

Disbursement Schedule -
Commercial Wind Energy Facilities
Approved May 14, 2022

Disbursement 1 – 10% After Completion

1. All permits in place including DEP, Town of Warren demolition permits, Warren Conservation, and any other permits required at the time of decommissioning/deconstructing;
2. Erosion control in place;
3. Staging/lay down area and any roads or road upgrades required in place;
4. Job site trailers, port-a-johns in place.

Disbursement 2 - 25% After Completion

1. Physical removal of all hazardous materials such as oils and volatile organic compounds;
2. Proof of proper disposal of all hazardous materials such as oils and volatile organic compounds;
3. Turbine Removal - all above-ground components of the turbine;
4. Receipt from recycle center where turbine components have been delivered. Receipts must match the components removed.

Disbursement 3 - 25% After Completion

1. Removal of above grade electrical equipment, substations, cables, wires, poles, etc.;
2. Excavation of underground wires / electrical and removal of all schedule-40 conduit below ground that are shown on the as-built electrical plans;
3. Receipt from recycle center for electrical and related equipment;
4. Dismantle and remove all foundations, ballast and any other concrete structures buried underground;
5. Receipt/proof of proper disposal of concrete and foundation materials;
6. Subsurface Soil and Groundwater Assessment (SSA) performed after facility and related structures have been removed, but prior to any backfilling, in accordance with the Wind Environmental Protocols document;
7. Subsurface Soil and Groundwater Assessment (SSA) test results submitted to the Town;
8. All excavation backfilled according to plans;
9. Dress the top 6" of all disturbed areas with screened loam according to plan.

Disbursement 4 - 35% After Completion

1. Removal of driveways, turnarounds, staging areas and access roads – including gravel course, geotextile fabric;
2. Proof that road material (gravel and geotextile, etc.) has been properly disposed of;
3. Proof that access roads have been stricken from the deed by survey and recorded at the Registry of Deeds;
4. Removal of all rip rap swales and storm water controls;
5. Removal of all structures in basins;
6. Receipts from recycle center for all structures and broken up concrete from basins;
7. Filling of all basins back to original grades on original plans;
8. Final grading of site to original grades based on originally submitted plans;
9. Dress the top 6" of all disturbed areas with screened loam according to plan;
10. Seed/plant.

Disbursement 5

1. 5% retained for two years to ensure a minimum of 75% approved vegetated cover.