Theme E: MAINTAINING A BALANCE BETWEEN PLANNING FOR URBAN USES AND SAFEGUARDING RURAL LAND**
  - **Goals 1 and 4:** Uphold the urban service area concept AND Protect Lexington's invaluable rural resources and inform long-range planning for housing, infrastructure, community facilities, and economic development by finalizing on the work of the sustainable growth task force and the goal 4 workgroup...for determining long term land use decisions involving the urban service boundary and rural activity centers.
- **Theme F: IMPLEMENTING THE PLAN FOR LEXINGTON FAYETTE COUNTY AND THE BLUEGRASS**
  - **Goals 1, 2, and 3:** Engage and educate the residents of Lexington Fayette County in the planning process AND implement the 2045 comprehensive plan AND increase regional planning to ensure greater collaboration and stewardship of shared resources.

## HPSP Social & Educational Programs

LFUCG, ER/SIS, and local education institutions and nonprofits will have the opportunity to frame the HPSP as an initiative to foster community accountability, civic engagement, and showcase Lexington-Fayette County leadership.

The HPSP team anticipates close collaboration with the LFUCG staff responsible for Environmental Quality and Public Works, Sustainability Program, Environmental Education

Program, Comprehensive Plan tracking, and potentially the communications team to deliver and message HPSP outcomes.

The HPSP also represents key collaboration opportunities to deliver Social Impact, including developing and messaging for best practices in land use, agrivoltaics, and local hires/training.

### Land Use Best Practices

The proposed project is located 11.5 miles from downtown Lexington, making the site easily accessible for demonstration purposes. If the capacity and land allow, the proposed project will be one of the largest solar arrays installed on a retired landfill in the nation. This scale provides LFUCG the opportunity to demonstrate best-in-class emerging practices for developing brownfields to meet sustainability goals, generate revenue, and offset energy costs, while positioning local elected officials and economic development staff to demonstrate national thought leadership in the ongoing conversation about land use and development as the site is an easy drive for visitors to the downtown city offices.

Initial discussions with the Fayette County Public Schools (FCPS) Office of Innovation leadership have yielded a preliminary concept to introduce a HPSP student task force to potentially guide demonstration project design (informationally) and related messaging, with guidance provided by the ER Vice President of Social Impact. This task force may be called upon to support the programs detailed below.

Additionally, early conversations with the National Association of Development Organizations (NADO) and the National Association of Counties (NACo) note that landfill-to-solar models, like the Haley Pike Solar Project, are of high interest for their members' professional learning, case studies, and conference presentations, positioning our local leaders as national experts on brownfield development, land use, sustainability, and economic development.

### Agrivoltaics

Agrivoltaics is the dual use of land for solar energy generation and agriculture. Edelen Renewables is partnered with American Farmland Trust on a separate initiative, titled Farmers Powering Communities, wherein best practices and implementation of agrivoltaics are deployed using national standards agreed upon by the agricultural sector.

As examples of agrivoltaic applications, a selected area within the HPSP layout may include the introduction of native species or grazing species, or the introduction of native pollinators.

Through the conceptualized student task force, the FCPS Office of Innovation has expressed interest to ER/SIS in identifying student leaders across academic and Career

and Technical Education (CTE) pathways – pulling largely from agriculture students at the Locust Trace Agri-Science Center and electrical pathway students at the downtown Hub for Innovative Learning and Leadership – to participate in co-designing potential demonstration project logic models, strategies and outcomes that create opportunities for the next generation of community leaders here in Central Kentucky. The Bluegrass Community and Technical College (BCTC) and additional higher education partners may also be engaged, in partnership with FCPS leaders, to form a coalition that removes barriers and creates access to opportunities for 16-to-25-year-olds interested in the emerging field of agriculture and energy.

## Local Hires & Training

Edelen Renewables was the first to employ a “social impact” approach to solar development to ensure the benefits of solar investments are felt locally. In practice, this approach includes:

- Building coalitions of education and workforce partners to remove barriers and create training opportunities for the local workforce
- Intentional recruiting of local workers
- Prioritizing the hiring and training of local workforce to construct projects
- Payments in lieu of taxes tailored to each community’s needs
- Working closely with local stakeholders to create legacy projects that maximize community benefits that live beyond the life of the solar project

Leveraging our trademarked Social Impact Solar<sup>SM</sup> framework, ER/SIS is committed to recruiting, hiring, and preparing a local workforce to construct the HPSP through local partnerships with the Kentucky Career Center, Kentucky Workforce Innovation Board (KWIB), the Kentucky Solar Energies Industry Association (KYSEIA), BCTC, FCPS and local trade unions, such as LiUNA, International Brotherhood of Electrical Workers (IBEW), the International Union of Operating Engineers, and the Central Midwest Carpenters. Through these partnerships, low barrier workforce training programs and pathways from CTE and academic coursework to solar industry jobs will be codesigned to prepare our local Central Kentucky workforce for the on-the-job tasks and competencies necessary to be employable in the available civil, labor and electrical jobs on the HPSP.

Based on the JEDI tool, managed by National Renewable Energy Laboratory (NREL, industry standards for projecting the number of jobs estimate 140 to 200 jobs during the construction phase and 5 to 10 jobs during the operational phase of the project. All persons employed through this project will be paid prevailing wages based on Lexington, Kentucky metrics. Project and labor elements of the development process will be compliant with federal regulations (2 CFR Part 200 and 2 CFR Part 1500) and EPA-specific

guidelines, including Davis Bacon and Related Acts (DBRA) requirements. Edelen Renewables will comply with DBRA and submit certified payroll reports/submissions on its own behalf and for any subcontractors. That submission will include a Signed Statement of Compliance.

Additionally, ER/SIS will work with training providers such as KY Career Center, Kentucky Workforce Innovation Board (KWIB), Kentucky Community and Technical College System (KCTCS) and local trade unions to recruit and source local subcontractors, create pathways to employment for local workers seeking to enter the solar construction workforce, provide on-the-job training as necessary in service to project outcomes, and ensure that any worker seeking an industry credential is able to earn one through a local provider so that the worker is equipped to earn prevailing wages, get necessary work experience, be more employable on future solar projects, and have the opportunity to earn a stackable credential that leads to upward economic mobility long term.

With close proximity to FCPS, the specialty programs at Locust Trace, and the new HILL program, as well as the BCTC campus, there is ample opportunity to engage the next generation of community leaders in this future-focused project.

## CONCLUSION

The Edelen Renewables/Social Impact solar LLC team is well prepared to deliver the Haley Pike Solar Project to supply renewable energy to power the local energy grid, as per the ultimate qualification of transmission system capacity available to inform the final, confirmed scale of the project.

As proposed, the HPSP yields no expected negative impact to rate-payers and will deliver revenue to LFUCG alongside progress toward the Net Zero comprehensive plan goals for our community. Our team is highly qualified and locally invested in positive outcomes for LFUCG – and our offer terms are comprehensive and competitive. The ER/SIS team will welcome any feedback or questions you may have on the Project as proposed.

# *Haley Pike*

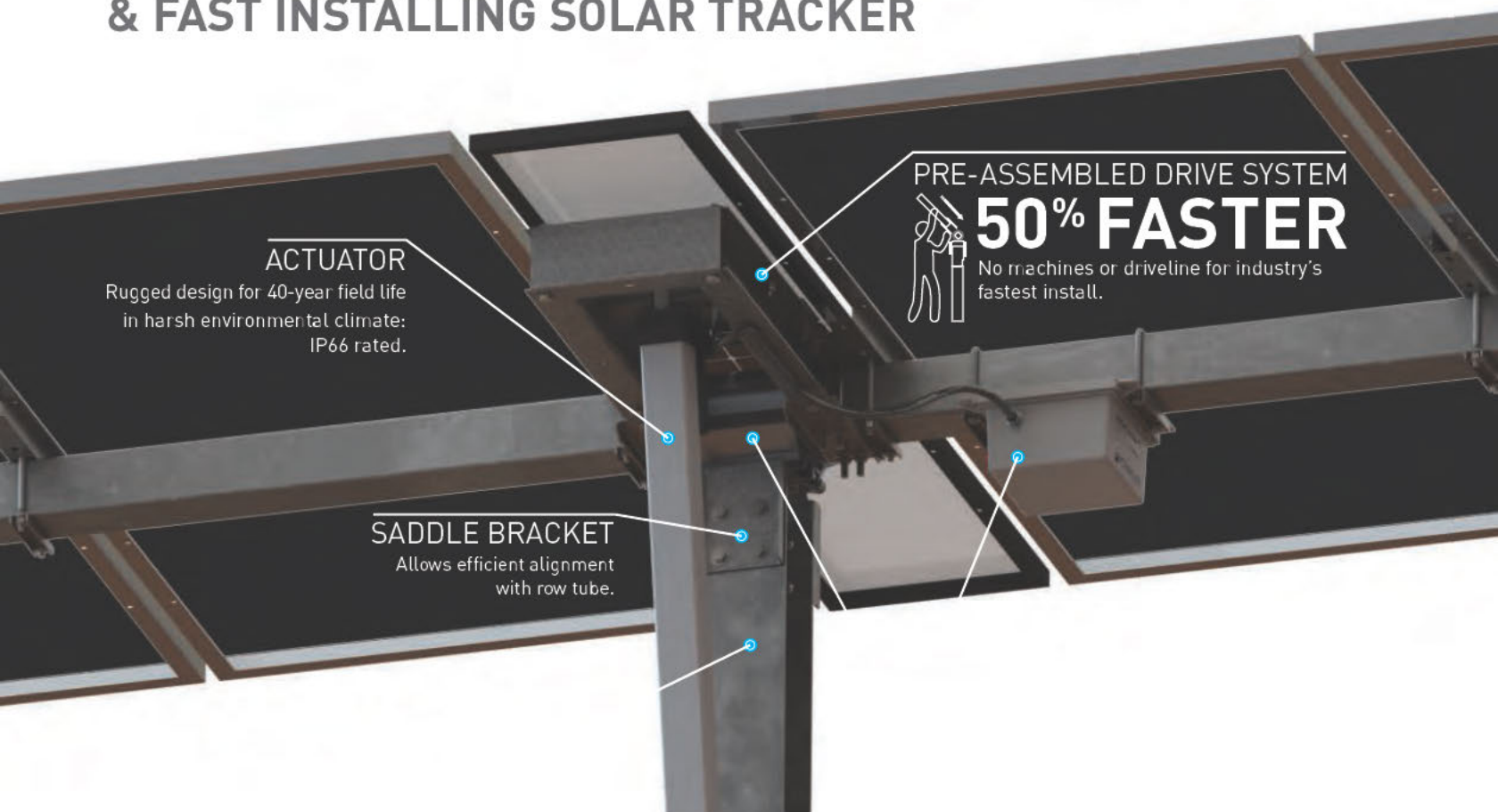
# *Solar Project*

Appendix A  
Tracker Spec Sheet #1:  
GameChange Genius  
Tracker 1P

TECHNICAL DATASHEET

# GENIUS TRACKER™ 1P

HIGH POWER PRODUCING  
& FAST INSTALLING SOLAR TRACKER

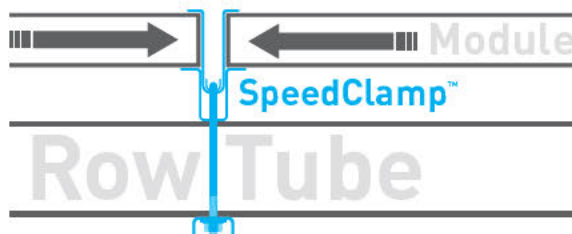


## OWNER BENEFITS

UP TO **2% MORE POWER PRODUCTION**  
RESULTS IN **HIGHER** KWH OUTPUT  
based on project specifics

## INSTALLER BENEFITS

**200% FASTER INSTALL SPEED** WITH **SPEEDCLAMP™** THAN ANY OTHER TRACKER



## OWNER BENEFITS

**UP TO 2% MORE POWER PRODUCTION**  
Results in higher kWh output.

### HIGHER MODULE DENSITY

Increased row spacing means more time facing the sun and less time running from the shade. Adds up to 5% more power production than competitors.

### WEATHERSMART™

Proprietary algorithm optimizes tilt angle based on weather data to maximize power production. Adds up to 1.25% additional power production.

### LOWEST O&M COST

Lowest grass cutting & module washing cost.

### ZERO MAINTENANCE DRIVE SYSTEM

## INSTALLER BENEFITS

### FASTEST INSTALLING SYSTEM

Advanced design innovations & pre-assembled components.

### SPEEDCLAMP™

Mounts modules with no mounting hardware, speeds module installation up to 200%.

### PRE-ASSEMBLED DRIVE ARM

Can be lifted by one worker. No machine required. 50% faster than most competing systems.

### PE STAMPED DRAWINGS

Design loads according to local building codes: ASCE 7, NBC, Eurocode, AS1170, IS 875.

### PROPRIETARY INTEGRATED-HARDWARE™

Proprietary hardware allows for faster structure assembly, module mounting, and reduced O&M cost. Oversized Serrated Flange Nyloc Nut and Oversized Flange Star Bolt with integrated star washer eliminates the need for washers and star washers.

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#### & TRAINING FACILITIES

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 Mesa, AZ, USA    Madrid, Spain  
 Bogotá, Colombia

### RESEARCH & DEVELOPMENT CENTER

Brimfield, MA, USA

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|                      |                                              |                                                                                                                                                                                                                     |
|----------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Modules</b>       | <b>Modules Supported</b>                     | Most commercially available modules, including frameless crystalline and thin film                                                                                                                                  |
| <b>Civil</b>         | <b>Slope Tolerance (N-S)</b>                 | 7% standard, can go to 15% special order                                                                                                                                                                            |
|                      | <b>Slope Tolerance (E-W)</b>                 | 15%                                                                                                                                                                                                                 |
|                      | <b>Tracker follows slope (Y/N)</b>           | Yes                                                                                                                                                                                                                 |
| <b>Structural</b>    | <b>Drive Type</b>                            | Robust linear actuator stainless steel & aluminum                                                                                                                                                                   |
|                      | <b>Posts per MW</b>                          | 350-400/MW for 1 up portrait / 2 up landscape or 250-300/MW for 2 up portrait                                                                                                                                       |
|                      | <b>Design Wind Load</b>                      | 105 mph [46.9 m/s](Std) / 130 mph [58.1 m/s](Premium 1) / 160 mph [72 m/s](Premium 2)                                                                                                                               |
|                      | <b>Snow Load</b>                             | 5 psf [24 kPa](Std) / 20 psf [96 kPa](Premium 1) / 40 psf [1.92 kPa](Premium 2) / 60 psf [2.87 kPa](Premium 3)                                                                                                      |
|                      | <b>Tracking Range (Std)</b>                  | 45°, 52°                                                                                                                                                                                                            |
|                      | <b>Tracking Range (Premium)</b>              | 60°                                                                                                                                                                                                                 |
|                      | <b>Post Sections</b>                         | Wide Flange or Roll formed posts                                                                                                                                                                                    |
|                      | <b>Coatings</b>                              | G90/120/180 Pregalvanized, ZnMgAl, and HDG available                                                                                                                                                                |
|                      | <b>Post Size (Interior) &amp; (Exterior)</b> | 6 x 6 in. [15.24 x 15.24 cm] roll form shape or W6x7, W6x9, W6x12 or W6x15 wide flange                                                                                                                              |
|                      | <b>Motor Foundation</b>                      | 6.5 x 8 in. [16.51 x 20.32 cm] roll form hat or W6x15 or larger wide flange                                                                                                                                         |
|                      | <b>Standard Embedment</b>                    | 5 - 7 ft. [1.52 - 2.13 m]                                                                                                                                                                                           |
|                      | <b>Flood Plain Allowance</b>                 | Up to 6 ft. [1.83 m]                                                                                                                                                                                                |
| <b>Design</b>        | <b>Module Configuration</b>                  | 1 or 2 up in portrait for crystalline & First Solar Series 6™, 2 up landscape or 1 or 2 up in portrait for Bifacial, 3 to 4 up landscape for First Solar Series 4™                                                  |
|                      | <b>Length per Table</b>                      | Up to 500 ft. [150 m]                                                                                                                                                                                               |
|                      | <b>Module Attachment</b>                     | SpeedClamp™ or bolts available for bottom mount frame modules or clamps for glass on glass modules                                                                                                                  |
|                      | <b>Ground Coverage Ratio</b>                 | 0.25 to 0.65                                                                                                                                                                                                        |
|                      | <b>Rows per Drive</b>                        | 1 drive per tracker[table], distributed drive system                                                                                                                                                                |
|                      | <b>Powering System</b>                       | Onboard solar module with battery                                                                                                                                                                                   |
|                      | <b>Ground Clearance To Module</b>            | 18 - 48 in. [45.7 - 121.9 cm] typical                                                                                                                                                                               |
|                      | <b>Min / Max Ground to Top of Post</b>       | 3'-8" [1.12 m] typical + 9 in. [22.86 cm] min. adjustment range                                                                                                                                                     |
|                      | <b>Backtracking / Anti-shading</b>           | Yes, although can be turned off as requested (i.e. for FSLR modules)                                                                                                                                                |
|                      | <b>Temperature Range</b>                     | -20° C [-40° C also available] + 48° C                                                                                                                                                                              |
|                      | <b>Electromagnetic Interference</b>          | Compliant with FCC guidelines/ Applicable sections EN 61000                                                                                                                                                         |
| <b>Install</b>       | <b>Specialty Tools Required</b>              | No                                                                                                                                                                                                                  |
|                      | <b>Max Offload for Deliveries</b>            | As per customer requirement                                                                                                                                                                                         |
| <b>Electrical</b>    | <b>Tracking Method</b>                       | Time and location based algorithm                                                                                                                                                                                   |
|                      | <b>String Design</b>                         | Compatible with any string size                                                                                                                                                                                     |
|                      | <b>Cable Supports</b>                        | Hole punching per customer requirement for nominal cost                                                                                                                                                             |
|                      | <b>Linear Actuator Motor</b>                 | 24V DC UL Listed                                                                                                                                                                                                    |
|                      | <b>Parasitic Loss</b>                        | 0 amps                                                                                                                                                                                                              |
|                      | <b>Controller Box</b>                        | Zigbee wireless communications, 24V solar module and battery                                                                                                                                                        |
|                      | <b>Control System</b>                        | Master to Node: Zigbee wireless communications<br>Master to SCADA/DAS: Modbus TCP communications                                                                                                                    |
|                      | <b># of Motors</b>                           | 20 to 52 / MW depending on module wattage and loading conditions (35 for typical conditions)                                                                                                                        |
|                      | <b>1000V System or 1500V System</b>          | Both                                                                                                                                                                                                                |
|                      | <b>Grounding Method</b>                      | Tracker structure is part of grounding path per UL 2703                                                                                                                                                             |
|                      | <b>UL Compliance</b>                         | UL 2703 / UL 3703                                                                                                                                                                                                   |
|                      | <b>Ingress Protection</b>                    | IP66 Actuator [NEMA 4 equivalent]                                                                                                                                                                                   |
|                      | <b># Anemometers</b>                         | 1 per 6 MW - 10 MW typical                                                                                                                                                                                          |
| <b>O&amp;M</b>       | <b>Monitoring System</b>                     | Web portal interface available<br>Compatible with all standard third party monitoring vendors                                                                                                                       |
|                      | <b>Snow &amp; Flood Sensors</b>              | Move modules to optimum location for weather events                                                                                                                                                                 |
|                      | <b>Backup Power</b>                          | Solar module and battery providing integrated backup - 3 days                                                                                                                                                       |
|                      | <b>Warranty</b>                              | 5 year drive & control, 10 year structural standard, 10 / 20 also available                                                                                                                                         |
| <b>Shipping</b>      | <b>Max load</b>                              | International - 18.5 to 22.5 metric tons per container<br>USA - 45,000 lbs. [20,411 kg] per truckload, 5,000 lbs. [2,267 kg] maximum bundle size, 2,900 lbs. [1315.4 kg] or other maximum as requested by customers |
|                      | <b>Shipping Containers or Flatbeds</b>       | Flat beds for structure, dry vans for hardware                                                                                                                                                                      |
|                      | <b># Trucks or Containers per MWdc</b>       | 4 typical for trucks, 5 typical for containers                                                                                                                                                                      |
|                      | <b>Backfeed required?</b>                    | No, generator for power as alternative                                                                                                                                                                              |
| <b>Commissioning</b> |                                              |                                                                                                                                                                                                                     |

# *Haley Pike*

# *Solar Project*

Appendix B  
Fixed Rack Spec Sheet #2:  
GameChange Pour-in Place  
Ballasted Ground System

TECHNICAL DATASHEET

**POUR-IN-PLACE™**  
**BALLASTED GROUND SYSTEM**

LANDFILL LEADER AND  
BEST SOLUTION FOR ROCKY SITES

**PLACE**  
LEAVE BEHIND TUBS

**BUILD**  
SELF LEVELING RACKING

**POUR**  
STANDARD CONCRETE



**WHY FIGHT ROCKY GROUND WITH POSTS OR SCREWS?**

- **68% FASTER THAN PRECAST**
- **MINIMAL IMPACT ON DRAINAGE**

**POUR-IN-PLACE™ BALLASTED GROUND SYSTEM**

- ✓ Complete your site on time and on budget
- ✓ Peace of mind with risk-free install
- ✓ Up to 20% lower install racking cost than screw or post systems

**SCREW OR POST SYSTEMS**

- ✗ Slow drilling needed for every hole
- ✗ Slow and uncertain install timeline and budget
- ✗ Up to 25% higher install racking cost for screw or post systems



Pour-in-Place™ Ballasted Ground System has self-leveling technology which enables fast install



Pour-in-Place™ thin film panel clamps mount using socket head bolts



Slots combine with rail support self-leveling technology enables up to 7" [18 cm] vertical adjustment



Galvanized purlins with integrated wire management tray



Large hoop-shaped brackets slide to enable over 7" [18 cm] of vertical adjustment to facilitate install on ground sloping in all directions

## FEATURES

- Pour-in-Place™ Ballasted Ground System: less concrete, faster install, steeper slopes
- Substantial adjustability allows for slopes up to 15%
- Self-leveling technology enables up to 7" [18 cm] total vertical adjustability including use of slots
- No gravel beds or other expensive ground preparations required for leveling as needed for precast - save up to USD 0.05/watt
- Up to 4'-0" [122 cm] high ground clearance to allow for snow and vegetation
- 10° to 35° tilt with multiple inter-row spacing options
- Full layout and engineering analysis for every project
- Integrated grounding and wire management

## TEST & CERTIFICATION

- Wind tunnel tested by industry leader CPP and rated for 175 mph [78 m/s] wind speed
- Independent assessment by Black & Veatch
- Rated up to 90 psf [4,300 Pa] snow load
- ETL / UL 2703 tested (similar to the relevant sections of IEC 61215 & 61730)
- Meets IBC and ASCE standards for structural loading
- Warranty 20 years

## CALCULATIONS

- PE Stamped Drawings - Design loads according to local building codes: ASCE 7, NBC, Eurocode, AS1170, GB 50009
- 100% code compliant designs for any jurisdiction
- Individual system structural calculations

## MATERIAL

- Rail support structure components and module mounting rails: G90+ [20 µm] galvanized steel. Standard up to G180 [40 µm] special order.
- HMWPE forms
- Magnicoat bolts and serrated flange nuts for structural member connections
- Module mounting hardware - Top mount: module mounting clips & serrated flange nuts: magnicoat. Bottom mount: hex bolts, serrated flange nuts, star washers: magnicoat
- Integrated grounding with star bolts or teethed module clamps included - both approved under ETL / UL 2703, (similar to the relevant sections of IEC 61215 & 61730)
- Proprietary Integrated Hardware™: For faster structure assembly, module mounting and reduced O&M cost. Oversized Serrated Flange Nyloc Nut and Oversized Flange Star Bolt with integrated star washer eliminates the need for washers and star washers.

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Rev. 5-7-2020

# *Haley Pike*

# *Solar Project*

Appendix C  
Fixed Rack: GameChange  
Pour-in-Place Ballasted  
Ground System Diagram



# *Haley Pike*

# *Solar Project*

Appendix D  
Inverter Spec Sheet: SMA  
Medium Voltage  
Power Station



## Medium Voltage Power Station

4000-S2-US / 4200-S2-US /  
4400-S2-US / 4600-S2-US

Turnkey solution for PV, storage and  
PV plus storage power plants



### Robust

- Complete station is UL 1741-listed\* for higher safety and lower risk
- Station and all individual components type-tested for maximum reliability
- Optimally suited to extreme ambient conditions with galvanized base frame

### Simple Integration

- Plug and play concept
- Completely pre-assembled for easy set-up and commissioning

### Cost-Effective

- Fully integrated transformer and switchgear simplifies logistics
- Minimum O&M requirements create lowest cost of ownership

### Flexible

- One product for all markets and applications
- Ideally suited for PV applications, PV plus storage (DC coupled) and storage applications (AC coupled)

With the power of the SMA's robust central inverters, the Sunny Central UP or Sunny Central Storage UP, and with perfectly integrated medium-voltage components, the Medium Voltage Power Station (MVPS) offers high power density in a turnkey solution available worldwide.

The solution is the ideal choice for next-generation PV power plants and battery-storage power plants operating at 1500 VDC. Delivered pre-configured on a 20-foot container-integrated skid, the solution is easy to transport and quick to commission. The UL 1741-listed\* MVPS combines rigorous plant safety with maximum energy yield and minimized operating risk.

\*All individual components are UL or IEEE listed. When specified with Siemens switchgear, the complete platform is UL listed.

# MEDIUM VOLTAGE POWER STATION

## 4000-S2-US / 4200-S2-US

| Technical Data                                                                                                                                                   | MVPS 4000-S2-US                                                                                                                                                                       | MVPS 4200-S2-US                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <b>Input (DC)</b>                                                                                                                                                |                                                                                                                                                                                       |                                                                        |
| Available inverters                                                                                                                                              | 1 x SC 4000 UP-US or<br>1 x SCS 3450 UP-US or<br>1 x SCS 3450 UP-XT-US                                                                                                                | 1 x SC 4200 UP-US or<br>1 x SCS 3600 UP-US or<br>1 x SCS 3600 UP-XT-US |
| Max. input voltage                                                                                                                                               | 1500 V                                                                                                                                                                                | 1500 V                                                                 |
| Number of DC inputs                                                                                                                                              | dependent on the selected inverter                                                                                                                                                    |                                                                        |
| Integrated zone monitoring                                                                                                                                       | ○                                                                                                                                                                                     |                                                                        |
| <b>Output (AC) on the medium-voltage side</b>                                                                                                                    |                                                                                                                                                                                       |                                                                        |
| Rated power with SC-UP-US (at -25°C to +35°C / 40°C optional 50°C) <sup>1)</sup>                                                                                 | 4000 kVA / 3600 kVA                                                                                                                                                                   | 4200 kVA / 3780 kVA                                                    |
| Rated power with SCS-UP-US (at -25°C to +25°C / 40°C optional 50°C) <sup>1)</sup>                                                                                | 3450 kVA / 2930 kVA                                                                                                                                                                   | 3620 kVA / 3075 kVA                                                    |
| Charging power with SCS-UP-XT-US (at -25°C to +25°C / 40°C optional 50°C) <sup>1)</sup>                                                                          | 3590 kVA/3000 kVA                                                                                                                                                                     | 3770 kVA / 3150 kVA                                                    |
| Discharging power with SCS-UP-XT-US (at -25°C to +25°C / 40°C optional 50°C) <sup>1)</sup>                                                                       | 4000 kVA / 3400 kVA                                                                                                                                                                   | 4200 kVA / 3570 kVA                                                    |
| Typical nominal AC voltages                                                                                                                                      | 12 kV to 34.5 kV                                                                                                                                                                      | 12 kV to 34.5 kV                                                       |
| AC power frequency                                                                                                                                               | 50 Hz / 60 Hz                                                                                                                                                                         | 50 Hz / 60 Hz                                                          |
| Transformer vector group Dy11 / YNd11 / YNy0                                                                                                                     | ● / ○ / ○                                                                                                                                                                             | ● / ○ / ○                                                              |
| Transformer cooling methods                                                                                                                                      | KNAN <sup>2)</sup>                                                                                                                                                                    | KNAN <sup>2)</sup>                                                     |
| Transformer efficiency: Standard / Eco Design 1 / Eco Design 2                                                                                                   | ● / ○ / ○                                                                                                                                                                             | ● / ○ / ○                                                              |
| Max. total harmonic distortion                                                                                                                                   | < 3%                                                                                                                                                                                  |                                                                        |
| Reactive power feed-in (up to 60% of nominal power)                                                                                                              | ○                                                                                                                                                                                     |                                                                        |
| <b>Inverter efficiency</b>                                                                                                                                       |                                                                                                                                                                                       |                                                                        |
| Max. efficiency <sup>3)</sup> / European efficiency <sup>3)</sup> / CEC weighted efficiency <sup>4)</sup>                                                        | 98.7% / 98.6% / 98.5%                                                                                                                                                                 |                                                                        |
| <b>Protective devices</b>                                                                                                                                        |                                                                                                                                                                                       |                                                                        |
| Input-side disconnection point                                                                                                                                   | DC load-break switch                                                                                                                                                                  |                                                                        |
| Output-side disconnection point                                                                                                                                  | Medium-voltage vacuum circuit breaker                                                                                                                                                 |                                                                        |
| DC overvoltage protection                                                                                                                                        | Surge arrester type I                                                                                                                                                                 |                                                                        |
| Galvanic isolation                                                                                                                                               | ●                                                                                                                                                                                     |                                                                        |
| Internal arc classification medium-voltage control room (according to IEC 62271-202)                                                                             | IAC A 25 kA 1 s                                                                                                                                                                       |                                                                        |
| <b>General data</b>                                                                                                                                              |                                                                                                                                                                                       |                                                                        |
| Dimensions equal to 20-foot HC shipping container (W / H / D)                                                                                                    | 6058 mm / 2896 mm / 2438 mm                                                                                                                                                           |                                                                        |
| Weight                                                                                                                                                           | < 18 t                                                                                                                                                                                |                                                                        |
| Self-consumption (max. / partial load / average) <sup>1)</sup>                                                                                                   | < 8.1 kW / < 1.8 kW / < 2.0 kW                                                                                                                                                        |                                                                        |
| Self-consumption (stand-by) <sup>1)</sup>                                                                                                                        | < 370 W                                                                                                                                                                               |                                                                        |
| Environment: standard / harsh / harsh+                                                                                                                           | ● / ○ / ○                                                                                                                                                                             |                                                                        |
| Maximum permissible value for relative humidity (condensing / non-condensing)                                                                                    | 95% to 100% (2 month per year) / 0% to 95%                                                                                                                                            |                                                                        |
| Max. operating altitude above mean sea level 1000 m / 2000 m                                                                                                     | ● / ○                                                                                                                                                                                 |                                                                        |
| Fresh air consumption of inverter                                                                                                                                | 6500 m³/h                                                                                                                                                                             |                                                                        |
| <b>Features</b>                                                                                                                                                  |                                                                                                                                                                                       |                                                                        |
| DC terminal                                                                                                                                                      | Terminal lug                                                                                                                                                                          |                                                                        |
| AC connection                                                                                                                                                    | Outer-cone angle plug                                                                                                                                                                 |                                                                        |
| Station enclosure color                                                                                                                                          | RAL 7004                                                                                                                                                                              |                                                                        |
| Transformer for external loads: without / 10 / 20 / 30 / 40 / 50 / 60 kVA                                                                                        | ● / ○ / ○ / ○ / ○ / ○ / ○ / ○                                                                                                                                                         |                                                                        |
| Fuses for external transformers: without / 120 kVA / 180 kVA                                                                                                     | ● / ○ / ○                                                                                                                                                                             |                                                                        |
| Medium-voltage switchgear: without / 1 panel / 3 panels / 600 A / 800 A                                                                                          | ● / ○ / ○ / ○ / ○                                                                                                                                                                     |                                                                        |
| 2 cable feeders with load-break switch, 1 transformer feeder with circuit breaker, internal arc classification IAC A FL 25 kA 1 s, partly with UL or ETL Listing | ● / ○ / ○ / ○ / ○                                                                                                                                                                     |                                                                        |
| Short circuit rating medium voltage switchgear (20 kA 1 s / 20 kA 3 s / 25 kA 1 s)                                                                               | ● / ○ / ○                                                                                                                                                                             |                                                                        |
| Integrated oil containment: without / with                                                                                                                       | ● / ○                                                                                                                                                                                 |                                                                        |
| Industry standards (for other standards see the inverter datasheet)                                                                                              | IEC 60076, IEC 62271-200, IEC 62271-202, EN50588-1<br>IEEE 1547-2018 <sup>5)</sup> , IEEE C37.100.1, IEEE C57.12, C37.20.9,<br>UL 1741 listed <sup>6)</sup> , CSC Certificate, UL 347 |                                                                        |
| ● Standard features   ○ Optional features   – Not available                                                                                                      |                                                                                                                                                                                       |                                                                        |
| Type designation                                                                                                                                                 | MVPS-4000-S2-US                                                                                                                                                                       | MVPS-4200-S2-US                                                        |

1) Data based on inverter. Further details can be found in the data sheet of the inverter. Cold weather -37° is an option.

2) KNAN = Natural ester fluid with natural air cooling

3) For SCS UPS, for other efficiency values check specific inverter datasheet

4) Efficiency measured at inverter with internal power supply

5) Harmonics are within IEEE 1547-2018 limits with at least two inverters in operation.

6) UL listing of the MVPS skid requires UL listed medium voltage switchgear

\* Preliminary

# MEDIUM VOLTAGE POWER STATION

## 4400-S2-US / 4600-S2-US

| Technical Data                                                                                                                                                   | MVPS 4400-S2-US                                                                                                                                                                       | MVPS 4600-S2-US                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Input (DC)</b>                                                                                                                                                |                                                                                                                                                                                       |                                                                                                   |
| Available inverters                                                                                                                                              | 1 x SC 4400 UP-US or<br>1 x SCS 3800 UP-US or<br>1 x SCS 3800 UP-XT-US or<br>1 x SCS 4400 UP-S-US                                                                                     | 1 x SC 4600 UP-US or<br>1 x SCS 3950 UP-US or<br>1 x SCS 3950 UP-XT-US or<br>1 x SCS 4600 UP-S-US |
| Max. input voltage                                                                                                                                               | 1500 V                                                                                                                                                                                | 1500 V                                                                                            |
| Number of DC inputs                                                                                                                                              | dependent on the selected inverter                                                                                                                                                    |                                                                                                   |
| Integrated zone monitoring                                                                                                                                       | ○                                                                                                                                                                                     |                                                                                                   |
| <b>Output (AC) on the medium-voltage side</b>                                                                                                                    |                                                                                                                                                                                       |                                                                                                   |
| Rated power with SC-UP-US (at -25°C to +35°C / 40°C optional 50°C) <sup>1)</sup>                                                                                 | 4400 kVA / 3960 kVA                                                                                                                                                                   | 4600 kVA / 4140 kVA                                                                               |
| Rated power with SCS-UP-US (at -25°C to +25°C / 40°C optional 50°C) <sup>1)</sup>                                                                                | 3800 kVA / 3230 kVA                                                                                                                                                                   | 3960 kVA / 3365 kVA                                                                               |
| Charging power with SCS-UP-XT-US (at -25°C to +25°C / 40°C optional 50°C) <sup>1)</sup>                                                                          | 3950 kVA / 3300 kVA                                                                                                                                                                   | 4130 kVA / 3455 kVA                                                                               |
| Discharging power with SCS-UP-XT-US (at -25°C to +25°C / 40°C optional 50°C) <sup>1)</sup>                                                                       | 4400 kVA / 3740 kVA                                                                                                                                                                   | 4600 kVA / 3910 kVA                                                                               |
| Rated power with SCS-UPS-US (from -25°C to +35°C / 40°C; optional 50°C) <sup>1)</sup>                                                                            | 4400 kVA / 3960 kVA*                                                                                                                                                                  | 4600 kVA / 4140 kVA*                                                                              |
| Typical nominal AC voltages                                                                                                                                      | 12 kV to 34.5 kV                                                                                                                                                                      |                                                                                                   |
| AC power frequency                                                                                                                                               | 50 Hz / 60 Hz                                                                                                                                                                         |                                                                                                   |
| Transformer vector group Dy11 / YNd11 / YNy0                                                                                                                     | ● / ○ / ○                                                                                                                                                                             |                                                                                                   |
| Transformer cooling methods                                                                                                                                      | KNAN <sup>2)</sup>                                                                                                                                                                    |                                                                                                   |
| Transformer efficiency: Standard / Eco Design 1 / Eco Design 2                                                                                                   | ● / ○ / ○                                                                                                                                                                             |                                                                                                   |
| Max. total harmonic distortion                                                                                                                                   | < 3%                                                                                                                                                                                  |                                                                                                   |
| Reactive power feed-in (up to 60% of nominal power)                                                                                                              | ○                                                                                                                                                                                     |                                                                                                   |
| <b>Inverter efficiency</b>                                                                                                                                       |                                                                                                                                                                                       |                                                                                                   |
| Max. efficiency <sup>3)</sup> / European efficiency <sup>3)</sup> / CEC weighted efficiency <sup>4)</sup>                                                        | 98.7% / 98.6% / 98.5%                                                                                                                                                                 |                                                                                                   |
| Max. efficiency of SCS-UPS-US <sup>3)</sup>                                                                                                                      | 99.2%                                                                                                                                                                                 |                                                                                                   |
| <b>Protective devices</b>                                                                                                                                        |                                                                                                                                                                                       |                                                                                                   |
| Input-side disconnection point                                                                                                                                   | DC load-break switch                                                                                                                                                                  |                                                                                                   |
| Output-side disconnection point                                                                                                                                  | Medium-voltage vacuum circuit breaker                                                                                                                                                 |                                                                                                   |
| DC overvoltage protection                                                                                                                                        | Surge arrester type I                                                                                                                                                                 |                                                                                                   |
| Galvanic isolation                                                                                                                                               | ●                                                                                                                                                                                     |                                                                                                   |
| Internal arc classification medium-voltage control room (according to IEC 62271-202)                                                                             | IAC A 25 kA 1 s                                                                                                                                                                       |                                                                                                   |
| <b>General data</b>                                                                                                                                              |                                                                                                                                                                                       |                                                                                                   |
| Dimensions equal to 20-foot HC shipping container (W / H / D)                                                                                                    | 6058 mm / 2896 mm / 2438 mm                                                                                                                                                           |                                                                                                   |
| Weight                                                                                                                                                           | < 18 t                                                                                                                                                                                |                                                                                                   |
| Self-consumption (max. / partial load / average) <sup>1)</sup>                                                                                                   | < 8.1 kW / < 1.8 kW / < 2.0 kW                                                                                                                                                        |                                                                                                   |
| Self-consumption (stand-by) <sup>1)</sup>                                                                                                                        | < 370 W                                                                                                                                                                               |                                                                                                   |
| Environment: standard / harsh / harsh+                                                                                                                           | ● / ○ / ○                                                                                                                                                                             |                                                                                                   |
| Maximum permissible value for relative humidity (condensing / non-condensing)                                                                                    | 95% to 100% (2 month per year) / 0% to 95%                                                                                                                                            |                                                                                                   |
| Max. operating altitude above mean sea level 1000 m / 2000 m                                                                                                     | ● / ○                                                                                                                                                                                 |                                                                                                   |
| Fresh air consumption of inverter                                                                                                                                | 6500 m <sup>3</sup> /h                                                                                                                                                                |                                                                                                   |
| <b>Features</b>                                                                                                                                                  |                                                                                                                                                                                       |                                                                                                   |
| DC terminal                                                                                                                                                      | Terminal lug                                                                                                                                                                          |                                                                                                   |
| AC connection                                                                                                                                                    | Outer-cone angle plug                                                                                                                                                                 |                                                                                                   |
| Station enclosure color                                                                                                                                          | RAL 7004                                                                                                                                                                              |                                                                                                   |
| Transformer for external loads: without / 10 / 20 / 30 / 40 / 50 / 60 kVA                                                                                        | ● / ○ / ○ / ○ / ○ / ○ / ○ / ○                                                                                                                                                         |                                                                                                   |
| Fuses for external transformers: without / 120 kVA / 180 kVA                                                                                                     | ● / ○ / ○                                                                                                                                                                             |                                                                                                   |
| Medium-voltage switchgear: without / 1 panel / 600 A / 800 A                                                                                                     | ● / ○ / ○ / ○ / ○                                                                                                                                                                     |                                                                                                   |
| 2 cable feeders with load-break switch, 1 transformer feeder with circuit breaker, internal arc classification IAC A FL 25 kA 1 s, partly with UL or ETL Listing | ● / ○ / ○ / ○ / ○                                                                                                                                                                     |                                                                                                   |
| Short circuit rating medium voltage switchgear (20 kA 1 s / 20 kA 3 s / 25 kA 1 s)                                                                               | ● / ○ / ○                                                                                                                                                                             |                                                                                                   |
| Integrated oil containment: without / with                                                                                                                       | ● / ○                                                                                                                                                                                 |                                                                                                   |
| Industry standards (for other standards see the inverter datasheet)                                                                                              | IEC 60076, IEC 62271-200, IEC 62271-202, EN50588-1<br>IEEE 1547-2018 <sup>5)</sup> , IEEE C37.100.1, IEEE C57.12, C37.20.9,<br>UL 1741 listed <sup>6)</sup> , CSC Certificate, UL 347 |                                                                                                   |
| ● Standard features   ○ Optional features   — Not available   Last revised: 08/2025                                                                              |                                                                                                                                                                                       |                                                                                                   |
| Type designation                                                                                                                                                 | MVPS-4400-S2-US                                                                                                                                                                       | MVPS-4600-S2-US                                                                                   |

1) Data based on inverter. Further details can be found in the data sheet of the inverter. Cold weather -37° is an option.

2) KNAN = Natural ester fluid with natural air cooling

3) Efficiency measured at inverter without internal power supply

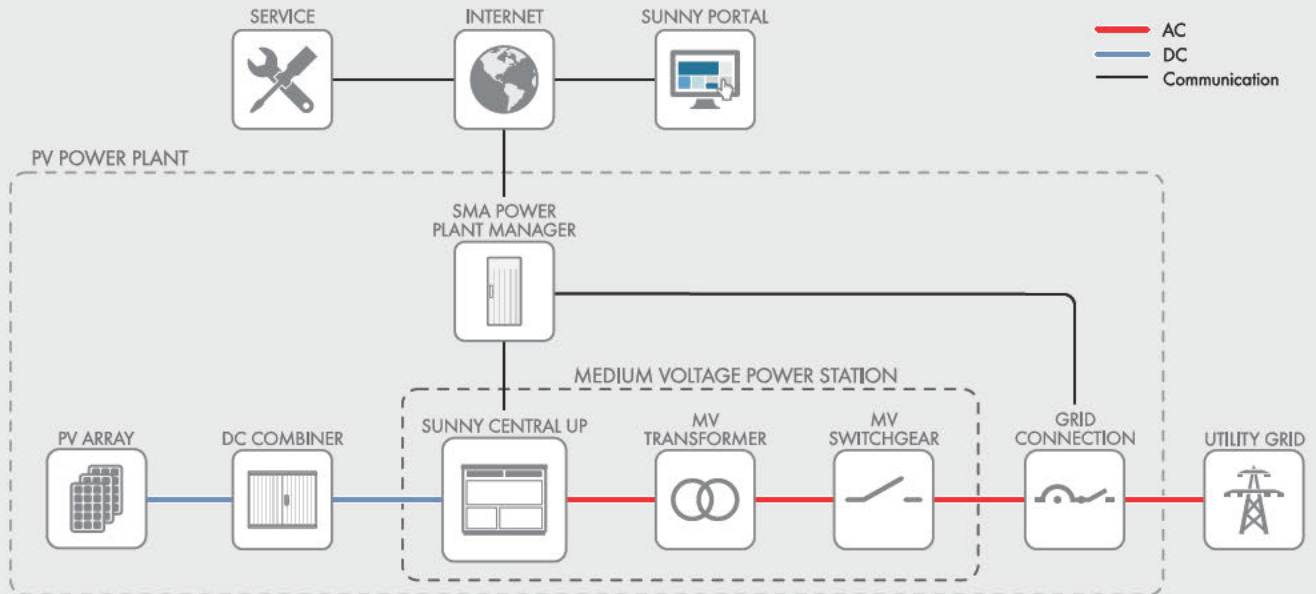
4) Efficiency measured at inverter with internal power supply

5) Harmonics are within IEEE 1547-2018 limits with at least two inverters in operation.

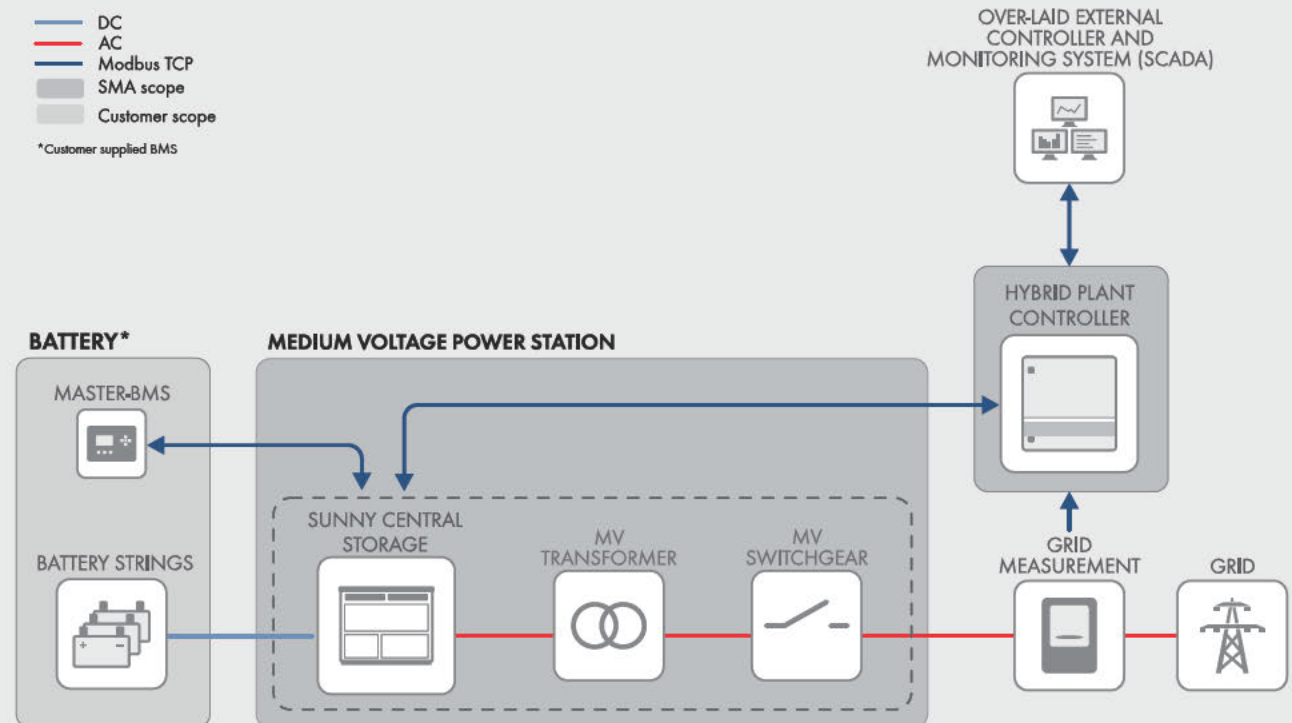
6) UL listing of the MVPS skid requires UL listed medium voltage switchgear

\* Preliminary

## PV system diagram



## Storage system diagram



# *Haley Pike Solar Project*

## Appendix E Landfill Cap Transportation and Laydown Protective Measures (examples)

# Landfill Cap Transportation and Laydown Protective Measures



Example: Light hauling eqpt with floatation tires.  
Equipment to be lifted onto capped areas via crane.



Example: ground protection mats for laydown and staging areas etc.

# *Haley Pike Solar Project*

## Appendix F Water Quality Management Fee Calculations

## Appendix F: Water Quality Management Fee Calculations

| Water Quality Management Fee Calculation |                     |                  |                           |                      |                         |                                |      |               |      |              |  |       |               |    |  |                      |
|------------------------------------------|---------------------|------------------|---------------------------|----------------------|-------------------------|--------------------------------|------|---------------|------|--------------|--|-------|---------------|----|--|----------------------|
|                                          | Number of<br>panels | Panel size Sq Ft | Total Unadjusted<br>Sq Ft | Area Adjustment<br>% | Total Adjusted<br>Sq Ft | Equivalent<br>Residential Unit |      | Total Monthly |      | Total Annual |  | Acres | Fee/Acre/Year |    |  |                      |
|                                          |                     |                  |                           |                      |                         | Unit<br>(ERU)                  | Rate | Rate          | Rate |              |  |       |               |    |  |                      |
| Trackers                                 | 63,560              | 33.5             |                           |                      |                         |                                |      |               |      |              |  |       |               |    |  |                      |
| Fixed                                    | 40,223              | 33.5             |                           |                      |                         |                                |      |               |      |              |  |       |               |    |  |                      |
|                                          |                     |                  |                           |                      |                         |                                |      |               |      |              |  |       |               | \$ |  | Average fee per acre |

| Tilt Calculation |                         |                            |                            |                |                |                            |                            |              |                          |
|------------------|-------------------------|----------------------------|----------------------------|----------------|----------------|----------------------------|----------------------------|--------------|--------------------------|
|                  | Storage at 0<br>Degrees | Maximum Tilt<br>During Day | Minimum Tilt<br>During Day | Max in Radians | Min in Radians | % Coverage<br>Max Tilt (+) | % Coverage<br>Max Tilt (-) | Average Tilt | Total Adjusted<br>Area % |
| Trackers         | 50%                     | 35                         | -35                        | 0.611          | -0.611         | 82%                        | 82%                        | 94%          | 46.95%                   |
| Fixed            | 0%                      | Tilt                       | Tilt in Radians            | % Coverage     |                |                            |                            |              | Total Adjusted Area %    |
|                  |                         | 35                         | 0.611                      | 0.819          |                |                            |                            |              | 81.92%                   |

| Panel Type Acreage Calculation |                     |                               |                            |
|--------------------------------|---------------------|-------------------------------|----------------------------|
|                                | Number of<br>panels | Panel size sq. ft.            | Acres leased for<br>panels |
|                                | 103,783             | 33.5                          | 357                        |
|                                |                     | Percentage of<br>Total Panels | Acres per Panel<br>Type    |
| <i>Trackers</i>                | 63,560              | 61.24%                        | 219                        |
| <i>Fixed</i>                   | 40,223              | 38.76%                        | 138                        |
|                                | 103,783             |                               | 357                        |



# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0922-22**

**File ID:** 0922-22

**Type:** Committee Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental  
Quality & Public  
Works (EQPW)  
Committee

**File Created:** 09/07/2022

**File Name:** Annual Stormwater Priority List

**Final Action:**

**Title:** Annual Stormwater Priority List

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 2025 Stormwater Priority List

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|

## Text of Legislative File 0922-22

Title

Annual Stormwater Priority List



To: Environmental Quality and Public Works Committee

From: Mark Sanders, PE- Stormwater Section Manager

Re: 2024-2025 Stormwater Update

Date: October 6, 2025

Due to scheduling constraints, the Environmental Quality and Public Works Committee of the LFUCG Urban County Council requested a written update of the DWQ Stormwater Section activities for the years 2024-2025 in lieu of a formal presentation. The following is a summary of the section's activities over that period and anticipated activities for the next fiscal year.

The stormwater section's activities can generally be broken down into three primary categories:

1. Stormwater Priority List Capital Projects
2. Capital Maintenance Project List\*
3. Stormwater Infrastructure Management (Repair, Rehabilitation, Nuisance Flooding)

\* Capital Maintenance Project as defined in 2024 EQPW Presentation

- *Smaller projects to mitigate nuisance flooding or;*
- *Repair and Cleaning Projects intended to restore neglected infrastructure or;*
- *Larger "Repair" projects, which require engineering design and are openly bid for construction. These would not likely meet the criteria for Priority Capital Projects.*

The following expands on the categories listed above.

**1. Stormwater Priority Capital Projects (Project Name and Council District)**

- Completed Projects
  - East Third & Ohio (CD1)
    - Final Cost - \$2,075,656.07
  - Lyon Drive (CD10)
    - Final Cost - \$1,488,652.06
- Under Design/Construction
  - Cooper Drive Stormwater Improvements (CD5)
    - Awarded - \$2,101,875.00
    - Construction Completion Spring 2026

- Joyland Phase 2 (CD6) - under construction
  - Awarded - \$1,083,653.00
  - Construction Completion Winter 2025
- Mentelle Park North (CD3)
  - Final Design Completion Winter 2025
- Idle Hour Drive (CD5)
  - Preliminary Design Completion Spring 2026

## 2. Capital Maintenance Project List

- Completed
  - Dogwood Park (CD9)
    - Cost - \$192,4717.84
- In-Construction
  - Meadowthorpe Phase 2 (CD 11)
    - Awarded - \$275,831.64
    - Construction Completion Summer 2025
    - Working on Closeout Documents
  - Barnard Drive (CD6)
    - Awarded - \$587,405.00
    - Construction Completion Fall 2025
  - Furlong Dr. (CD11)
    - Awarded - \$698,980.00
    - Construction Completion Winter 2025
  - Savannah/Guilford (CD10)
    - Awarded - \$1,606,733.00
    - Construction Completion Fall 2026
- In Study/Design
  - Lakewood Drive (CD5)
  - Masterson Station/Great Acres (CD2)
  - Kenesaw Court (CD8)
  - Longview Road (CD9)
  - Taborlake Circle (CD5)
  - Southview Drive (CD10)
  - Gayle Drive (CD6)

## 3. Stormwater Infrastructure Management \*\*

| Storm Contract              | Number of Items | Costs                |
|-----------------------------|-----------------|----------------------|
| Detention/Retention Basin   | 25              | \$28,948.68          |
| Pipe Lining (CIPP) ***      | 1               | \$28,214.52          |
| CLM (Clean Main)            | 6               | \$23,501.24          |
| TVM (Televise Main)         | 1               | \$334.40             |
| Repair/Hydro- Excavate **** | 77              | \$386,268.59         |
| Contract (Miscellaneous)    | 4               | \$100,500            |
| <b>TOTALS</b>               | <b>114</b>      | <b>\$567,765.43*</b> |

\*\* The Stormwater Infrastructure Management group is a “Reactive” group that handles and addresses stormwater issues generated from 311 and other divisions within the LFUCG.

\*\*\*Pipe Lining (CIPP) – This is a no-dig technique for repairing damaged pipes by creating a new pipe inside the old one.

\*\*\*\*Rep/Hex – These numbers refer to all REP (i.e. Point Repairs), where a section of pipe is damaged and repaired/replaced. It also includes HEX (Hydro Excavated) where the contractor locates existing utilities without physically digging, but by using water.

**Fiscal Year 2026 Goals and Anticipated Activities\*\*\*\*:**

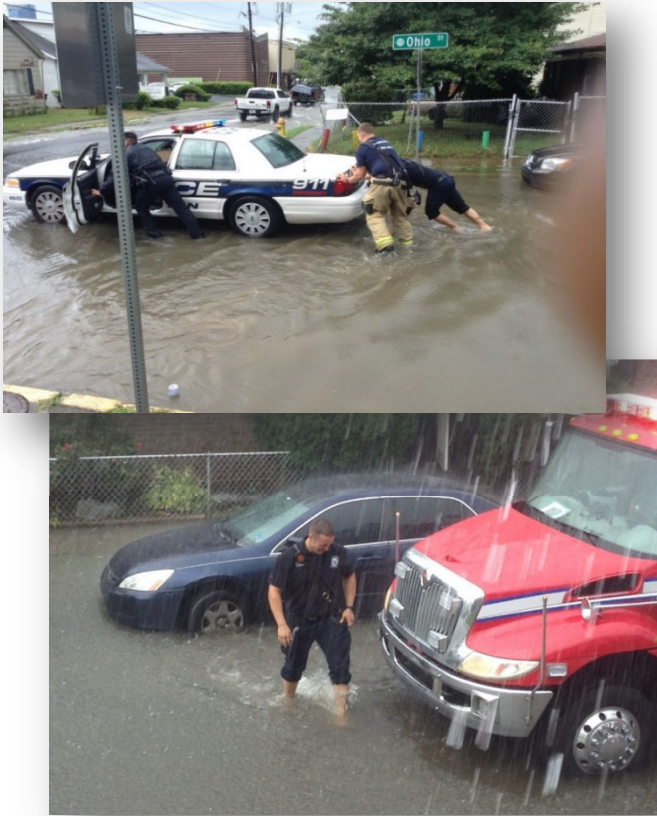
- Rebid the Indefinite Services Contract
  - The Indefinite Services Contract consists of six engineering firms that are picked to provide engineering services for stormwater related issues that rise to the level of needing Construction Drawings and Documents.
- Preliminary Engineering Study of the Gainesway Area Priority Project
- Evaluation of projects 85.5, 86, 88 of the Priority Capital Project List
  - 85.5 – Longview Drive East
  - 86 - Hume Road
  - 88 – SE-19, S. Elkhorn Bowman M. Trib to 68
- Construction of the following projects:
  - Mentelle Park North
  - Masterson Station/Great Acres
  - Lakeview Drive
  - Kenesaw Court, Longwood Road, Taborlake Circle, Southview Drive
- Continued effort of the Stormwater Infrastructure group to resolve “minor/nuisance” issues and system repairs
- Working with other divisions and groups on stormwater management issues in the new expansion areas.

\*\*\*\* Activities to be started or completed before June 30<sup>th</sup> 2026.

The stormwater section is working with the Division of Engineering to resolve a chronic flooding issue on Bermuda Avenue near North Limestone Street. The Division of Engineering is developing a large-scale roadway improvement project on North Limestone of which the Bermuda Avenue mitigation will be included.

Please review this information and if you have any questions or need additional information, please contact me at 859-258-3426 or via email at [msanders@lexingtonky.gov](mailto:msanders@lexingtonky.gov).

Cc: Nancy Albright, PE- Commissioner of Environmental Quality & Public Works  
Charles H. Martin, PE- Director of Water Quality  
Gregory S. Lubeck, PE- Deputy Director of Water Quality



**East Third Street & Ohio Street  
Before/After**



**Lyon Drive Stormwater Improvements  
New Infrastructure & Detention Basin Modifications**

## Storm Rehabilitation Contract



**Forming a New Storm Inlet**



**Repaired a Hole In Town Branch Culvert**



**Performing a Point Repair to Fix Broken Pipe**



**Cleaning Concrete Stormwater Flumes**



# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0390-25**

**File ID:** 0390-25

**Type:** Committee Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental  
Quality & Public  
Works (EQPW)  
Committee

**File Created:** 04/16/2025

**File Name:** Items Referred to Committee

**Final Action:**

**Title:** Items Referred to Committee

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** eqpw referral list\_111825

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|

## Text of Legislative File 0390-25

Title

Items Referred to Committee

COMMITTEE ITEMS REFERRED

Environmental Quality & Public Works (EQPW)

| Referral Item             |                                                                                         | Current Sponsor | Date Referred | Last Presentation | Status     | Legistar File ID        |
|---------------------------|-----------------------------------------------------------------------------------------|-----------------|---------------|-------------------|------------|-------------------------|
| 1                         | Odor Control Program Update                                                             | J. Reynolds     | 2023-10-31    | 2025-02-11        |            | <a href="#">0140-24</a> |
| 2                         | Coordination of Ongoing Maintenance for Projects (infrastructure, beautification, etc.) | J. Reynolds     | 2024-08-20    | 2025-10-07        |            | <a href="#">0876-25</a> |
| 3                         | Neighborhood Traffic Management Program (NTMP)                                          | L. Sheehan      | 2024-08-20    | 2025-02-11        |            | <a href="#">0151-25</a> |
| 4                         | Traffic Calming with Street Art and Quick-Builds                                        | L. Sheehan      | 2024-08-20    | 2025-08-12        |            | <a href="#">0737-25</a> |
| 5                         | Lextran Services and Environmental Impacts                                              | H. LeGris       | 2025-02-11    | 2025-04-22        |            | <a href="#">0389-25</a> |
| 6                         | Haley Pike Solar Project Update                                                         | H. LeGris       | 2025-02-25    | 2025-03-11        | 2025-11-18 | <a href="#">0249-25</a> |
| 7                         | Review of Water Quality Management Fee Incentive Grants                                 | D. Seigny       | 2025-02-25    | 2025-05-13        | 2025-11-18 | <a href="#">0486-25</a> |
| 8                         | Parking Citation Issuance During Winter Weather Emergencies                             | E. Curtis       | 2025-04-22    |                   |            |                         |
| 9                         | Mint Lane Pump Station                                                                  | D. Seigny       | 2025-05-27    | 2025-08-12        |            | <a href="#">0736-25</a> |
| 10                        | Sewer Cleanout Reimbursement Program                                                    | L. Sheehan      | 2025-08-12    |                   |            |                         |
| 11                        | Empower Lexington Update                                                                | H. LeGris       | 2025-06-03    | 2025-06-10        |            | <a href="#">0547-23</a> |
| Annual / Periodic Updates |                                                                                         |                 |               |                   |            |                         |
| 12                        | Live Green Lexington Update (Public Information and Engagement)                         | H. LeGris       | 2021-02-02    | 2025-10-07        |            | <a href="#">0500-21</a> |
| 13                        | Urban Forestry / Street Trees Update <i>[Lex Grow Trees ]</i>                           | H. LeGris       | 2019-09-17    | 2025-04-22        |            | <a href="#">0501-21</a> |
| 14                        | Capacity Assurance Program (CAP) Audit Update                                           | H. LeGris       | 2018-08-30    | 2023-04-18        |            | <a href="#">0964-20</a> |
| 15                        | Energy Initiatives Update                                                               | H. LeGris       | 2017-01-10    | 2025-03-11        |            | <a href="#">0572-22</a> |
| 16                        | Snow & Ice Control Plan                                                                 | H. LeGris       | 2014-02-15    | 2025-10-07        |            | <a href="#">1034-22</a> |
| 17                        | Pavement Management Plan                                                                | H. LeGris       | 2020-05-26    | 2025-03-11        |            | <a href="#">0440-22</a> |
| 18                        | Division of Water Quality Stormwater Projects Update                                    | H. LeGris       | 2018-02-20    | 2024-08-20        | 2025-11-18 | <a href="#">0922-22</a> |
| 19                        | Municipal Separate Storm Sewer System (MS4) Update                                      | H. LeGris       | 2018-02-20    | 2025-08-12        |            | <a href="#">1122-22</a> |
| 20                        | Consent Decree and Remedial Measures Plan Update                                        | H. LeGris       | 2019-01-22    | 2024-12-03        |            | <a href="#">0222-22</a> |
| 21                        | Waste Contamination Reduction Update                                                    | D. Seigny       | 2023-11-14    | 2025-05-13        | 2025-11-18 | <a href="#">1200-24</a> |
| Updated 10.07.25, KJT     |                                                                                         |                 |               |                   |            |                         |