



IBERDROLA RENEWABLES

Site Evaluation Committee
Thomas Burack, Commissioner
Department of Environmental Services
P.O. Box 95
Concord, NH 03302-0095

11 of January, 2013

Subject: Town of Rumney SEC Letter dated Dec 31, 2012

Dear Commissioner Burack and Members,

This letter is in response to the letter sent to you dated December 31, 2012 from the Town of Rumney ("Rumney" or the "Town"). Each item of concern is addressed as follows:

1. Clearly, the Company is concerned with ensuring that there is appropriate access to the wind farm. Having said that, plowing on steep grade roads creates a safety concern, increases the concentration of spring melt runoff and would be extremely costly. As such, turbine access during winter months will be provided by a Snow cat or similar vehicle. As an incidental point, we note that the referenced section 8.2.1 of the Road Agreement between Groton Wind LLC (the "Company") and the Town of Groton does not appear in the Company's agreement with Rumney.
2. Rumney's concerns regarding training expenses were addressed in the attached email to Rumney, dated 18 May 2012. As noted in that email, the Agreement requires the Company to deliver classroom training, site review training, and review of safety plans, all of which have been provided. As we have discussed with the Town, tower climbing requires specialized skills and certifications and was neither included in the Agreement nor ever intended to be a part of the emergency training.
3. As suggested by Rumney's letter, the amount of activity surrounding the project has certainly diminished, which has led to less need to regularly communicate with the Town. Nevertheless, Rumney has been provided contact numbers for the Company, and contact names and phone numbers were publicly posted at the Rumney Town Hall, provided to the Rumney Board of Selectmen and to other town employees. We are not aware of any communications from Rumney which have not been addressed in a timely manner, and we certainly remain committed to providing the Town with all necessary information.
4. The Company agreed to pay for the Town's EMS services provided in support of the first super load delivery. Unfortunately, we have not yet received an invoice for those charges. Once the invoice is submitted to the Company, payment will promptly be provided. Obviously, the Company strongly disputes any suggestion that it has any obligation to compensate the Town for the Town's Administrative Assistant responding to communications from Town residents regarding the project.
5. The Company certainly appreciates the recognition of its support for the Town's Old Home Day. The Company looks forward to continuing to participate as a member of the community throughout the 20 year operational period of the project.



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Groton Wind hopes to continue its discussions and coordination with Rumney. We have attended many Selectmen's meetings and we have been in regular contact with many Town employees throughout the development and construction process. Should the Site Evaluation Committee wish to talk about any of the Town's concerns, I am happy to provide again my contact information below. Please feel free to contact me anytime.

Yours Sincerely,

Doren Emmett
Sr. Project Manager

Emmett, Doren

From: Revell, Kelly
Sent: Friday, May 18, 2012 2:53 PM
To: Anne Dow
Cc: Stocks, Randy; Cherian, Ed; Emmett, Doren; Corson, Anthony; 'Patrick Holland'; Phillips, Lincoln; Huaita Molero, Hernan; Marcos Magariños, Miguel Angel
Subject: RE: Reimbursement for Training; Superload Emergency Details

Anne,

I have provided answers to your questions (highlighted and **bold**) below.

In June, once we determine the extent and specifics of what Iberdrola Renewables will be paying, we can determine the dollar amounts associated with the services provided.

If you have further questions or desire discussion of these or other matters, I am available at your convenience.

Best regards,



Kelly B. Revell
Construction Site Manager
IBERDROLA RENEWABLES, LLC

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In the interests of the environment, please print only if necessary and recycle

From: Anne Dow [<mailto:rumneysel@roadrunner.com>]
Sent: Monday, May 14, 2012 1:58 PM
To: Revell, Kelly
Cc: Stocks, Randy; Cherian, Ed; Emmett, Doren; anthony208@vzw.blackberry.net; 'Patrick Holland'
Subject: Reimbursement for Training; Superload Emergency Details

Hello,

I have just been asked again about billing time to the company for emergency training. A few questions:

In the town agreement with Groton Wind, Section 6. Emergency Response states the Owner shall provide (at no cost to the town) for: **This is Correct. We will not be billing for this training. We will provide it at no cost to the Town of Rumney.**

- a. 3 hours of training at the Rumney Fire Department prior to commencement of operations

- b. 8 hours of training at the Wind Farm prior to commencement of operations
 - c. Annual training of 8 hours at the wind farm
1. Because the town pays their responders for attending sessions like these, is Groton Wind willing to reimburse the town for this cost? **Iberdrola Renewables will not be reimbursing for this, but we have forwarded this to IEP/Cianbro (Mr. Patrick Holland) for their consideration as they may be willing to refund the town if it is part of their drills/request for the towns presence on site.**
 2. Is the training referred to in Section 6 of the Agreement just referring to emergency calls after the wind farm is up and running? **No.**
 3. Several emergency responders have done some training with Cianbro. Is this considered the training stated in the agreement or is this a different "training" for the construction phase going on now? **Any training conducted on the wind farm should be considered training, since the type of training is not specified.**
 4. There is a mock emergency session scheduled for next week – same thing, is Groton Wind willing to pay for sessions like this? **Please see response to item 1.**
 5. Who do we bill? How do we bill? **Please see response to item 1.**

"Superload" Details

It is the EMS Director's recollection that there was discussion about having a few responders at the upper end of the road during all of the deliveries of the large components in case there was an emergency on that side of the "convoy". If so, this would be considered an EMS detail and would be billed as such. **Iberdrola Renewables did agree to pay to have Rumney EMS there only for the very first superload.**

There would also be a police detail for either an escort up the road or traffic control on Route 25. **Iberdrola agreed to this only if the State Troopers are not required to escort up Groton Hollow Road. We are awaiting word on that from the transportation/permit provider and will update the town once we know.**

We need something definite in place that spells out what is expected for all parties, i.e. police, ems, fire, Groton Wind, Cianbro, regarding the deliveries of the turbine components, before they start coming, what is needed, who is paying for what, etc.:

1. EMS team (2 members) at the upper end of Groton Hollow Road for each delivery?
2. Police detail for traffic control at Route 25 and Groton Hollow Road each delivery?
3. Police escort up Groton Hollow Road with each delivery?
4. Details bill to?

Regarding these four items, pending input from IEP/Cianbro and our turbine provider, we are unable to address them effectively at this time. Since we will have the turbine manufacturer/provider here in the first week of June, we will have a meeting to resolve any coordination or additional responsibilities concerning the deliveries. We will provide you with the opportunity to attend.

Thank you.

Anne

Anne B. Dow
 Administrative Assistant
 Town of Rumney
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