



Final Environmental Assessment Limestone Green Hydrogen Production Project

Department of Energy Loan Programs Office – Title XVII Program

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Acronyms and Abbreviations

| ACHE | air-cooled heat exchanger |
|------------------|---|
| APE | Area of Potential Effect |
| APLIC | Avian Power Line Interaction Committee |
| Applicant | Plug Power, Inc. |
| B&A | Blanton & Associates |
| BAHX | brazed aluminum heat exchanger |
| BFD | bird flight diverter |
| BMPs | best management practices |
| CEQ | Council on Environmental Quality |
| CFR | Code of Federal Regulations |
| City | City of Graham |
| DC | direct current |
| DI | deionized |
| DOE | Department of Energy |
| EA | environmental assessment |
| EJ | environmental justice |
| EPA | U.S. Environmental Protection Agency |
| EPAct | Energy Policy Act of 2005 |
| ESA | Endangered Species Act |
| FEMA | Federal Emergency Management Agency |
| FM | farm-to-market road |
| FONSI | Finding of No Significant Impact |
| Fort Belknap WSC | Fort Belknap Water Supply Corporation |
| FPPA | Farmland Protection Policy Act |
| GHG | greenhouse gas |
| gpm | gallons per minute |
| H ₂ | hydrogen |
| HVAC | heating, ventilation, and air-conditioning |
| ICP | Integrated Contingency Plan |
| kV | kilovolt |
| LPO | Loan Programs Office |
| MBTA | Migratory Bird Treaty Act |
| MW | megawatt |
| N ₂ | nitrogen |
| NAAQS | National Ambient Air Quality Standards |
| NATA | National-Scale Air Toxics Assessment |
| Nation | Tonawanda Seneca Nation |
| NEPA | National Environmental Policy Act |
| NHD | National Hydrography Dataset |
| NO ₂ | nitrogen dioxide |
| NRHP | National Register of Historic Places |
| NWI | National Wetlands Inventory |
| O&M | operations and maintenance |
| OSHA | Occupational Safety and Health Administration |
| PBR | Permit by Rule |
| PEM | polymer electrolyte membrane |
| | |

| Plug Power, Inc. |
|--|
| particulate matter less than 10 micrometers in diameter |
| particulate matter less than 2.5 micrometers in diameter |
| Portfolio Management Division |
| Limestone Green Hydrogen Production Project |
| financial assistance for development of a green hydrogen facility in Young County, Texas |
| Process Safety Management |
| Risk Management Plan |
| spill prevention, control, and countermeasures |
| Science, Technology, and Advanced Manufacturing Park |
| Stormwater Pollution Prevention Plan |
| Texas Administrative Code |
| Texas Commission on Environmental Quality |
| Texas Historical Commission |
| tons per day |
| Texas Pollutant Discharge Elimination System |
| Texas Water Development Board |
| Texas Department of Transportation |
| ultra-pure water |
| U.S. Army Corps of Engineers |
| U.S. Fish and Wildlife Service |
| U.S. Geological Survey |
| Western EcoSystems Technology, Inc. |
| Waters of the United States |
| WSP USA, Inc. |
| |

1. Purpose and Need

1.1 Introduction

Plug Power, Inc. (Plug Power or the Applicant), is proposing to construct a green hydrogen production facility in Young County, Texas (Limestone Green Hydrogen Production Project or the Project). The facility will produce 45 tons per day (tpd) of green hydrogen from water using renewable energy sources to power next-generation electrolyzer technology combined with liquefaction (i.e., the converting the hydrogen gas into a liquid) and distribution technologies to reduce/avoid greenhouse gas (GHG) emissions, thereby reducing overall emissions of air pollutants and human-caused GHGs.

Plug Power has applied for a loan guarantee for the development of up to six green hydrogen projects (see Section 1.4.1 for additional discussion of the green hydrogen projects) pursuant to the U.S. Department of Energy's (DOE's) Title XVII Clean Energy Financing Program, as authorized by the Energy Policy Act of 2005 (EPAct), as amended. Under Title XVII, the Secretary of Energy is authorized to provide loan guarantees for projects that support clean energy deployment and energy infrastructure reinvestment in the United States.

The Title XVII program is administered by DOE's Loan Programs Office (LPO), which originates, underwrites, and services loans and loan guarantees to eligible applicants for projects that accelerate the commercial deployment of innovative energy technology. LPO has reviewed Plug Power's application and determined that Plug Power is eligible for a potential loan guarantee (10 Code of Federal Regulations [CFR] Parts 609.3 and 609.5).

The decision as to whether to provide a loan guarantee (federal financial assistance) constitutes a major federal action, requiring DOE to conduct an environmental review under the National Environmental Policy Act (NEPA). LPO prepared this environmental assessment in accordance with NEPA (42 United States Code 4321 et seq.), the Council on Environmental Quality (CEQ) NEPA implementing regulations (40 CFR Parts 1500–1508), and the DOE NEPA implementing regulations (10 CFR Part 1021)¹. LPO is using the NEPA process to inform its decision as to whether to issue a loan guarantee to the Applicant in support of the Project.

1.2 Purpose and Need for Agency Action

The purpose and need for DOE's proposed action, issuance of a federal loan guarantee, support DOE's authority under Title XVII of the EPAct to finance projects and facilities in the U.S. that employ new or significantly improved technologies that avoid, reduce, or sequester air pollutants or anthropogenic emissions of GHGs (42 United States Code 16513, as amended).

1.3 Background

Plug Power is a producer of green hydrogen. The company's objective is to construct and operate the Limestone Green Hydrogen Production Project to meet the growing demand for green hydrogen.

Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the city of Graham, along Farm-to-Market Road (FM) 209 (see Figure 1). The Project area consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road, and an approximately 13.6-mile-long transmission line. The 40-acre site would also house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant (Figure 1). The facility will produce 45 tpd of green hydrogen from water using renewable energy sources to power next-generation electrolyzer technology combined with

¹ The DOE LPO is aware of the November 12, 2024, decision in Marin Audubon Society v. Federal Aviation Administration, No. 23-1067 (D.C. Cir. Nov. 12, 2024). To the extent that a court may conclude that the Council on Environmental Quality (CEQ) regulations implementing NEPA are not judicially enforceable or binding on this agency action, the DOE has nonetheless elected to follow those regulations at 40 C.F.R. Parts 1500–1508, in addition to the DOE's procedures/regulations implementing NEPA at 10 C.F.R. Part 1021, to meet the agency's obligations under NEPA, 42 U.S.C. §§ 4321 et seq.

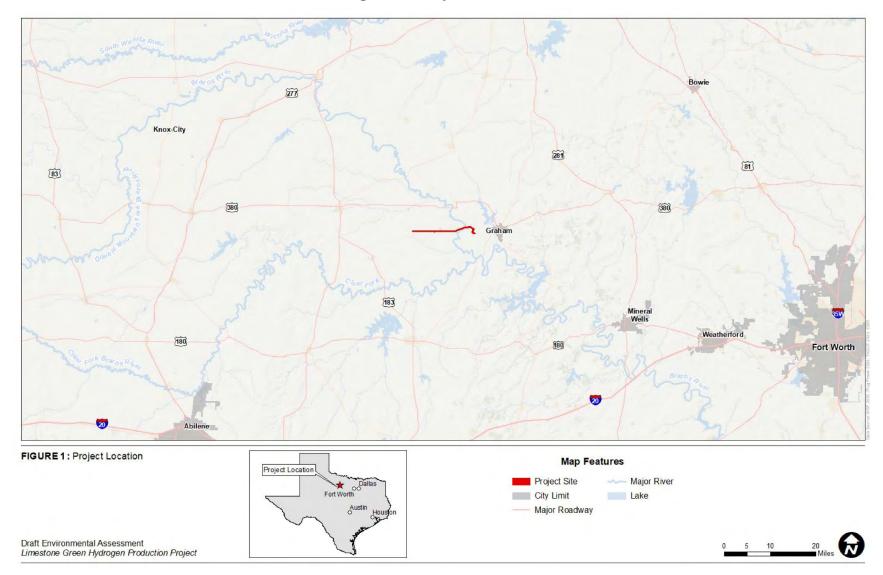


Figure 1: Project Location

liquefaction (i.e., converting the hydrogen gas into a liquid) and distribution technologies to reduce/avoid GHG emissions, thereby reducing overall emissions of air pollutants and human-caused GHGs (see Exhibit 1).

The Title XVII Clean Energy Financing Program is central to LPO's mission to serve as a "bridge to bankability" for clean energy projects that are critical to decarbonizing the energy sector and enhancing the domestic clean energy supply chain. Commercial use of these technologies will help sustain and promote economic growth, produce a more stable and secure energy supply and economy for the U.S., and improve the environment. DOE published an Interim Final Rule that establishes the policies, procedures, and requirements for the loan guarantee program (10 CFR Part 609).

1.4 Scope of Environmental Assessment

As noted in Section 1.1, Plug Power has requested LPO financing to fund up to six green hydrogen production facilities, with one being the Limestone facility in Texas. Because the locations for the remaining facilities, as well as the timing for construction, have not been determined, LPO would prepare a supplemental EA in accordance with NEPA to inform its decision regarding federal financial support for such future facilities. LPO notes that Plug Power would have to submit site-specific information for each site to support LPO's review pursuant to NEPA. As such, the future green hydrogen production facilities that may be the subject of federal financial support are not ripe for analysis at this time (see 40 CFR 1501.11) but would be the subject of a supplemental EA that would tier from this EA, as appropriate. Therefore, LPO is preparing this environmental assessment (EA) to address issues concerning construction and startup of a green hydrogen production facility in unincorporated Young County, Texas. If no significant impacts are identified during preparation of this EA, DOE will issue a Finding of No Significant Impact. If potentially significant impacts are identified, DOE will prepare an environmental impact statement. As presented below, natural, physical, and socioeconomic resources that may be subject to potentially significant environmental issues are identified, along with resources that would not be subject to potentially significant environmental issues, thereby narrowing the scope of the environmental review to environmental issues deserving of study.

Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the city of Graham, along FM 209 (Figure 1). The Project site is entirely on private land, consisting of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from FM 209, and an approximately 13.6-mile-long transmission line (Figure 2). The 40-acre site would also house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

Initial development of the Project occurred prior to Plug Power's application for a loan guarantee. These activities were funded by Plug Power and, therefore, are not the subject of the request for federal financial assistance (loan guarantee) by LPO. The initial site development activities included the following (see Figure 3a and Figure 3b):

- Cleared, grubbed, and graded the 40-acre hydrogen production facility site
- Cleared, grubbed, and graded the 1.1-mile-long access road (included were final grading and installation of the subbase and a permanent stream crossing)²
- Cleared the right-of-way for the 13.6-mile-long transmission line and developed foundations for the transmission line structures

² Given the amount of development for the access road that has already occurred and the limited amount of work remaining (e.g., application of asphalt), further development of the access road is not subject to federal financial assistance and is not considered as part of the Proposed Action.



PURPOSE AND NEED

Figure 2: Project Site Plan





40

40

20

0 Meters

Figure 3a: Existing Conditions, May 2024, Project Site Main Facility – Cleared and Graded with Construction Staging Area and Temporary Stormwater Detention

Figure 3b: Existing Conditions, May 2024, Facility Entrance/Access Road Cleared and Graded



All Project development activities to date were completed in accordance with applicable permits and approvals (e.g., the Stormwater Pollution Prevention Plan (SWPPP) that was prepared in compliance with the Texas Commission on Environmental Quality (TCEQ) Construction Stormwater General Permit [TXR150000]). Because these activities have already been completed and are not the subject of the federal financial assistance (loan guarantee) being sought from LPO, they are not part of the Proposed Action under review in this EA.

As of December 2023, all construction activities associated with the Project have ceased but are anticipated to resume in 2025 following loan guarantee approval.

The following is a summary of the remaining site development activities that would be subject to the federal financial assistance being sought from LPO and would make up the Proposed Action under review (Figure 4):

- Installation of foundations, buildings, structures, tanks, and equipment (e.g., electrolyzers); construction of ancillary facilities (e.g., water pre-treatment plant, parking area); and development of other facilities, including a substation within the 40-acre hydrogen facility site
- Start-up and operation of the hydrogen facility
- Installation of transmission line poles, conductor stringing, and interconnection work

This EA describes the Project and its potential impacts on multiple resource areas due to construction and operation of the hydrogen production facility. The resource areas assessed in this EA are:

- Cultural resources, including Native American interests
- Water resources, including wetlands, surface water, and groundwater
- Air quality
- Noise
- Transportation
- Aesthetic and visual resources
- Biological resources
- Socioeconomics and environmental justice
- Public and occupational health and safety
- Waste management
- Cumulative impacts, including climate change

The above resource areas were identified as potentially being affected by the Project; therefore, each was assessed to determine the nature, extent, and significance of the impacts (see Chapter 3). The assessment combined desktop research and analysis of existing available information with select field studies, including site assessments related to the presence/absence of wetlands, water bodies, habitat for threatened and endangered species, cultural resources, and environmental contamination.

Resource areas not included in this EA consist of geology; soils, including prime farmlands; and land use because the Project site has already been developed (cleared and graded) in accordance with local and state permits and approvals (see Appendix B). The Project site is located on private land in an area that is not zoned. Impacts on the three aforementioned resource areas are not anticipated to be significant and, therefore, are not included in the scope of analysis of this EA.

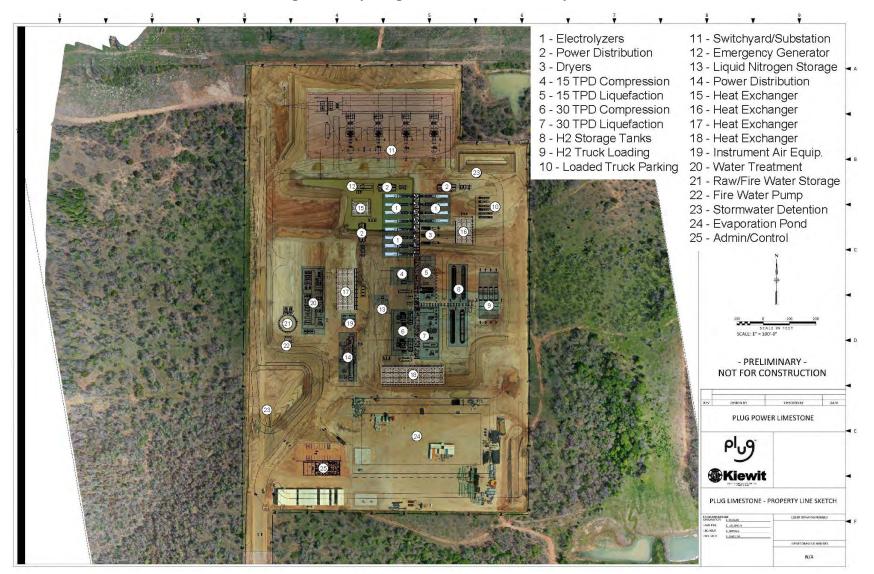


Figure 4: Hydrogen Production Facility Plan

1.4.1 Review of Potentially Connected Actions

As noted in Section 1.1, Plug Power has applied for a loan guarantee for development of up to six green hydrogen projects with federal financial support from LPO. However, LPO notes that Plug Power is developing other green hydrogen projects near Atlanta, Georgia (Peachtree site), and in western New York (Science, Technology, and Advanced Manufacturing Park [STAMP] site) that are not the subject of the requested federal financial support from LPO. Plug Power issued public statements in November 2023 and January 2024 that "DOE funding would facilitate construction at STAMP" and that "DOE funding will play a pivotal role in scheduling plants in Texas and New York." DOE LPO reviewed Plug Power's development of the other green hydrogen projects, which are not the subject of the requested federal financial support from LPO, to determine if they are NEPA "connected actions," as defined in 40 CFR 1501.3. In other words, are Plug Power's non-federal projects associated with the LPO's Proposed Action (i.e., providing federal financial assistance to Plug Power for its facility in Limestone, Texas) (Appendix A).

In its review of NEPA connected actions, LPO attempted to determine if there are closely related federal activities or decisions that should be considered in the Limestone NEPA review. The review of potentially connected actions considered whether the activities were closely related federal activities or decisions that should be considered in the same NEPA review and that 1) automatically trigger other actions that may require NEPA review, 2) cannot or will not proceed unless other actions were taken previously or simultaneously, or 3) are considered interdependent parts of a larger action and depend on the larger action for their justification (see 40 CFR 1501.3[b]).

LPO notes that the Tonawanda Seneca Nation of New York (Nation) has expressed concerns regarding development of Plug Power's green hydrogen project within the STAMP site, which is adjacent to the Nation's reservation and ancestral lands. The Nation contends, based on comments made by Plug Power, that the green hydrogen project at the STAMP site is a NEPA connected action (i.e., connected to LPO's Proposed Action, which calls for financial assistance for development of a green hydrogen facility in Young County, Texas). The Nation asserted that LPO federal financial assistance to Plug Power for the Limestone facility would allow the Applicant to free up cash flows and continue construction of the STAMP project in New York.

As outlined in the conditional commitment between LPO and Plug Power issued in August 2024 (DOE 2024), Plug Power has requested LPO financing to fund up to six green hydrogen production facilities, with one being the Limestone facility in Texas. The exact locations for the remaining facilities and the timing for construction have not been determined; the options are still being evaluated by the Applicant. As future geographically distant projects are identified for potential LPO financing, LPO will prepare a supplemental EA in accordance with NEPA to inform its decision regarding federal financial support for such future facilities. LPO notes that Plug Power would have to submit site-specific information for each site to support LPO's review pursuant to NEPA. As such, the future green hydrogen production facilities that may be the subject of federal financial support are not ripe for analysis at this time (see 40 CFR 1501.11); however, the facilities would be the subject of future supplemental EAs that would tier from this EA, as appropriate.

The Plug Power facilities that are under development, including the STAMP facility, are not being considered for federal financial assistance from DOE LPO, nor did they receive funding from LPO for initial development activities. DOE LPO is not involved in the decision as to whether to proceed with completion of the Plug Power facilities that are under development, including the facility at the STAMP site. As a result, LPO concludes that the Plug Power facilities that are under development are not federal activities and do not require a federal decision; therefore, they are not subject to a NEPA review by DOE LPO.

LPO found that each green hydrogen production project site is a stand-alone project and will proceed independently. Each project has a unique and separate development plan and a schedule that does not overlap with schedules from other projects; each is geographically separate (currently in New York, Georgia, and Texas) and not financially connected to other projects. In addition, the projects are not interdependent parts of a larger action or dependent on a larger action for their justification. Each project will operate with independent utility, meaning one is not dependent on another to exist and does not depend on another to operate (e.g., the Limestone facility would operate independently of the STAMP facility).

For these reasons, LPO has found that the Plug Power green hydrogen production projects, including the STAMP facility, are not NEPA connected actions (i.e., connected to LPO's Proposed Action) and outside the scope of the NEPA review of the Limestone facility in Texas. DOE LPO has also determined that the proposed federal financial assistance for construction and startup of the Limestone facility would not be used to subsidize or reimburse responsible parties for activities associated with other Plug Power green hydrogen projects, including the STAMP facility, despite public statements made by Plug Power.

After loan closure, the DOE LPO Portfolio Management Division (PMD) provides oversight for loans and associated disbursements, thereby ensuring that construction and completion of a project are executed in accordance with the terms and conditions of the loan documents. Also, PMD monitors and manages borrower activities to ensure compliance with the loan documents by monitoring and analyzing project costs, schedule, and performance quality.

1.5 Public Involvement

The Draft EA with Draft FONSI was released for a 30-day public comment period from December 6, 2024 through January 6, 2024. The Draft EA was posted on the DOE LPO's NEPA-Related Public Involvement website, which provided an opportunity for reviewers to submit comments. Links to the draft EA were also sent via email to interested parties.

LPO received comments prior to the publication of the draft EA as well as comments on the published draft EA, including identical comment letters from 181 individuals. The nature of the comments received was in opposition to the proposed Plug Power Gateway site located in Alabama, New York. Additionally, comments were received from the Tonawanda Seneca Nation on the Draft EA on December 2 and 23, 2024, as part of the tribal consultation process. The subject of the Nation's comments was as follows:

- The Nation requests that LPO reject Plug Power's Limestone application
- LPO continue consultation with the Nation on the Limestone application's potential impacts on the Nation and revise the EA to reflect its ongoing consultation responsibilities pursuant to NEPA
- Plug Power's Limestone application is a connected action to the Gateway Project and DOE must consult with the Nation pursuant to NEPA and the NHPA
- LPO's approval of Plug Power's application would have implications on the Nation (indirect, cumulative environmental and historic property effects)
- LPO's monitoring obligations fail to protect the Nation
- DOE's Directives and Policies require the disclosure of Plug Power's Limestone's application to the Nation

A complete list of consultation correspondence with the Nation can be found in Appendix A. Appendix C provides a list of commenters who submitted comments prior to publication of the Draft EA. Appendix D is a list of commenters who submitted comments during the public comment period for the Draft EA, additionally, it includes a summary of the comments, as noted above and DOE's responses to the comments. DOE's responses indicate if a change was made to the Final EA in response to the comment.

2. PROJECT DESCRIPTION

The Project site is at 2264 FM 209, Graham, Texas, within an unincorporated portion of Young County. The Project site is approximately 8 miles southwest of Graham corporate limits. The primary entrance to the Project site is approximately 50 feet west of the intersection of FM 209 and Warren Road. The Project site consists of an approximately 65.5-acre parcel within an area dominated by pastureland and single-family homes. The northernmost border of the Project site is bounded by a transmission line right-of-way that is owned and operated by Oncor (see Figure 2).

Site build-out for the Project will involve constructing a green hydrogen production plant with electrolyzers, hydrogen liquification systems, and storage tanks; constructing a water pre-treatment plant; installing electrical supply equipment, cooling equipment, and ancillary support structures; installing a 13.5-mile-long transmission line, along with utility poles, cables, and a substation; and providing a 1.1-mile-long access road. The green hydrogen production plant will consist of the following:

- Twelve 10-megawatt (MW) electrolyzers
- A 15 tpd and 30 tpd hydrogen liquefaction system (45 tpd total)
- Electrical supply equipment
- An approximately 6,500-square-foot administration/control/warehouse building
- Four 42,000-gallon liquid hydrogen storage vessels
- A water pre-treatment plant
- A four-bay truck loading station
- A 2.75-kilowatt, diesel-fired backup power generator
- On-site parking spaces for 20 to 25 cars
- A 1.1-mile-long access road

The 13.5-mile-long,345-kilovolt (kV) transmission line consists of:

- A 25-foot-wide corridor and a 125-foot-wide maintenance corridor
- Ninety-one steel monopoles (transmission tangent poles) and 17 steel angle and dead-end poles
- Substation (500 feet by 250 feet) at the Project site

Power for the Project will be supplied by the Young Wind Farm. Raw water for the electrolyzers will supplied by the City of Graham (City). An approximately 8-mile-long waterline, which was installed by the City, terminates at the Project site's property line on FM 209. Potable water will be supplied to the site from the Fort Belknap Water Supply Corporation (Fort Belknap WSC).

Figure 2 and Figure 4 provide the overall site plan for the Project and the general location for activities associated with the federal financial support request, which is under review by LPO (i.e., the Proposed Action). As described in Section 1.4, certain construction activities have already occurred at the Project site, as Figure 3. That work, which is outside the scope of LPO's Proposed Action, included 1) clearing, grubbing, and grading for the hydrogen production facility site and access road; 2) clearing for the transmission line right-of-way; 3) installation of the access road's subbase and permanent stream crossing for the access road; and 4) development of the foundations for transmission line structures.

LPO's federal assistance will be used for the remainder of the work that has not been completed, including the installation of foundations, tanks, on-site utilities, and equipment (e.g., electrolyzers); the construction of buildings and structures; the installation of ancillary facilities (e.g., water pre-treatment plant, parking area); final site grading and landscaping; and start-up of the hydrogen facility. Federal funding will also be used for construction and installation of the remainder of the transmission infrastructure needed to power to the Project. That work will include the installation of 91 transmission towers, conductor stringing, interconnection work, construction of a sub-bay at the existing substation adjacent to the Young Wind Farm, and development of the substation at the Project site.

2.1 Construction of the Proposed Action

Plug Power's Limestone facility will consist of a green hydrogen production plant with electrolyzers, hydrogen liquification systems and storage tanks, a water pre-treatment plant, electrical supply equipment, cooling equipment, and ancillary support structures, such as a detention pond. In addition, there will be a 13.5-mile-long transmission line, including utility poles, cables, and a substation), and a 1.1-mile-long access road to the site.

Initial development of the Project occurred prior to Plug Power's application for a loan guarantee. These activities were funded by Plug Power and, therefore, are not the subject of the request for federal financial assistance. LPO's Proposed Action (i.e., providing federal financial assistance to Plug Power) is for only the following: installation of foundations, buildings, structures, tanks, equipment (e.g., electrolyzers), ancillary facilities (e.g., water pre-treatment plant, substation, parking area), and transmission line poles, along with conductor stringing and interconnection work.

Electrolyzer Area

The Project will consist of twelve 10 MW electrolyzers, which will be housed in metal enclosures. Each enclosure will be supported on an independent foundation, approximately 50 feet long, 15 feet wide, and 2 feet deep, and have an internal steel frame, a metal exterior, and a heating, ventilation, and air-conditioning (HVAC) unit to control the temperature of the equipment. The height of each enclosure structure will be approximately 20 feet.

Each electrolyzer will be paired with two rectifiers and a water treatment polishing vessel. De-oxo dryer equipment (three units, 15 tpd each) will be installed downstream of the electrolyzers prior to the area for the liquefaction process. Cooling for the electrolyzers will be provided by air-cooled heat exchangers (ACHEs), which are approximately 27 feet tall.

Hydrogen Liquification Area

The liquefaction area will house the equipment for the four basic circuits in the liquefaction process: 1) hydrogen feed circuit, 2) hydrogen flash circuit, 3) nitrogen refrigeration circuit, and 4) the hydrogen refrigeration circuit. Equipment for the liquefaction process includes primarily the pearlite cold box, vacuum cold box, aluminum heat exchanger, and flash tank liquefaction unit. This equipment is divided into two trains (15 tpd and 30 tpd) and installed on multiple foundations with a maximum depth of 18 inches over an area of approximately 7,576 square feet for the 30 tpd train and 4,963 square feet for the 15 tpd train. The maximum height of the equipment in the 15 tpd train is approximately 50 feet; the maximum height of the equipment in the 30 tpd train is approximately 65 feet. In addition, compression equipment will be installed in this area. Each compressor foundation will cover approximately 2,010 square feet and have a depth of 5 feet. There are two compressors in the 30 tpd train and a single compressor in the 15 tpd train. Cooling for the liquefaction equipment will be provided by ACHEs. The 15 tpd ACHE is approximately 31 feet tall; the 30 tpd liquefaction ACHE is approximately 36 feet tall.

Hydrogen Storage Area

The Project will consist of four 420,000-gallon liquid hydrogen storage vessels. Each vessel will be approximately 123 feet long and 30 feet in height. Each will be manufactured off-site, then delivered to the site for installation. The vessels will be installed on constructed foundations that will be approximately 22 feet long, 20 feet wide, and 36 inches deep. The height of the installed tanks will be approximately 19 feet, with vents extending to approximately 28 feet.

Administration/Control Building

The operation building will be 6,500 square feet in size. It will house personnel, control systems, and a warehouse for maintenance/storage. This building will have an approximate height of 16 feet for the administration/control portion and 22 feet for the warehouse portion.

Water Treatment Plant

The Project requires ultra-pure water (UPW) for the electrolyzers to produce the green hydrogen. The UPW system is currently being designed; however, the expected water rejection rate is 4 gallons per minute (gpm). The water will be piped to the evaporation pond for management. The UPW system will be housed in a building approximately 222 feet long by 76 feet wide on a concrete foundation (approximately 2 feet deep). The approximate height of the building will be 24 feet.

Hydrogen Tanker Truck Loading

The Project will include a truck loading area with four bays. Each bay will be able to accommodate three hydrogen tanker trucks per day, for a total of 12 trucks; this does not include delivery or supply trucks. There will also be a parking area for loaded trucks. An approximately 1,302-square-yard asphalt parking lot and associated curb-and-gutter stormwater collection system will also be constructed.

Evaporation Pond

The Project is proposing to treat and dispose of industrial wastewater generated at the site with the use of an evaporation pond. The pond will be located at the southeast corner of the Project site and cover approximately 14,678 square yards. The evaporation pond will be constructed in accordance with the TCEQ general permit for a discharge of wastewater (WQG100000).

Stormwater Detention

Stormwater collection on the Project site will rely on a combination of open ditches and a catch basin that will lead to underground piping. Stormwater flows will be managed with the use of two detention ponds that will be designed to limit outflows to pre-development levels. The locations for the ponds will be based on pre-development topography. One pond will be located at the northeast corner of the site; the second pond will be located at the southwest corner of the site. The stormwater sediment basins have already been constructed to manage stormwater from construction activities.

Utilities and Substation

The Project will install the necessary underground infrastructure within the boundary of the site. Internal site distribution systems will be installed between buildings and around perimeter roads as appropriate. The utility systems to be installed will be for domestic water, raw water, wastewater, stormwater, electricity, telecommunications, and fire protection. The maximum depth below grade for utility infrastructure will be 9 feet, with an average of 6 feet for the duct bank. Primary power to the facility will be provided by Oncor. Electricity will be brought in at 345 kV, then stepped down to 34.5 kV at the Project switchyard/substation. Substation capacity is based on use of four 345:34.5 kV transformers; three are targeted for electrolyzer service and one is targeted for liquefaction service. The footprint will be approximately 500 by 250 feet.

Backup Power, Fire Water Pump, and Fuel Storage Tank

The Project will require backup power in the event of a power outage at the Limestone Substation. This will require the use of a 2,750-kilowatt emergency diesel generator. An approximately 10,400-gallon diesel storage tank will provide fuel for the backup generator. In addition, a 300-horsepower diesel emergency pump for fire water will also be required; the fuel tank for the pump will hold approximately 360 gallons of diesel. A tank for combined process water and fire water will be installed on the Project site to maintain flows in case the municipal water supply is interrupted. The water tank will be approximately 65 feet in diameter and 40 feet high.

Transmission Line

A transmission line will be constructed just south of an existing high-voltage electrical transmission line owned by Oncor. The line will be oriented east to west, originating near FM 578 and tying in at the northwest corner of the hydrogen production facility site.

Power for the Project will be supplied by an approximately 13.5-mile-long, 345 kV transmission line. The transmission line will require 91 steel monopoles, ranging in height from 110 to 140 feet above the ground. The majority of the towers will be directly embedded in the ground to a depth of approximately 15 to 20 feet. Seventeen of the towers will be placed on concrete foundations, which have already been installed. The transmission line will be 25 feet wide, and the maintenance corridor will be 125 feet wide, for a total right-of-way easement width of 150 feet.

2.2 Construction Schedule

General construction activities began in the fall of 2022 and included clearing and grading for the driveway and the hydrogen site. The right-of-way for the 13.6-mile-long transmission line was also cleared and foundations for transmission line structures were installed. Construction is currently paused but expected to resume in 2024, following loan approval. Remaining transmission line and substation construction activities are expected to be completed over a 9- to 10-month period and end in 2025. Overall construction is expected to be completed in 2026. Foundation and utility installations are expected to be completed first when construction resumes. Construction of the electrolyzer building, liquefaction building, admin/control/water pre-treatment facility, truck loading area, and parking lot will follow. Manufacturing equipment will begin to be installed in 2026; initial startup is also planned for 2026.

Typically, construction activities will take place between 5:00 a.m. and 5:00 p.m. Monday through Saturday. The peak construction workforce is expected to total approximately 315 over a period of approximately 3 months, then begin to gradually decline until completion of the Project in 2026. The average number of construction workers per month will be 150 for the duration of construction. The typical equipment used on the site during construction will include bulldozers, track hoes, dump trucks, cranes, water trucks, concrete delivery and pump trucks, scissor lifts, rough-terrain forklifts, floor scrubbers, and boom lifts.

2.3 Operations of the Proposed Action

2.3.1 Hydrogen Manufacturing Process

Renewable energy generated by wind will be brought to the site through a transmission line, processed at a switchyard using transformers, and then distributed throughout the site to the equipment. Raw water for the production of the green hydrogen will be provided by the City wastewater treatment facility in the form of reclaimed water. This reclaimed water is currently not being used by any customers. The water will be transported to the Project site by an underground waterline that will be owned and maintained by the City. The Project will include a tank to store up to 800,000 gallons of raw water, ensuring water will be available.

Electrolyzers use renewable energy to break down deionized (DI) water into hydrogen and oxygen using a combined reverse osmosis/DI water treatment process. The bulk oxygen is vented, and the wet hydrogen gas from the electrolyzer is de-oxygenated, cooled, and dried. Hydrogen gas is sent to hydrogen liquefier units where it is pre-cooled with refrigerated nitrogen (N₂). The N₂ reliquefaction system is integrated within N₂ refrigeration, N₂ expander compressors, and a pre-cooling perlite cold box system. The pre-cooled hydrogen undergoes ortho-paraconversion to minimize boil-off in the liquid product. Hydrogen gas is liquefied using a hydrogen gas compression/expansion refrigeration loop. Hydrogen is also used as a refrigerant in a closed loop within the vacuum-insulated cold box exchanger to achieve the desired temperature for hydrogen liquefaction. Liquid hydrogen is moved to storage for transport and loaded onto trucks for distribution. Hydrogen flash gas is captured and recycled to minimize loss. The manufacturing process is illustrated in Exhibit 2, below.

2.3.2 Electrolyzer

An electrolyzer uses electricity to split water molecules into hydrogen and oxygen. Like fuel cells, an electrolyzer consists of an anode and a cathode, which are separated by an electrolyte. Plug Power electrolyzers are based on polymer electrolyte membrane (PEM) technology that uses a dry, solid polymer electrolyte. Direct current (DC) is fed to the anode and cathode through an external circuit. Water, which is fed into the membrane, reacts at the anode to form oxygen and positively charged hydrogen ions (essentially, protons). As electrons flow through the external circuit, the hydrogen ions move across the PEM from the anode to the cathode. At the cathode, positively charged hydrogen ions combine with negatively charged electrons to form diatomic hydrogen gas molecules, H₂.

PEM cells are constructed in series stacks that are optimized for the efficient conversion of electrical energy into hydrogen. By leveraging the same PEM building block in both fuel cell engines and electrolyzers, Plug Power is setting the benchmark for manufacturing economies of scale in cost, reliability, and quality. Stacks are constructed in modules, as pictured below (Exhibit 3), to produce units of varying capacity. Modules can be operated in parallel and constructed in very high-capacity electrolyzer systems.

Plug Power currently produces electrolyzers rated at 1 MW, 5 MW, and 10 MW, with input power capable of producing 99.99 percent pure hydrogen gas at an output pressure of 40 bar (580 pounds per square inch). This relatively high native pressure is an important aspect of the Plug Power electrolyzer and will be used advantageously in the design of the gas storage vessels and hydrogen liquefier. In 2022, Plug Power introduced a next-generation electrolyzer rated at 10 MW, with input power capable of producing 300 kilograms of hydrogen per day. This 10 MW unit will be the basic building block of the hydrogen production plant. The Limestone production plant will produce 45 tpd of liquefied hydrogen.

2.3.3 Hydrogen Storage and Liquification

The four 42,000-gallon liquid hydrogen storage vessels will be used as a buffer for fueling operations, ensuring that an adequate supply of hydrogen will be available for delivery trucks (up to 12 hydrogen tanker trucks per day).

Plug Power's liquefaction technology includes a pre-cooling section that uses gaseous nitrogen refrigerant and a liquefaction section that uses gaseous hydrogen refrigerant and a flash gas circuit. Plug Power's liquefaction plant is designed for 99.995 percent pure gaseous hydrogen. The plant will include a cryogenic treatment section to remove trace amounts of impurities (e.g., nitrogen and argon), resulting in 99.9999 percent pure liquid hydrogen product. There are four basic circuits in the liquefaction process: hydrogen feed gas, hydrogen flash, nitrogen refrigeration, and hydrogen refrigeration. The brazed aluminum heat exchanger (BAHX) cools the feed gas in the pre-cooling and primary cooling loops to further purify the gas. The liquification process is illustrated in Exhibit 4, below.

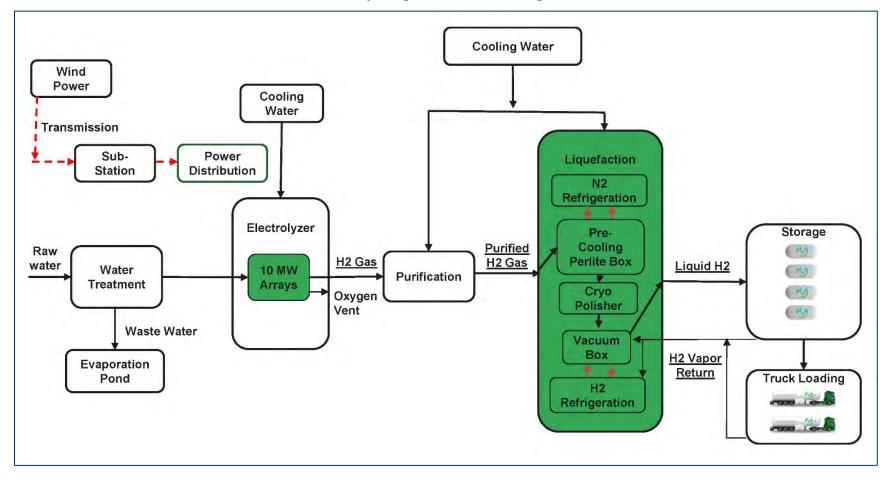
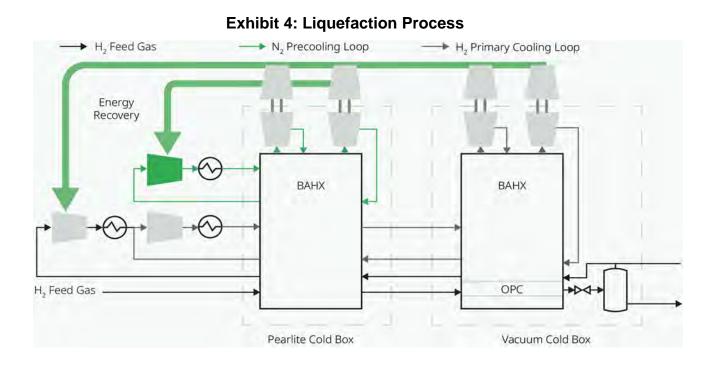


Exhibit 2: Hydrogen Manufacturing Process

Exhibit 3: PEM Electrolyzer Unit





2.3.4 Utilities

Raw water for the production of green hydrogen will be provided to the Project site from the City Wastewater Treatment Plant, using an underground waterline that is owned and maintained by the City. The Project has entered into a 30-year water supply agreement with the City to provide "at least 350,000 gallons per day" of treated effluent from the City Wastewater Treatment Plant. The Project will construct and maintain a storage tank with the capacity for 800,000 gallons of raw water, ensuring water will be available during times when the City cannot meet its agreement; the water will also be used for fire suppression.

The Project will use between 350,000 and 500,000 gallons of reclaimed water per day, accounting for approximately 58.3 to 83.3 percent of the City's supply of reclaimed water. The water use agreement between the City and Plug Power will include provisions for the line with reclaimed water to be open to

other members of the community for future irrigation use; reclaimed water is not currently authorized for any other purposes. The City anticipates future irrigation uses to require 5,000 gallons per day, leaving the City with a surplus of at least 95,000 gallons per day of raw water. The Project will not affect the local or regional water supply.

Potable water will be supplied to the Project site by the Fort Belknap WSC, which currently supplies potable water to Graham and surrounding areas in Young County. As part of its existing service, Fort Belknap WSC currently has waterlines installed to the boundary of the Project site. A formal water supply agreement between the Project and Fort Belknap WSC has yet to be executed but will be executed prior to the completion of construction.

The Project has entered into a power purchase agreement with Young Wind, LLC, to provide renewable energy to the facility. Young Wind, LLC, owns and operates a 345 MW wind farm in Young County west of the Project site. Power from the Young Wind Farm will be provided to the Project through an approximately 13.5-mile-long, 345 kV transmission line that will be owned and maintained by the Project. During periods with low wind, energy will be purchased from the Electric Reliability Council of Texas.

2.3.5 Staffing and Operational Timeframe

During the operational phase, the Applicant estimates that the manufacturing facility will employ approximately 50 people. The Applicant intends to hire the facility's staff locally, to the extent feasible. Production assumes 24/7 operation of the facility, which will operate with three shifts, with up to 20 employees on-site during each shift.

2.3.6 Shipping and Receiving

The Project site is located off FM 209, a two-lane, undivided highway that is owned and maintained by the state. FM 209 has a posted speed limit of 55 mph. The hydrogen facility is anticipated to operate around the clock and be staffed by 50 employees over three shifts.

The primary source of traffic will be associated with the delivery of manufactured green hydrogen to Plug Power's customers. Initial estimates indicate that the facility will generate 20 to 30 tanker deliveries per day. Most delivery trucks will exit the facility in the morning and return in the afternoon. In addition, the majority of any needed raw materials (e.g., dry goods, fuel, chemicals) will be brought in by truck. Truck traffic associated with these deliveries is anticipated to be limited (i.e., one or two trips per day).

Given the location of area population centers, it is anticipated that most Project-related delivery trucks will travel east toward Highway 67 and Graham.

2.3.7 Waste Management

During operations, the facility will generate both liquid nonhazardous wastes, associated with the manufacturing processes, as well as solid nonhazardous waste, associated with routine building operations and maintenance. Liquid nonhazardous wastewater will be treated at the lined on-site evaporation pond, with a usable storage volume of 28,594 cubic yards; with the 2 feet of free board, the total volume is 37,509 cubic yards. The evaporation pond will be permitted with a general permit from TCEQ. Routine maintenance of the evaporation pond will include removing any remaining waste and disposing of at a certified landfill or treatment facility. Compressor units will require routine oil changes; the oil will be disposed of at a licensed facility. Table 1, below, summarizes anticipated Project waste.

| Waste Type | Anticipated Waste Classification | Estimated Generation Volume | Collection Method | Disposal Method |
|-------------------------|-------------------------------------|--|------------------------------|---|
| Wastewater | Non-hazardous | Less than 4 gallons per minute (approximately 5,500 gallons daily) | Lined evaporation pond | Permitted evaporation pond |
| Evaporation pond solids | Non-hazardous | 11,000 pounds per year | To be determined | Disposal at a certified waste facility |
| General waste | Non-hazardous | Less than 8 cubic yards per week | Dumpster | Disposal at a certified waste facility |
| Used oil | Non-hazardous | 10 gallons per month | 55-gallon drum | Recycle or dispose of at a certified waste facility |

| Table 1: Project Wast | e Management |
|-----------------------|--------------|
|-----------------------|--------------|

3. ENVIRONMENTAL CONSEQUENCES

3.1 Introduction

In each of the following sections, a specific resource area is addressed with both qualitative and, where applicable, quantitative information to concisely describe the nature and characteristics of the resource that may be affected by the Project as well as the potential direct and indirect impacts on that resource from the Project given Project controls. A conclusion regarding the significance of impacts is also provided for each resource area.

Section 3.12 provides a review of the present and reasonably foreseeable federal and nonfederal actions that may contribute to a cumulative impact when added to the impacts of the Project. The impacts of past actions were reviewed and included as part of the affected environment to establish the current condition of the resource (the baseline condition) that may be affected by the Project.

3.2 Cultural Resources

As described in Section 1.4, initial development of the Project included clearing and grading areas where Project facilities (e.g., hydrogen facility, transmission line, substation) would be located. Although unlikely, adverse impacts could occur during ongoing construction if human remains or cultural artifacts are discovered during ground-disturbing activities, such as foundation construction or underground utility installation. However, direct ground disturbance during construction would be limited because of the small size of the proposed disturbance areas. The Applicant would implement an Unanticipated Discovery Plan and conduct staff training to minimize potential adverse impacts resulting from Project construction.

The landscape in the vicinity of the Project site can be described as a rolling type of topography with areas of exposed bedrock, including a rocky hilltop that rises over the east bank of the Brazos River within the Project site. This hilltop is one of many in the Belknap Mountains west of Beehive Mountain. The development that has occurred in the area's natural landscape includes a corridor for an overhead electrical transmission line north of the Project site. There are also other energy projects in the area.

In March 2022, Blanton & Associates, Inc. (B&A), conducted a cultural resources study for the Project. This included a background cultural review, architectural survey, and archaeological field survey at crossings of potential Waters of the United States (WOTUS) in the Project area. Archaeological field investigations of the Project area consisted of surface examinations, backhoe trenching, and strategic shovel testing.

The character of the data collected during the field survey indicated a landscape with low to moderate probability for cultural resources. The archaeological field survey did not identify any archaeological sites, historically significant structures, State Antiquities Landmarks, or artifacts that would be eligible for listing in the National Register of Historic Places (NRHP). The background cultural review identified three previously recorded archaeological sites within 1 kilometer of the Project area. The Project site is not within a designated historic district (B&A 2022a).

From September 9 to 15, 2024, WSP USA, Inc. (WSP), conducted a Phase I intensive archaeological survey of the Project area (WSP 2024a). The Area of Potential Effect (APE) included the 40-acre site for the green hydrogen plant and the approximately 13.6-mile-long transmission line corridor (approximately 150 feet wide). In addition, a survey of the entire APE was conducted, including a systematic pedestrian survey, systematic subsurface testing (shovel test probes), and deep testing (hand auger probes). No cultural material was identified during the pedestrian survey, and none of the excavated shovel test probes contained cultural material. None of the deep testing (hand augers) identified any buried cultural deposits. As a result of the intensive archaeological survey, no archaeological sites or cultural materials were identified. The Phase I intensive archaeological survey

for the Project, which found the Project would have no effect on historic properties, was submitted to the Texas Historical Commission (THC) in September 2024. THC concurred with the findings from the Phase I intensive archaeological survey in October 2024.

In August 2024, WSP architectural historians conducted an aboveground cultural resource eligibility and effects survey for the Project (WSP 2024b). The purposes of the survey were to identify aboveground historic resources 50 years and older within the APE, evaluate the resources relative to their eligibility for listing in the NRHP, and assess the potential direct and indirect visual effects of the proposed undertaking on these resources. The APE for cultural historic resources includes the Project area and an additional 0.5-mile buffer to account for potential visual impacts on aboveground historic architectural resources. A total of 20 architectural resources 50 years and older were identified within the APE; none of them were previously recorded. Of the 20 resources within the APE, WSP recommended 12 as not eligible for listing in the NRHP due to a lack of architectural or historic significance. Because of access restrictions, the remaining eight were not accessed and, therefore, assumed eligible for the purposes of this study. These eight resources are more than 3 miles from the proposed hydrogen facility and access road, which is beyond the typical 0.5-mile viewshed buffer for new construction. The new transmission line introduced by the Project would be between 0.09 and 1.12 miles from the eight resources. Because the proposed transmission line would be similar in character to the existing adjacent transmission lines and vegetation and other structures diminish the view between the Project and these eight resources, it is anticipated that there would be no adverse effect from the Project on these resources (WSP 2024b). The THC concurred with the finding of no adverse effect in October 2024.

LPO reviewed the surveys and concurred with the THC's finding of no effect on architectural resources within the APE and no archeological resources within the Project site or surrounding areas on November 24, 2024. A Communication Record between THC and LPO regarding this determination can be found in Appendix A. Given the no effect determination, and implementation of an Unanticipated Discovery Plan in the event of an unanticipated discovery of such resources, Project impacts on cultural resources would not be significant.

3.2.1 Native American Interests

Consultation with Native American tribes and interested communities/parties was part of the process for both the EA development and the National Historic Preservation Act Section 106 historic and archaeological review process. The purpose was to identify areas of specific religious and traditional value, concerns, and other issues.

At the time of preparation for this EA, interested/potentially interested tribes were identified as the following:

- Absentee-Shawnee Tribe of Indians of Oklahoma
- Apache Tribe of Oklahoma
- Caddo Nation of Oklahoma
- Comanche Nation, Oklahoma
- Delaware Nation, Oklahoma
- Tonkawa Tribe of Indians of Oklahoma
- Wichita and Affiliated Tribes (Wichita, Keechi, Waco, and Tawakonie), Oklahoma
- Tonawanda Seneca Nation, New York

On July 3, 2024, DOE asked potentially interested tribes (listed above) to identify any known sites within the APE with religious or traditional value. Responses were received from the Wichita and Affiliated Tribes of Oklahoma and the Tonawanda Seneca Nation. The Wichita and Affiliated Tribes of Oklahoma

Tribal Historic Preservation Officer requested a review of the Project's cultural resource survey documents and expressed concerns that the Project could affect the Brazos Indian Reservation. The Tonawanda Seneca Nation expressed concerns regarding development of Plug Power's Gateway project in Alabama, New York, as a connected action.

In February 1854, the Texas Legislature designated 12 Spanish leagues as Indian reservations, which were to be maintained by the federal government; these were collectively known as the Brazos Indian Reservation. An eight-league tract, located on either side of the Brazos River in Young County, Texas, was historically designated for use by the Caddo, Anadarko, Waco, Tonkawa, and Tehuacana. The Project boundary would be approximately 2.25 miles northwest of the eight-league tract at its closest point (Figure 5). The nearest Limestone facility to the eight-league tract would be the Project's access road. Therefore, impacts on the Brazos Indian Reservation would not be significant. The information was transmitted to the Wichita And Affiliated Tribes of Oklahoma Tribal Historic Preservation Officer in September 2023. No additional comments or responses were received.

LPO entered into tribal consultation with the Tonawanda Seneca Nation regarding the Project in August 2023. The Nation expressed concerns regarding development of Plug Power's hydrogen project in New York because it would be adjacent to reservation territory and ancestral lands. The Nation contends, based on comments made by Plug Power's CEO, Andy Marsh, that the green hydrogen project at Gateway is a NEPA connected action (i.e., connected to LPO's Proposed Action [potential financial assistance for development of the Project in Young County, Texas, and future green hydrogen production projects]). The Nation asserted that LPO federal financial assistance to Plug Power for the Limestone facility would allow the Applicant to free up cash flows and continue construction of the Gateway project in New York. As part of this consultation, LPO received approximately 181 letters from various members of the public in opposition to the Plug Power Gateway site. A list of commenters and the letters can be found in Appendix C and D.

LPO evaluated the Nation's concerns in Section 1.4.1 of this EA and concluded that the Plug Power green hydrogen production projects, including the Limestone facility, are not NEPA connected actions (i.e., connected to LPO's Proposed Action) and outside of scope of the NEPA review for the Limestone facility in Texas.

Given the absence of traditional cultural properties or historic properties within the Project site, as assessed in the cultural resource surveys evaluated in this section; the concurrence of the THC (Appendix A) with LPO's finding; the disturbed nature of the site; and the controls that are in place to handle an unanticipated discovery of cultural resource materials, impacts on cultural resources, including Native American interests, as a result of the Project would not be significant.

3.3 Water Resources

This section evaluates the environmental baseline and potential Project-related impacts on wetlands, surface water, groundwater, and floodplains in the Project area.

3.3.1 Wetlands and Surface Water

In January and March 2022, B&A conducted a WOTUS delineation to determine if wetlands and other potentially jurisdictional water bodies were present in the Project area (B&A 2022b). The wetland investigation involved the WOTUS field survey (B&A 2022b) as well as preliminary review of the U.S. Geological Survey (USGS) National Hydrography Dataset (NHD), U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI), and other information, including precipitation data, soil surveys, and local wetland inventories. During the field survey, B&A mapped four ponds, 20 streams (25 total stream segments), and one freshwater emergent wetland (0.01 acre). The delineated wetland

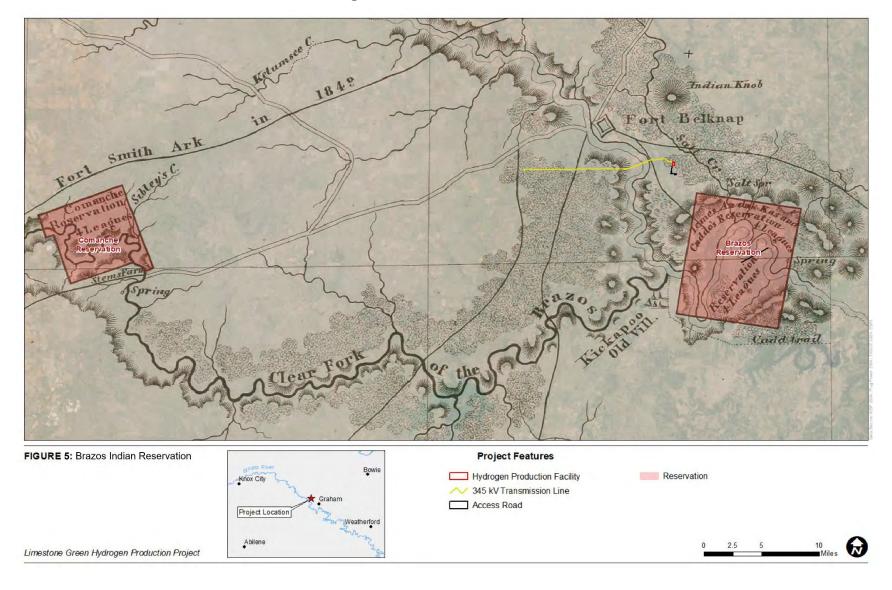


Figure 5: Brazos Reservation

and the streams are all situated within the proposed electrical transmission line corridor and site access road. WOTUS delineations and wetland conditions at the Project site were also reviewed and documented in the WOTUS field survey. The results of the WOTUS delineation concluded that all mapped stream segments and one mapped wetland are most likely jurisdictional under the Clean Water Act, while the four mapped ponds are most likely not jurisdictional due to lack of a surface water connection. All jurisdictional wetland impacts would be subject to review and permitting by U.S. Army Corps of Engineers (USACE). A permit application was submitted to the USACE Fort Worth District for review in November 2024 (Appendix B). USACE reviewed the survey determinations, which resulted in issuance of Nationwide Permit 14 for the Project in November 2024 (Appendix B) because of potential impacts on wetlands in the Medlan Branch of the Brazos River. Construction of the access road was not part of LPO's scope for the Proposed Action (see Section 1.4) but did result in potential impacts on regulated WOTUS; therefore, the impacts are discussed in Section 3.3.2 as a cumulative impact.

No significant impacts on wetlands are anticipated because Project site planning has avoided the identified wetland. The Project's electrical transmission lines would be installed on steel monopoles that would span all regulated WOTUS.

Because project planning avoided wetlands to the extent practicable, and because the transmission lines would be installed on steel monopoles located outside of regulated WOTUS, allowing the lines to span all regulated WOTUS along the transmission line corridor, direct impacts on wetland resources would not occur. Indirect impacts would be minimized through implementation of a Project-specific Spill Prevention, Control, and Countermeasures (SPCC) Plan and erosion and sedimentation best management practices (BMPs) to reduce potential runoff into wetlands. Consequently, Project-related impacts on wetlands would not be significant.

3.3.2 Groundwater

The Project site is within the Fish Creek-Brazos River watershed, as defined by the 10-digit hydrologic unit code (USGS n.d.). The Project overlies the Cross Timbers Aquifer, a minor aquifer, consisting primarily of limestone, shale, and sandstone in north-central Texas (Texas Water Development Board [TWDB] 2019).

According to the TWDB Groundwater Data Viewer, there are no wells within the Project site; however, scattered water wells were identified in surrounding areas. Well depths in the surrounding areas range from 55 to 270 feet below ground surface. Depth to water ranges from 14.9 to 170 feet below ground surface. Uses are listed as primarily "domestic purposes with stock" or "not used" (TWDB 2022). The Applicant completed 20 on-site geologic borings, ranging from 30 to 40 feet deep; groundwater was not encountered. Construction activities are not expected to extend below these depths; therefore, groundwater is not likely to be encountered.

All water for the Project would be obtained from public water supplies. Source water for hydrogen generation would be obtained from the City and potable water would be purchased from Fort Belknap WSC. The Project would not include groundwater wells or any groundwater discharges. Therefore, there would be no impacts related to groundwater levels, availability, or flow patterns from on-site groundwater use.

Potential impacts on groundwater would be avoided because the evaporation ponds would be constructed in accordance with TCEQ's Evaporation Pond General Permit (WQG100000). Soils in the vicinity of the Project site are generally well drained; therefore, impacts on groundwater recharge resulting from new impervious surfaces would be localized and minimal. An underground source of drinking water was not identified during the Phase I Environmental Site Assessment; therefore, should a leak occur within the ponds, drinking water would not be contaminated (Tetra Tech, Inc. 2022).

Given the lack of groundwater use at the Project site, the groundwater protection measures incorporated into the facility design, the TECQ Evaporation Pond General Permit, and the SPCC Plan, Project-related impacts on groundwater would not be significant.

3.3.3 Floodplains

According to the Federal Emergency Management Agency (FEMA) Flood Map Service Center data, the Project site and access road are not within a floodplain (FEMA 2011). However, the corridor for the transmission line crosses Zone A, which includes areas with mapped floodplains associated with the Brazos River, the Medlan Branch, and the Ratliff Branch (FEMA 2011). Zone A floodplains represent 100-year floodplains and therefore have a 1 percent chance of being inundated each year.

The transmission line would be designed to minimize the number of structures within Zone A; approximately 20 support structures would be placed in Zone A. The structures would not alter or affect floodplains because the size of the footprint would be negligible within the context of mapped Zone A floodplains. In addition, the existing topography would be maintained. Any area disturbed during transmission line construction would be revegetated. Vegetative coverage would be maintained to reduce the risk of floodplain alteration.

Grading during construction would be minimal and would not substantially alter the existing contour or flow regime of the site. Although runoff patterns and concentrations could be altered by grading activities, such changes would be minimal, and the rate or amount of surface runoff resulting from the Project would be similar to the rate or amount under existing conditions. Areas where vegetation would be removed during construction would be revegetated and maintained as under existing conditions to the greatest extent feasible. Maintaining vegetative cover would help facilitate groundwater infiltration, minimize surface flows, and reduce runoff.

Sections of the transmission line would be located in a floodplain. However, because of the negligible size of the footprint for the structures and because existing topography would be maintained, impacts on floodplains would not be significant. Given the relatively flat topography of the Project site, that the Project site is not located in a floodplain, and the design and location of Project facilities, including stormwater management features (e.g., stormwater detention pond), impacts associated with floodplains would not be significant.

3.4 Air Quality

Pursuant to the Clean Air Act, the U.S. Environmental Protection Agency (EPA) established National Ambient Air Quality Standards (NAAQS) to control a number of widely occurring criteria pollutants, including carbon monoxide, nitrogen dioxide (NO₂), ozone, particulate matter less than 2.5 micrometers in diameter (PM_{2.5}), particulate matter less than 10 micrometers in diameter (PM₁₀), sulfur dioxide, and lead. Primary air quality standards were developed for these pollutants to protect public health, including sensitive populations, such as children, the elderly, and asthmatics, and secondary standards were developed to protect the nation's welfare, including protection against decreased visibility and damage to animals, crops, and vegetation. EPA has concluded that the current NAAQS protect the public health, including the at-risk populations of older adults, children, and people with asthma, with an adequate margin of safety. The Project site is located in Young County, Texas, which is listed as in attainment for the NAAQS, meaning that none of the ambient concentrations of criteria pollutants exceed the air quality standards.

Fugitive dust emissions during construction may result in temporary air quality impacts at the Project site; however, these impacts would be minor and would occur only during active construction. Per the SWPPP and Construction Stormwater General Permit (TXR150000), controls, such as watering as needed and using temporary construction entrances, would be implemented to minimize fugitive dust emissions during construction.

The construction timeframe is anticipated to be 24 months. Construction emission sources include cranes, scissor lifts, forklifts, generators, and trucks. Criteria pollutants expected to be emitted from construction include carbon monoxide, NO₂, ozone, PM_{2.5}, PM₁₀, and sulfur dioxide. Table 2 presents anticipated air emissions from the proposed construction.

| Pollutant | Total Emissions (Tons/year) |
|------------------------------------|--------------------------------|
| Sulfur oxides (SO ₂) | 0.35 |
| Nitrogen oxides (NO _X) | 2.44 |
| Volatile organic compounds (VOC) | 0.15 |
| PM ₁₀ | 0.35 |
| PM _{2.5} | 0.26 |
| Carbon monoxide (CO) | 1.53 |
| Hazardous air pollutants (HAPs) | 0.16 |
| Carbon dioxide equivalents (CO2e) | 199.02 |

Table 2: Estimated Emissions – Construction

The Project's operational emissions would be a minor source of criteria and toxic air pollutants; however, the Project would qualify for a Permit by Rule (PBR) under Title 30 Texas Administrative Code (TAC) Section 106.511 and 30 TAC Section 106.478 because pollutant levels would be lower than threshold levels. The appropriate PBR documentation for the Project was submitted to and approved by the TCEQ in September 2023 (Plug Power 2023). Registration with TCEQ is not required for the PBRs needed for the Project, but ongoing monitoring is required. The facility emission sources would be a diesel-fired emergency generator, a diesel-fired pump for fire water, and a 10,446-gallon diesel storage tank. Criteria pollutants expected to be emitted from operations at the green hydrogen facility include carbon monoxide, NO₂, ozone, PM_{2.5}, PM₁₀, and sulfur dioxide. Table 3, presents anticipated air emissions from the Project.

| Pollutant | Total Emissions (Tons/year) |
|--|--------------------------------|
| Sulfur oxides (SO ₂) | 0.03 |
| Nitrogen oxides (NOx) | 1.52 |
| Volatile organic compounds (VOC) | 0.52 |
| PM ₁₀ | 0.11 |
| PM _{2.5} | 0.10 |
| Carbon monoxide (CO) | 1.15 |
| Hazardous air pollutants (HAPs) | 5.93E-03 |
| Carbon dioxide equivalents (CO ₂ e) | 230.22 |

Table 3: Estimated Emissions – Operations

Because of the Project's location, existing conditions with respect to air quality, the anticipated amount of air emissions, and compliance with applicable TCEQ emission standards, impacts on air quality as a result of the Project would not be significant

3.5 Noise

The Project site is in primarily undeveloped rangeland and woodland habitats. Existing sources of noise near the Project site include vehicular traffic along FM 209 and local roads, a trucking company to the east, the Brazos River, wind turbines to the north and south adjacent to the proposed transmission line corridor, and existing overhead electrical transmission lines, with which the Project's transmission line would be co-located. There are 12 existing residences within 0.25 mile of the proposed access road and transmission line extents. Of the 12 residences, five are within 0.25 mile of the access road; no residences are within 0.5 mile of the green hydrogen manufacturing facility.

Construction of the Project would generate noise during typical working hours for a project of this size from Monday through Saturday during the construction period. Given the remote nature of the Project location and the existing landscape features, noise from both site construction as well as installation of the transmission line is not anticipated to be materially impactful on the community; such noise would be intermittent, minor, and temporary. To reduce noise at nearby residences during peak construction, Plug Power would stagger the arrival and departure times of construction workers as well as delivery and supply trucks. During operation, noise would be generated primarily from the 12 tanker trucks that would transport hydrogen from the facility each day.

Because of the remote setting for the Project site, the temporary nature of construction noise, and the distance from the Project site to the nearest noise receptors (residents), and because Project-related traffic noise is not anticipated to measurably alter the noise environment along FM 209, impacts from noise as a result of the Project would not be significant.

3.6 Transportation

Access to the Project site would be provided by FM 209, a two-lane, undivided major collector with a 55-mileper-hour posted speed limit. Access to FM 209 from the Project site would be controlled by a stop sign. Public access to the site is, and would remain, prohibited.

The peak construction workforce is expected to reach approximately 315; the average construction workforce is expected to be around 150 per month for the duration of construction. Construction workers, delivery trucks, and construction vehicles would access the Project site from FM 209. During peak construction, Plug Power would stagger the arrival and departure times of construction workers and delivery trucks to minimize traffic disruptions on FM 209.

During the operational phase of the Project, approximately 50 on-site employees would work three shifts to facilitate 24/7 hydrogen manufacturing. The Project would construct a 1,302-square-yard asphalt parking lot to accommodate 20 to 25 staff vehicles. Operational traffic impacts are provided in Table 4.

Thirty-five trucks per day would travel to and from the Project site (inclusive of deliveries and hydrogen shipments). Most hydrogen tanker trucks would leave the facility in the morning, primarily traveling east toward Highway 67 and the city of Graham, and return in the afternoon.

The annual average daily traffic volume on FM 209 from the most recent year (2023) was 505, with 14 percent being heavy vehicles. As noted in Table 4, the Project would add 20 to 30 trucks per day during operations (TxDOT 2024). Therefore, Project operations would result in a 4 to 6 percent increase in overall traffic on FM 209 and a 22 to 30 percent increase in traffic from heavy vehicles (see Table 4) but would not represent a notable change in the overall level of service associated with FM 209.

| Project Phase | Traffic Type | Existing | New | Total |
|---------------|--------------|----------|--------------------|---------------------------|
| Construction | Vehicles | 505 | 150 | 655 (23% increase) |
| | Trucks | 71 | 20–30ª | 91–101 (22%–30% increase) |
| Operations | Vehicles | 505 | 5- | 50 |
| | Trucks | 71 | 20–30 ^b | 91–101 (22%–30% increase) |

Table 4: Project Average Daily Traffic Impacts

^{a.} Approximately 20 to 30 truck trips are expected per day during the first 18 months of construction; the number would be less than 10 per day during the final 6 months of construction. Construction-related truck trips would include deliveries to the hydrogen production facility and the transmission line corridor.

^{b.} The approximately 20 to 30 truck trips during operations include the up to 12 hydrogen tanker trucks as well as regular delivery and supply trucks.

Plug Power has entered into a Highway Use Agreement with the Texas Department of Transportation (TxDOT). This agreement makes Plug Power responsible for traffic control on state roads and any construction, upgrading, maintenance, repair, rehabilitation and restoration work, or repair of damage caused by the transport of the Plug Power equipment over and along state roads. Implementation of this agreement would minimize any impacts of the Project on existing transportation facilities.

Given the low existing traffic volumes, the relatively low increase in traffic as a result of the Project, the stop sign to control traffic from the Project site to FM 209, the Highway Use Agreement, and the staggered work times for construction crews and operational employees, impacts on transportation as a result of the Project would not be significant.

3.7 Aesthetic and Visual Resources

The Project would be located in the west-central part of unincorporated Young County where development is sparse and rural. Views facing south, east, and west at the proposed site are characterized primarily by undeveloped rangeland and woodland habitats. Specifically, views facing west include unnamed dirt access roads; views facing south include the cleared dirt roadway that would be converted into the Project's access road. FM 209 and rural residences to the south are visually obstructed by woodland vegetation. Views facing north are characterized by an existing utility distribution corridor, including overhead transmission lines, and support structures.

Once completed, the Project would be partially visible from one residence, approximately 0.5 mile southeast of the Project boundary. The Project access road would be visible from FM 209 to the south, the Raw Trucking Company to the east, and potentially three residences within 0.5 mile of the proposed location for the hydrogen facility access road. The Project's transmission line would be visible when facing north or south from several residences and local roads between the generating facility and the transmission line's point of origin due to the height of the steel monopoles (110 to 140 feet) that would support the lines.

Construction of the Project would result in permanent impacts on the existing visual character of the site. The hydrogen facility would be mostly obstructed from view by surrounding vegetation. The appearance of the transmission line and access road associated with operations would be consistent with the appearance of existing utility distribution lines and nearby roadways, including FM 209. When operational, the Project would result in minor increases in nighttime light, which should not adversely affect nearby residents because the facility would be at least 0.5 mile from any residence. In addition, lighting would be directed downward where possible to minimize light pollution in surrounding areas.

Because of the isolated nature of the Project site and the presence of existing structures similar in visual character to Project features, impacts on aesthetic and visual resources resulting from the Project would not be significant.

3.8 Biological Resources and Threatened and Endangered Species

This section describes existing biological resources at the Project site. Biological resources include native or naturalized plant and animal species and the habitats within which they occur. Vegetation types include all existing terrestrial plant communities as well as individual component species that occur or may occur within the Project area. Wildlife generally includes commonly occurring species of mammals, birds, reptiles and amphibians, and fish that are not protected under the Endangered Species Act (ESA) or other regulations. Special-status species include plant and animal species that are listed as endangered, threatened, candidate, or proposed for listing under the ESA; birds protected under the Migratory Bird Treaty Act (MBTA) and Bald and Golden Eagle Protection Act; and species protected under other federal regulations. Federal candidate species and species proposed for listing are those species that could be federally listed as threatened or endangered in the near term but receive no statutory protection under the ESA. Critical habitat consists of federally designated geographic areas that contain essential features or areas that are essential to the conservation of federally listed species.

3.8.1 Vegetation and Wildlife

The Project site is in the Western Cross Timbers and Broken Red Plains Level IV Ecoregions within the Cross Timbers and Central Great Plains Level III Ecoregions (Griffith et al. 2007). The predominant vegetation types on the Project site are mesquite or mesquite-oak savanna, post oak (*Quercus stellata*) woodlands, and live oak (*Quercus virginiana*) woodlands. A variety of grasses and forbs occur within the savanna and woodland zones. No special-status plant species are known to occur in the vicinity of the Project site. The Western Cross Timbers habitat supports common species of mammals, birds, reptiles, and amphibians.

As outlined in Section 1.4, initial development of the Project was conducted prior to application for a loan guarantee and funded by Plug Power; it is not the subject of the requested federal financial assistance (loan guarantee) under review by LPO. Initial site development activities included clearing, grubbing, and grading the site for the 40-acre hydrogen production facility and 1.1-mile-long access road; installing the permanent stream crossing; establishing and clearing of the right-of-way for the 13.6-mile-long transmission line; and developing foundations for the transmission line structures.

Any surface disturbance can increase the possibility for the establishment of new populations of invasive, non-native species. Furthermore, construction of the Project may contribute to the establishment and spread of noxious weeds. As such, the Project would prepare a Noxious Weed Control Plan to minimize the establishment and spread of noxious weeds resulting from Project construction. This Noxious Weed Control Plan would incorporate BMPs regarding invasive species. These may include decontaminating construction equipment and vehicles upon departure from the Project site, among other controls. Direct impacts on wildlife expected as a result of Project construction could occur because of noise, resulting in the loss of wildlife habitat. However, construction noise would be temporary and sporadic; effected individuals would most likely relocate to adjacent undeveloped woodland areas.

3.8.2 Special-Status Species

The special-status species evaluated in this EA consist of the following:

- All federally protected species (i.e., listed as endangered or threatened);
- Additional species listed by USFWS as candidate, proposed, or species review (USFWS 2024a); and
- State-listed endangered or threatened species.

Table 5 shows the special-status wildlife species with potential to occur at the Project site. Project activities could affect threatened, endangered, and special-status wildlife species in much the same way as other wildlife species, as discussed in Section 3.8.1. Species with low to moderate potential to occur on the Project site are discussed in more detail below.

3.8.2.1 Monarch Butterfly

Monarch butterflies require habitats rich in flowering plants to feed on their nectar. During their life cycle, monarch butterflies require milkweed (*Asclepias* spp.) to lay eggs. Milkweed was not observed on the Project site; therefore, suitable breeding habitat is not likely to be present. Any monarch butterfly use of the Project site would be limited to migratory stopover or flyover habitat.

3.8.2.2 Golden-cheeked Warbler

No potentially suitable nesting habitat was observed on the Project site. No tall, closed canopy, dense, mature stands of mixed Ashe juniper/deciduous forests were observed within the Project site (Western EcoSystems Technology, Inc. [WEST] 2022); most stands of juniper/deciduous forest at the Project site were small and lacking the maturity preferred by this species (WEST 2022). Golden-cheeked warblers have not been recorded in Young County (eBird 2022).

3.8.2.3 Whooping Crane

There are no historic whooping crane locations within the Project site; the closest observation is 5 miles northeast of the Project site (Palmer and LeBeau 2022). Three ponds and one wetland, identified as potential suitable whooping crane migration stopover habitat, occur within or adjacent to the Project site. These areas could be used as stopover habitat, particularly the wetland habitat south of the transmission line along the Brazos River. The Project would not disturb, alter, or remove this wetland habitat; therefore, the Project is not likely to adversely affect whooping crane, if present within the Project site.

To minimize the risk of whooping crane collisions with the proposed transmission line, Plug Power would mark the overhead shield wire and optical ground wire with appropriately designed BFDs. The installation of BFDs would increase the visibility of the transmission line for birds while transiting the area. Following Avian Power Line Interaction Committee (APLIC) guidelines, the Project would mark the inner 60 percent of higher-risk spans with BFDs (APLIC 2012).

In August 2024, the DOE submitted a biological assessment to USFWS to initiate informal consultation for a proposed "may affect, not likely to adversely affect" determination on whooping crane (WSP 2024c). Concurrence with this determination was received from USFWS on October 1, 2024 (Appendix A).

| Common Name Scientific Name | Listing Status (Federal/ State) | Habitat | Potential to Occur | | | |
|---|--|---|---|--|--|--|
| Invertebrates | | | | | | |
| monarch butterfly FC/ Danaus plexippus | | Require milkweed host plant (primarily <i>Asclepias</i> spp.) to lay eggs. | Low. Milkweed was not identified during the plant surveys on the Project site. Any use of the site would be limited to migration through the area. | | | |

Table 5: Special-Status Wildlife Species with the Potential to Occur

| Common Name Scientific Name | Listing Status (Federal/ State) | Habitat | Potential to Occur |
|---|--|--|---|
| Texas fawnsfoot Truncilla macrodon | FC/ST | Flowing water, rivers, and large creeks. Occurs in the Colorado and Brazos Rivers and along the main stem of the Trinity River. | None. The mainstem Brazos River is excluded from known Texas fawnsfoot range (USFWS 2024b). |
| | | Birds | |
| Golden-cheeked warbler Setophaga chrysoparia | FE/SE | Tall, closed canopy, dense, mature stands of mixed Ashe juniper (<i>Juniperus ashei</i>)/deciduous forests for nesting. | Low. Could occur within wooded areas around the Project site, but no tall, closed canopy, dense, mature stands of mixed Ashe juniper/ deciduous forests occur within the Project site. |
| Piping plover <i>Charadrius melodus</i> | FT/ST | Tidal flats/shorelines and sand/dunes as wintering habitats. Winters along the gulf coast. | None. No suitable habitat occurs within the Project site. The Project site does not include tidal or dune habitats. |
| red knot <i>Calidris canutus rufa</i> | FT/ | Herbaceous wetland areas and tundra. Tidal flats/shorelines and sand/dunes as wintering habitats. Winters along the gulf coast. | None. No suitable wintering habitat was identified for this species within the Project site. In addition, this species has not been recorded in Young County (eBird 2022). It is unlikely to occur while overwintering or during migration due to lack of suitable habitat within the Project site |
| whooping crane Grus americana | FE/SE | Breeds, migrates, winters, and forages in a variety of wetland and other habitats, including coastal marshes and estuaries, inland marshes, lakes, ponds, wet meadows and rivers, and agricultural fields. Uses a variety of habitats, mainly wetlands, during migration. | Moderate. There are no historic whooping crane locations within the Project site; however, potential suitable whooping crane migration stopover habitat is present within or adjacent to the Project site. |
| | | Fish | |
| sharpnose shiner <i>Notropis</i> <i>oxyrhynchus</i> | /FE | Wide, shallow (often less than 0.5 meter [1.6 feet] deep) areas of flowing water where sandy river bottoms occur. Primarily restricted to the upper Brazos River and its major tributaries upstream of Possum Kingdom Lake. | Moderate. Suitable habitat in the Brazos River occurs within the Project site. Critical habitat for the species within the main branch of the Brazos River. |
| smalleye shiner <i>Notropis buccula</i> | /FE | Wide, shallow (often less than 0.5 meter [1.6 feet] deep) areas of flowing water where sandy river bottoms occur. Primarily restricted to the upper Brazos River and its major tributaries upstream of Possum Kingdom Lake. | Moderate. Suitable habitat in the Brazos River occurs within the Project site. Critical habitat for the species within the main branch of the Brazos River. |

Key: Federal: FE = Endangered; FT = Threatened; FC = Candidate State: SE = Endangered; ST = Threatened; SC = Candidate

3.8.2.4 Sharpnose and Smalleye Shiner

Both the sharpnose and smalleye shiner are known to occur in Young County—specifically, the Brazos River basin. Project construction activities adjacent to the Brazos River are not anticipated to result in impacts on these species. The Project has been designed to avoid direct impacts on the Brazos River; as such, no equipment would enter the Brazos River channel. Dewatering within the river and water diversion activities are not components of the Project. Implementation of erosion control measures and revegetation of disturbed areas as part of the Project would minimize potential impacts on riparian habitat, thereby minimizing potential impacts on sharpnose and smalleye shiner populations.

3.8.3 Federally Designated Critical Habitat

Critical habitat has been designated in the Brazos River, within the Project site, for the federally endangered sharpnose shiner and smalleye shiner. As discussed in Section 3.8.2.3, the Project has been designed to avoid the Brazos River. Therefore, in-water work would not occur in the river. Erosion and sedimentation BMPs as well as a Project-specific SPCC Plan would be implemented to protect water quality in the Brazos River and its tributaries to the maximum extent practicable.

3.8.4 Migratory Bird Treaty Act

Impacts on protected species under the MBTA could occur if trees and shrubs that contain an active nest are removed. The removal of habitat or substantial disturbance during the breeding season would most likely result in the displacement of breeding birds and the abandonment of active nests. Noise-related construction activities and increased human presence could affect raptor nesting, roosting, and foraging activities; some species, such as golden eagles (*Aquila chrysaetos*), are especially sensitive to disturbance. Changes in behavior could include increased alertness, turning toward the disturbance, fleeing the disturbance, changes in activity patterns, or nest abandonment. Raptors would be especially susceptible to disturbance early in the breeding season, possibly resulting in nest abandonment and failure.

The presence of transmission structures would provide perches and nesting sites for some raptor species. In some areas, the structures may be the only suitable nesting sites, allowing some species to use areas that would otherwise be unsuitable.

One American kestrel (*Falco sparverius*) and three unidentified non-eagle raptor nests were found in the transmission line right-of-way during the ground-based raptor nest survey conducted in March 2022. The Project would implement appropriate setbacks from these nests during construction to avoid unintentional nest removal or disturbance.

3.8.5 Bald and Golden Eagle Protection Act

No eagle nests were observed within or adjacent to the Project site during the ground-based raptor nest survey conducted in March 2022. However, nesting substrate for bald eagle (*Haliaeetus leucocephalus*) exists in the vicinity of the Project site. Given the results of the survey, if construction of the Project occurs before the next breeding season (February to June), impacts on nesting eagles would be unlikely. Plug Power would perform a bald eagle nest survey during the early nesting period and prior to construction. If a bald eagle nest is identified during surveys, tree clearing would not occur within 660 feet of the nest or within any woodlot supporting a nest tree. Any work within 660 feet of a nest or within the direct line of sight of a nest would be restricted from January 15 through July 31 to prevent disturbance during the egg-laying period until the young fledge.

3.8.6 Conclusion

Although most impacts on biological resources would be associated with construction, operation of the Project would require the occasional presence of people for facility inspection and maintenance. Human presence may result in wildlife temporarily fleeing an area, which would be within the animals' normal behavior patterns. In addition, some small wildlife individuals (e.g., rodents, rabbits, snakes, lizards) may be run over by vehicles. However, the inspection and maintenance visits would be infrequent, and the use of roads would be consistent with current use throughout the area. Because of the disturbed nature of the Project site, its lack of natural habitat, and the low potential for use by sensitive wildlife, as well as the Project's intent to restore disturbed areas of vegetation, LPO's review, and concurrence from USFWS that the Project would have no effect on listed species, except whooping crane (see Appendix B), impacts on biological resources, including listed species and critical habitat, as a result of the Project would not be significant.

3.9 Socioeconomics and Environmental Justice

3.9.1 Socioeconomics

The Project would be located in unincorporated Young County, Texas; it would not be subject to city/county zoning. The Project site, approximately 1 mile north of FM 209, is surrounded primarily by scattered rural residential properties and undeveloped rangeland/woodland habitat. The site is bordered on the north by an existing utility distribution corridor. The nearest hospital, Graham Regional Medical Center, is approximately 5.3 miles east of the site, and the nearest public school, Graham High School, is approximately 5.5 miles east of the site.

Beneficial socioeconomic impacts would occur from increased employment opportunities, tax revenue generation, and direct and indirect spending in the local economy. Project operations would create approximately 50 full-time permanent jobs, while Project construction would temporarily employ up to 315 full-time workers.

The Project intends to fill generated positions with skilled and capable individuals from the local workforce. Therefore, a substantial influx of new residents is not anticipated, and no new housing or supporting infrastructure would be necessary as a result of the Project. Occupied structures would not be removed by the Project. Adverse impacts on local housing, roadways, schools, hospitals, emergency services, and utilities are not expected. As such, adverse impacts related to socioeconomic resources resulting from Project development would not be significant.

3.9.2 Environmental Justice

LPO's review of environmental justice (EJ) issues focuses on Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations; the National-Scale Air Toxics Assessment (NATA) cancer risk and respiratory hazard index, as defined in EPA's EJ screening tool; and site-specific community centers (e.g., schools, day-care centers) near the Project site.

Executive Order 12898 directs federal agencies to address environmental and human health conditions in minority and low-income communities. The evaluation of EJ is dependent on determining whether high and adverse impacts from the Project would disproportionately affect minority or low-income populations in the affected community.

In accordance with EPA's EJ guidelines, minority populations should be identified when either 1) the minority population of the affected area exceeds 50 percent or 2) the minority population percentage of the affected area is meaningfully greater than the minority population percentage in the general population or other appropriate unit of geographic analysis.

The ethnic and racial composition of Young County and the state of Texas is presented in Table 6. Minority populations make up less than 50 percent of the population in the county and are substantially smaller than the minority populations throughout the state. In Young County, the people-of-color population is 12 percent (see Table 7).

| | County | State | | | |
|--|--------|------------|--|--|--|
| Total Population | 18,124 | 30,503,301 | | | |
| Race/Ethnicity | | · | | | |
| White | 94.2% | 76.8% | | | |
| Black or African American | 1.8% | 13.6% | | | |
| American Indian and Alaska Native | 1.4% | 1.1% | | | |
| Asian | 0.8% | 6.0% | | | |
| Native Hawaiian and Other Pacific Islander | 0.1% | 0.2% | | | |
| Two or More Races | 1.7% | 2.3% | | | |
| Hispanic or Latino ^a | 21.0% | 39.8% | | | |
| Poverty | 15.7% | 14.0% | | | |

Table 6: Population, Ethnicity, and Poverty

Note: All population and ethnicity data were gathered from the U.S. Census Bureau web page: https://www.census.gov/ quickfacts/fact/table/youngcountytexas, TX, US/PST045223. Accessed: September 9, 2024.

| ^a . Hispanics may be of any race and are included in applicable race categorie | s. |
|---|----|
|---|----|

| | Value | State Average | Percentile in State | U.S. Average | Percentile in U.S. |
|---|-------|------------------|------------------------|-----------------|-----------------------|
| NATA* cancer risk (lifetime risk per million) | 20 | 28 | 1 | 25 | 5 |
| NATA* respiratory hazard index | 0.2 | 0.3 | 1 | 0.31 | 4 |
| People of color population | 12% | 58% | 7 | 39% | 25 |
| Low-income population | 29% | 34% | 46 | 31% | 53 |

Table 7: EPA's EJ Screen Report

Notes: Selected Variables – Block Group: 485039504022, Texas, EPA Region 6. Approximate Population: 1,332. *More information on the NATA can be found at https://www.epa.gov/national-air-toxics-assessment.

The percentage of persons below the poverty level in Young County is 15.7 percent, which is not meaningfully different from the state average of 14 percent (see Table 6). In EPA's EJ screening tool (Table 7), the low-income population in the Project area is slightly lower than that of U.S. as a whole (29 percent versus 31 percent). The NATA cancer risk and respiratory hazard indices are a way to see how local residents compare to everyone else in the state as well as the entire country. For the NATA cancer risk index (lifetime risk per million), the Project is in an area that was in the fifth percentile in the

U.S. (see Table 7). For the NATA respiratory hazard index, the Project is in an area that was in the fourth percentile in the U.S. (see Table 7). Both metrics indicate substantially lower risks of air toxic–induced health hazards in the vicinity of the Project compared to the entire U.S. In addition, a primary goal of the Project is to reduce emissions through clean energy generation, as discussed in Section 3.12.2, resulting in a further benefit to air quality.

Given the jobs created during construction, the 50 full-time permanent jobs created, and the Project's preference to fill such job openings with the local workforce, the Project would benefit the regional economy. There are no anticipated impacts that could result in disproportionate impacts on minority or low-income populations in the Project vicinity; therefore, EJ impacts would not be significant.

3.10 Health and Safety

Construction, operation, and maintenance of the Project would introduce minor potential for health and safety impacts. Potential health and safety risks from Project-related activities include accidental injuries during construction and operation, electric shock hazards related to high-voltage electrical systems, and hazards associated with the hydrogen generation and storage process, such as contact or an accidental release, equipment failure, employee and facility operator errors, or emergency or security situations. Adherence to Occupational Safety and Health Administration (OSHA) requirements would minimize these potential risks to health and safety. Detailed hazard assessments and safety procedures would be developed after the design phase and an operational analyses are completed.

The potential health and safety risks during construction are expected to be typical risks for any industrial or commercial construction site. Such risks are associated with the movement of heavy objects, including construction equipment; use of heavy machinery; and spills and exposures related to the storage and handling of chemicals and disposal of hazardous waste. During construction, safety measures, such as providing fencing around the construction site, establishing contained storage areas, and controlling the movement of construction equipment and personnel, would reduce the potential for accidents to occur.

During construction and operation of the high-voltage electrical transmission line, employees could be exposed to high-voltage systems and associated hazards, including electrical shock. However, employees would be protected from electrical hazards through proper maintenance for grounding, insulation, and electrical systems, along with proper training, all of which would be incorporated into the Project through safety policies, industry-standard OSHA practices, and routine procedures. Project-specific safety features and policies would be developed following completion of the design phase.

Security-related concerns would be addressed through development and implementation of a site security plan that would include 24-hour controlled access, with permanent fencing installed around the perimeter. Protection for the public during the construction phase of the Project would include the use of temporary fencing to enclose construction areas; additional permanent fencing would be added to surround the facility once construction is completed. Access to the site would be restricted to the gated main entrance.

Hydrogen is a highly flammable gas. As such, the production and storage of hydrogen can pose a risk. Fire and explosion could result if a leak occurs at a connection to the electrolyzer, within the hydrogen compressor enclosure, or on a hydrogen main manifold. To minimize the risks, the Applicant would develop maintenance strategies and safe operating procedures that would be in addition to engineered controls. Plug Power would coordinate with local emergency services providers during plant construction, educate personnel about the actual on-site equipment, and address service needs in the event of an emergency. Therefore, the likelihood of a fire or explosion occurring as a result of the Project is very low.

Plug Power would implement the following safety plans, programs, and procedures for the Project:

- Integrated Contingency Plan (ICP) The plan would provide minimum requirements for the prevention, preparation, and response to natural and man-made incidents at the facility. The ICP would be prepared in accordance with the National Response Team ICP Guidance.
- Process Safety Management (PSM) Program The program would ensure that hazards associated with producing hydrogen are identified, evaluated, and controlled. The PSM program would be prepared in accordance with OSHA's Process Safety Management Standard (29 CFR Part 1910.119).
- Risk Management Plan (RMP) The plan would identify risks as well as methods for minimizing such risks. It would include a Prevention and Emergency Response Policy regarding notification of local emergency services providers and requests for response to an emergency.
- Additional safety programs would be implemented for the Project, including:
 - Electrical Safety Program
 - Hazard Assessment Program
 - Hearing Conservation Program
 - Heat and Cold Stress Program
 - Various Work Permits (e.g. Hot Work, Confined Space Entry, etc.)
 - Personal Protective Equipment Program
 - Management of Change Program
 - Integrated Operating Manual
 - Engineering Standing Order
 - Procedure Writer's Manual and Template

By meeting applicable federal, state, and local regulations (e.g., OSHA regulations) and establishing plans during construction and operation that promote a safe and healthy workplace, the Project would not present a significant risk to employees or the public or result in a significant impact on the environment.

3.11 Waste Management

Project-related waste streams produced during construction and operations would be limited primarily to fluids and materials that are not considered toxic or hazardous. These would include solid waste generated during construction and routine facility operations and maintenance and liquid waste associated with hydrogen manufacturing processes. Table 1 lists the anticipated waste that would be generated. As discussed in Section 3.3.2, liquid nonhazardous wastewater would be treated in the lined on-site evaporation ponds. Maintenance of the evaporation ponds would include the removal of any remaining waste on a routine basis. The waste would be disposed of at a regulated landfill or treatment facility.

During construction, Project-related waste streams would include waste created during general construction activities, such as relatively clean construction and building materials (e.g., wood, plastics, glass, metal scrap), surplus concrete, and packaging materials. These waste streams would be collected, diverted, and sorted for recycling or disposed of at an approved solid waste landfill. The Project would also be required to appropriately manage human waste generated during construction activities, which would be disposed of at a local landfill. Plug Power would work with Republic Services or another appropriate waste and recycling service provider and coordinate refuse pickup service for the site.

Construction of the Project would involve the use of mechanical equipment that would contain hazardous materials, such as fuel, oil, and lubricants. This equipment, and the hazardous materials required for operation, may need to be stored at staging areas. In addition, during the course of construction, equipment would need to be refueled or serviced on-site, requiring the use of hazardous materials (e.g., oil). Proper handling, storage, and disposal of such materials, in accordance with federal and state regulations, would minimize impacts on soil and groundwater by preventing accidental spills.

Similar to construction, waste produced during normal operations would include wood, plastics, glass, and packaging materials, along with human waste. When generated, these waste streams would be collected, diverted, and sorted for recycling or disposed of at an approved solid waste landfill. Liquid waste would be generated from equipment and facility maintenance. Liquid nonhazardous wastewater would be treated in the lined on-site evaporation ponds; a general permit for this has been obtained from TCEQ. Maintenance of the evaporation ponds would include the removal of any remaining waste on a routine basis and disposal at a regulated landfill or treatment facility.

Given the design measures, including the use of evaporation ponds; the non-toxic composition of the industrial wastewater produced during construction and operations; and the measures regarding handling, storage, and disposal, Project-related impacts during construction and operations would not be significant.

3.12 Cumulative Impacts

Cumulative impacts are potential effects on the environment from the incremental impact of the Project when added to other past, present, and reasonably foreseeable future actions undertaken by other agencies (federal or nonfederal) or persons (40 CFR Part 1508.1 [i.3]). Other past, present, and reasonably foreseeable future actions were identified through a review of active project lists and planning documents from the Nortex Regional Planning Commission, Young County, the Graham Chamber of Commerce, and TxDOT, with additional information provided by the Applicant and contacts at TxDOT.

The review identified the following current and reasonably foreseeable future projects:

- The initial site preparation work that was performed by Plug Power, including the access road
- The underground waterline to the Project site from the City wastewater treatment facility, which would be owned and maintained by the City
- The 117-turbine, 500 MW Young Wind Project, which is adjacent to the west end of the proposed transmission line corridor, approximately 0.2 mile away from the Project site at its closest point

LPO reviewed the identified projects in the region to determine the resources that may be subject to a cumulative impact. The review focused on the resources affected by the Project and resources that may be affected by both the Project and other projects in the region. Based on this review, the following resources were evaluated for cumulative impacts:

- Wetlands
- Greenhouse gas emissions and climate change

The Project, when considered with the identified projects in the region, would not have the potential to result in significant cumulative impacts on the resources evaluated in this EA because of the disturbed nature of the Project site and/or the lack of construction or operational overlap that could result in an incremental impact on a particular resource.

3.12.1 Wetlands

Plug Power's initial site preparation work at the green hydrogen production facility and access road was performed according to regulatory requirements and permit conditions, resulting in minimal environmental impacts on wetlands. Impacts resulted from vegetation clearing and grading on the 40-acre property, as well as the access road corridor, and the installation of culverts to maintain drainage patterns throughout the Project site. This work resulted in approximately 0.01 acre of impacts on the Medlan Branch of the Brazos River, which was permitted through the USACE. The initial site preparation activities would not contribute to cumulative effects on wetlands.

The reclaimed water pipeline would be installed underground along public rights-of-way from the Graham Sewer Plant to the planned hydrogen production facility. The pipe would follow Sewer Plant Road north from the Graham Sewer Plant, then continue west along Highway 67 and FM 209 to the hydrogen facility. At this time, the exact location of the pipe has not been determined; however, the design would avoid and minimize impacts on wetlands and streams. Because of the disturbed nature of the rights-of-way the pipe would follow, the opportunity to avoid WOTUS, and the temporary nature of the impacts that may occur, the reclaimed water pipe would not contribute to cumulative effects on wetlands.

The Young Wind Project was constructed in 2022 north and south of the Project transmission line. The NWI shows numerous mapped wetlands and streams within the boundary of the Young Wind Project; however, the majority of these wetlands and streams have been avoided by the Project. Any wetland impacts that may have resulted from the Young Wind Project would have been permitted by USACE, and mitigation would have occurred to ensure no net loss of wetland function. The Young Wind Project would not contribute to cumulative effects on wetlands.

The Project would avoid all wetlands and streams. No wetlands occur within the hydrogen production facility, and the site has already been cleared and graded. Wetlands and streams occur within the proposed transmission line corridor; however, these would be avoided by placing support structures outside of wetlands and stream boundaries This portion of the Project would consist of installing a transmission line adjacent to existing transmission lines; and would not result in significant cumulative impacts on wetlandse.

3.12.2 Greenhouse Gas Emissions and Climate Change

The current science and study of the Earth's climate now shows with 95 percent certainty that human activity has been the dominant cause of observed global warming since the mid-20th century (Intergovernmental Panel on Climate Change 2013). Since the beginning of the industrial era, circa 1750, human activities have increased the concentration of GHGs, primarily carbon dioxide, nitrous oxide, methane, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride, in the atmosphere. Rising global temperatures have been accompanied by changes in weather and climate, such as changes in rainfall, resulting in more floods, droughts or intense rain, rising sea levels, and Artic Sea ice decline, as well as more frequent and severe heat waves. Rising atmospheric GHG emission concentrations are significantly affecting the Earth's climate (CEQ 2016).

GHG emissions associated with construction of the Project would be minimal compared to the savings resulting from the use of green hydrogen produced at the facility. Project operations would be powered by renewable energy from the Young Wind Farm; minimal GHGs would be generated (i.e., from the combustion of diesel for emergency redundancy equipment, producing an estimated 230 tons of GHG per year). As discussed in Chapter 2, the facility would produce green hydrogen from water using renewable energy sources. The Project would use next-generation electrolyzer technology, combined with liquefaction (i.e., the conversion of hydrogen gas into a liquid) and distribution technologies, to reduce or avoid GHG emissions from production and operations.

The current plan is to bring hydrogen to market by transporting liquid hydrogen in diesel tanker trucks. Using the current average distance anticipated for the delivery of 45 tpd of hydrogen (i.e., 450 miles), the GHG footprint from the delivery of liquid hydrogen to market would be approximately 6,075 tons of carbon dioxide equivalent per year.

Currently, 95 percent of the hydrogen produced in the United States is "grey" hydrogen, which is produced from natural gas through a process called steam reforming. This releases carbon dioxide into the atmosphere. An equivalent grey hydrogen production plant producing 45 tpd of hydrogen would emit an estimated 194,799 tons of GHG per year (carbon dioxide equivalent per year). Through the Project's production of green hydrogen and delivery, as opposed to grey hydrogen, the net benefit would be an estimated reduction in GHG amounting to 188,494 tons of carbon dioxide equivalent per year.

Green hydrogen production would also reduce emissions of ozone precursors, particulate matter, and GHGs compared to hydrogen production from steam methane reforming and traditional energy sources. Therefore, cumulative impacts related to GHGs and climate change from operation of the Project and the other projects in the region would not be significant. The Project would serve to reduce overall GHG emissions on a national basis. Furthermore, Project operations would result in no carbon emissions. Because the Project would support GHG emissions reductions, impacts related to GHG emissions and climate change would be beneficial in the long term.

4. FINDING OF NO SIGNIFCANT IMPACT

Based on this EA, DOE has determined that providing a federal loan guarantee to Plug Power to construct and operate a green hydrogen production facility in unincorporated Young County, Texas, will not have a significant effect on the human environment. Preparation of an environmental impact statement is therefore not required. DOE is issuing this Finding of No Significant Impact.

This Finding of No Significant Impact should not be construed as a final decision about issuance of a loan guarantee.

1/10/2025

Date

Todd Stribley NEPA Compliance Officer DOE Loan Programs Office

5. **REFERENCES**

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- WSP USA, Inc. 2024b. Cultural Historic Survey for Plug Power Limestone Green Hydrogen Production Project, Young County, Texas. September 2024.
- WSP USA, Inc. 2024c. Limestone Green Hydrogen Project Endangered Species Act Biological Assessment. August 2, 2024.

6. List of Agencies Contacted

- U.S. Army Corps of Engineers
- U.S. Department of Agriculture, Natural Resources Conservation Service
- U.S. Fish and Wildlife Service
- Texas Commission on Environmental Quality
- Texas Department of Transportation
- Texas Historical Commission

Young County

City of Graham

7. LIST OF PREPARERS

U.S. Department of Energy

Todd Stribley, M.S., Environmental Science and Public Policy, 28 years of experience

Alicia Williamson, M.S., Environmental and Soil Science, 22 years of experience

Plug Power, Inc.

Andrew Temple, M.P.A., Public-Private Policy and Management, 18 years of experience

Mandy Chadwick, CSP, M.S., Environmental Management, 24 years of experience

Chris Hogan, M.A., Environmental Studies, 34 years of experience

WSP, USA

Michael D. Smith, Ph.D., Sociology (environmental and natural resources emphasis), 29 years of experience

Rob Rebel, P.E., B.S., Environmental Engineering, 19 years of experience

Marc Auten, B.S., Environmental Science, 20 years of experience

John Hunter, M.A., Anthropology, 24 years of experience

Tim Langer, Ph.D., Zoology, 30 years of experience

APPENDIX A AGENCY AND TRIBAL CORRESPONDENCE

APPENDIX A. CONSULTATION WITH AGENCIES AND NATIVE AMERICAN TRIBES

| Organization | Date of Contact | Summary |
|--|---|--|
| Texas Commission on Environmental Quality – Jamie Zech | July 3, 2024 December 5, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment |
| National Environmental Policy Act, MC-118 Texas Commission on Environmental Quality | July 3, 2024 August 1, 2024 December 5, 2024 December 20, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment TCEQ comments on NEPA Initiation letter Notice of Availability of the Draft Environmental Assessment TCEQ comments on Draft EA |
| Stefania Munoz National Environmental Policy Act, MC-118 Texas Commission on Environmental Quality | July 3, 2024 December 5, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment |
| Texas Department of Transportation - Zach Husen, P.E. | July 3, 2024 December 5, 2024 December 13, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment Comments on Draft EA |
| Wastewater Permitting Section Manager - Texas Commission of Environmental Quality | July 3, 2024 December 5, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment |
| Texas Commission on Environmental Quality - Water Gregg Easley, Manager | July 3, 2024 December 5, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment |
| Texas Commission of Environmental Quality - Stormwater Team | July 3, 2024 December 5, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment |
| Absentee-Shawnee Tribe of Indians of Oklahoma | July 3, 2024 December 5, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment Notice of Availability of the Draft Environmental Assessment |

| Apache Tribe of Oklahoma** | July 3, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment |
|---|-------------------------|---|
| | August 1, 2024 | DOE called to confirm receipt |
| | December 5, 2024 | Notice of Availability of the Draft Environmental Assessment |
| Caddo Nation, Oklahoma | July 3, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment |
| | August 1, 2024 | DOE called to confirm receipt |
| | December 5, 2024 | Notice of Availability of the Draft Environmental Assessment |
| Comanche Nation, Oklahoma | July 3, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment |
| | August 1, 2024 | DOE called to confirm receipt |
| | December 5, 2024 | Notice of Availability of the Draft Environmental Assessment |
| Delaware Nation, Oklahoma | July 3, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment |
| | August 1, 2024 | DOE called to confirm receipt |
| | December 5, 2024 | Notice of Availability of the Draft Environmental Assessment |
| Tonkawa Tribe of Indians of Oklahoma | July 3, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment |
| | August 1, 2024 | DOE called to confirm receipt |
| | December 5, 2024 | Notice of Availability of the Draft Environmental Assessment |
| Wichita And Affiliated Tribes | July 3, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment |
| | August 1, 2024 | DOE called to confirm receipt and received request for additional information |
| | September 5, 2024 | Transmittal of follow up memo with information requested by THPO |
| | September 18, 2024 | Follow up email to confirm receipt |
| | December 5, 2024 | Notice of Availability of the Draft Environmental Assessment |
| Tonawanda Seneca Nation (The Nation) | January 22, 2024 | Letter from The Nation regarding Plug Power Project and Requesting Consultation |
| | January 30, 2024 | Letter from The Nation regarding Plug Power Project and Consultation |
| | February 29, 2024 | LPO response to Letter from The Nation dated January 22, 2024 |

| | March 4, 2024 April 15, 2024 May 29, 2024 July 22, 2024 October 16, 2024 December 2, 2024 December 6, 2024 December 23, 2024 December 30, 2024 | Letter from The Nation regarding Plug Power Project and Consultation Virtual Meeting with The Nation to discuss Plug Power Project and Consultation Virtual Meeting with The Nation to discuss Plug Power Project and Consultation DOE Notice of Intent to Prepare an Environmental Assessment Virtual Meeting with The Nation to discuss Plug Power Project and draft EA Letter with comments from The Nation on preliminary Draft EA Notice of Availability of the Draft Environmental Assessment Letter from The Nation with comments on the Draft EA DOE response to the Nation's comment letter dated December 2, 2024 |
|--------------------------------------|---|---|
| Texas Historical Commission (THC) | August 15, 2024 September 12, 2024 September 26, 2024 October 11, 2024 October 18, 2024 November 25, 2024 December 4, 2024 | Submittal of – Proposed scope of work and associated shapefile of the Area of Potential Effect Submittal of architectural viewshed survey for THC review (confirmation email) Submittal of Phase I Intensive archaeological survey for THC review (confirmation email) TCH concurrence no Limestone architectural viewshed survey TCH concurrence on Limestone above ground resources and archaeological survey DOE request for THC concurrence on Plug Power Limestone Site THC Concurrence on DOE Findings |

| US Army Corps of Engineers | August 12, 2024 August 22, 2024 November 18, 2024 | Pre-application submittal in support of Plug Power Limestone Project Additional information provided by the Army Corps for DOE review Concurrence from USACE on Limestone Project |
|------------------------------|--|--|
| US Fish and Wildlife Service | August 14, 2024 August 15, 2024 October 1, 2024 | DOE Notice of Intent to Prepare an Environmental Assessment and request for technical input on IPAC for project site Transmittal of technical information for USFWS review. Response and concurrence from USFWS |
| US Department of Agriculture | September 16, 2024 September 19, 2024 | DOE Request for Farmland Conservation Rating Concurrence from USDA |

Only **bolded** correspondence included in Appendix.

**Note an individual letter was submitted to each aforementioned Tribe, but only one example letter is included in this appendix to reduce overall file size and number of pages.



Department of Energy

Washington, DC 20585

July 3, 2024

Jamie Zech Senior Project Manager Texas Commission on Environmental Quality PO Box 13087 Austin, TX 78711

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Jamie Zech,

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project).

Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209 (Figure 1). The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line (Figure 2). Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the subbase, and installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

The Applicant has applied to DOE's Clean Energy Financing Program for financial support (a federal loan guarantee) to complete construction of the Limestone facility, specifically installation of the manufacturing equipment and associated general building equipment and systems, final site development activities to hydrogen facility and transmission line, and startup of the facility.

DOE is using the NEPA process to assist in determining whether to issue a loan guarantee to support completion of the Project. The DOE LPO is preparing an EA to evaluate and inform DOE's consideration of providing a federal loan guarantee to complete construction of the facility and ancillary facilities. The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 CFR Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR Part 1021).

The DOE NEPA regulations provide for the notification of host states of NEPA determinations and for the opportunity for host states to review EAs prior to DOE approval. This process is intended to improve coordination and to facilitate early and open communication. DOE will provide the draft EA to you for your review and comment.

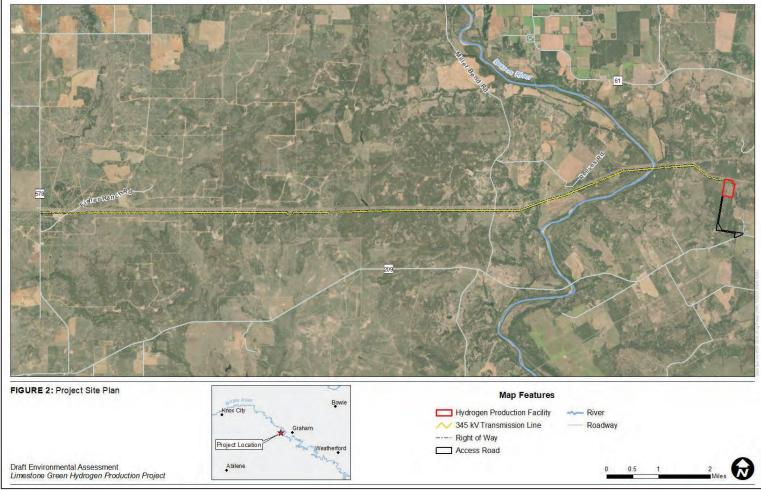
If you or your staff would like to receive further information concerning this project or DOE's NEPA process, please contact me in the DOE Loan Programs Office at 202-526-7272, or email at LPO_Environmental@hq.doe.gov.

Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA Digitally signed by ALICIA WILLIAMSON Date: 2024.07.03 17:06:25 -04'00'

Attachments: Figure 1 Project Location Figure 2 Project Site Plan





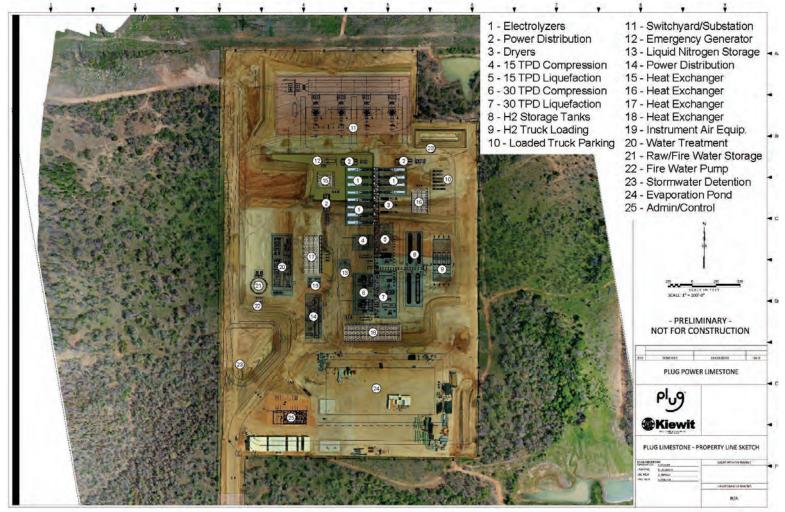


Figure 2: Project Site Plan



Department of Energy

Washington, DC 20585

December 5, 2024

Jamie Zech Senior Project Manager Texas Commission on Environmental Quality TCEQ PO Box 13087 Austin, TX 78711

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

Dear Jamie Zelch-

The U.S. Department of Energy (DOE), Loan Program Office (LPO) prepared an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to consider the environmental impacts of its decision whether or not to provide a Federal loan guarantee to Plug Power (Applicant) to support the development of a green hydrogen production facility in Graham, Texas (the Project). The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 Code of Federal Regulations [CFR] Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR 1021).

Plug Power proposes to construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209. The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line. Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

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As an interested party and in accordance with DOE NEPA regulations, the EA with the draft Finding of No Significant Impact (FONSI) is included in the following link: <u>https://www.energy.gov/lpo/ea-2281-draft-environmental-assessment-limestone-green-hydrogen-production-project</u>.

Please review and provide any comment you may have via email by Tuesday, January 7, 2025 (comments must be received by this date):

Email: Please include "Plug Power-Limestone EA" in subject line LPO_Environmental@hq.doe.gov

If you or your staff would like to receive further information concerning this project, please contact me by phone at 202-586-7272 or by email at <u>Alicia.Williamson@hq.doe.gov</u>.

Respectfully, ALICIA WILLIAM SON Digitally signed by ALICIA WILLIAMSON Date: 2024.12.05 15:17:32 -05'00'

Alicia Williamson NEPA Document Manager Loan Programs Office



Department of Energy

Washington, DC 20585

July 3, 2024

National Environmental Policy Act, MC-118 Texas Commission on Environmental Quality PO Box 13087 Austin, TX 78711-3087

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

To Whom It May Concern:

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DOE is using the NEPA process to assist in determining whether to issue a loan guarantee to support completion of the Project. The DOE LPO is preparing an EA to evaluate and inform DOE's consideration of providing a federal loan guarantee to complete construction of the facility and ancillary facilities. The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 CFR Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR Part 1021).

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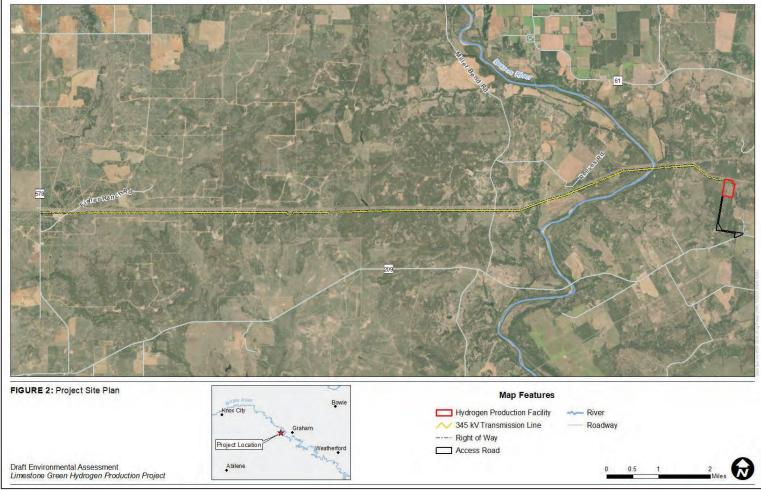
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Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA by ALICIA WILLIA WILLIAMSON Date: MSON 2024.07.03 17:16:05 -04'00'

Attachments: Figure 1 Project Location Figure 2 Project Site Plan





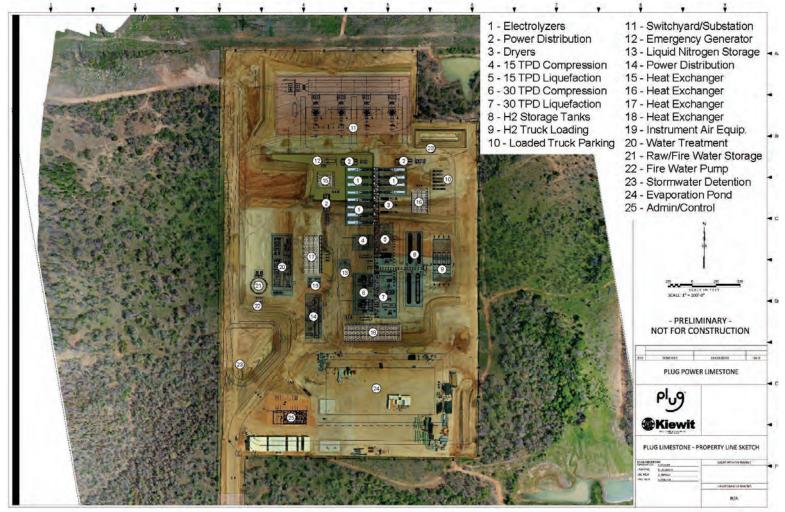


Figure 2: Project Site Plan

Jon Niermann, *Chairman* Bobby Janecka, *Commissioner* Catarina R. Gonzales, *Commissioner* Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 1, 2024

Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office- Environmental Compliance Washington, DC 20585

Via: E-mail

Re: TCEQ NEPA Request #2024-209. PLUG POWER-LIMESTONE FACILITY. Young County.

Dear Ms. Williamson,

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above-referenced project and offers the following comments:

The proposed action is located in Young County, which is currently designated attainment/unclassifiable for the National Ambient Air Quality Standards for all six criteria air pollutants. Federal Clean Air Act, §176(c) general conformity requirements do not apply for this action.

We recommend the environmental assessment address actions that will be taken to prevent surface and groundwater contamination.

Any debris or waste disposal should be at an appropriately authorized disposal facility.

Without knowing the complete process, there are a couple ways this could be regulated from a UIC standpoint. Depending on what the supply is for the hydrogen production and what the disposal options are would determine what is needed regulatorily for disposal of waste. If the waste is being injected underground then it would require, most likely, a Class I injection well permit from TCEQ, or it could be regulated under the Railroad Commission. The regulatory aspect for disposal of waste via injection depends on what is being utilized as the supply for hydrogen production. The waste disposal via injection could fall under the jurisdiction of the Railroad Commission or TCEQ.

Thank you for the opportunity to review this project. If you have any questions, please contact the agency NEPA coordinator at (512) 239-5538 or NEPA@tceq.texas.gov

Sincerely,

Ryan Vise, Division Director External Relations

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-0010 • tceq.texas.gov



Department of Energy

Washington, DC 20585

December 5, 2024

National Environmental Policy Act, MC-118 Texas Commission on Environmental Quality PO Box 13087 Austin, TX 78711-3087

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

To Whom It May Concern:

The U.S. Department of Energy (DOE), Loan Program Office (LPO) prepared an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to consider the environmental impacts of its decision whether or not to provide a Federal loan guarantee to Plug Power (Applicant) to support the development of a green hydrogen production facility in Graham, Texas (the Project). The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 Code of Federal Regulations [CFR] Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR 1021).

Plug Power proposes to construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209. The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line. Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

The Applicant has applied to DOE's Clean Energy Financing Program for financial support (a federal loan guarantee) to complete construction of the Limestone facility, specifically installation of the manufacturing equipment and associated general building equipment and systems, final site development activities to the hydrogen facility and transmission line, and startup of the facility. Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the access road subbase, and installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

As an interested party and in accordance with DOE NEPA regulations, the EA with the draft Finding of No Significant Impact (FONSI) is included in the following link: <u>https://www.energy.gov/lpo/ea-2281-draft-environmental-assessment-limestone-green-hydrogen-production-project</u>.

Please review and provide any comment you may have via email by Tuesday, January 7, 2025 (comments must be received by this date):

Email: Please include "Plug Power-Limestone EA" in subject line LPO_Environmental@hq.doe.gov

If you or your staff would like to receive further information concerning this project, please contact me by phone at 202-586-7272 or by email at <u>Alicia.Williamson@hq.doe.gov</u>.

Respectfully, ALICIA WILLIAMS ON Alicia Williamson NEPA Document Manager Loan Programs Office Jon Niermann, *Chairman* Bobby Janecka, *Commissioner* Catarina R. Gonzales, *Commissioner* Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 20, 2024

Alicia Williamson US Department of Energy Loan Programs Office- Environmental Compliance Washington, DC 20585

Via: E-mail

Re: TCEQ NEPA Request #2025-060. LIMESTONE GREEN HYDROGEN PRODUCTION PROJECT. Young County.

Dear Ms. Williamson,

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above-referenced project and offers the following comments:

The proposed action is located in Young County, which is currently designated attainment/unclassifiable for the National Ambient Air Quality Standards for all six criteria air pollutants. Federal Clean Air Act, §176(c) general conformity requirements do not apply for this action.

We are in support of the project. The environmental assessment addresses issues related to surface and groundwater quality.

Any debris or waste disposal should be at an appropriately authorized disposal facility.

Thank you for the opportunity to review this project. If you have any questions, please contact the agency NEPA coordinator at (512) 239-5538 or NEPA@tceq.texas.gov

Sincerely,

Ryan Vise, Division Director External Relations



Department of Energy

Washington, DC 20585

July 3, 2024

Stefania Munoz National Environmental Policy Act, MC-118 Texas Commission on Environmental Quality PO Box 13087 Austin, TX 78711-3087

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Stefania Munoz:

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project).

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Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the subbase, and installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

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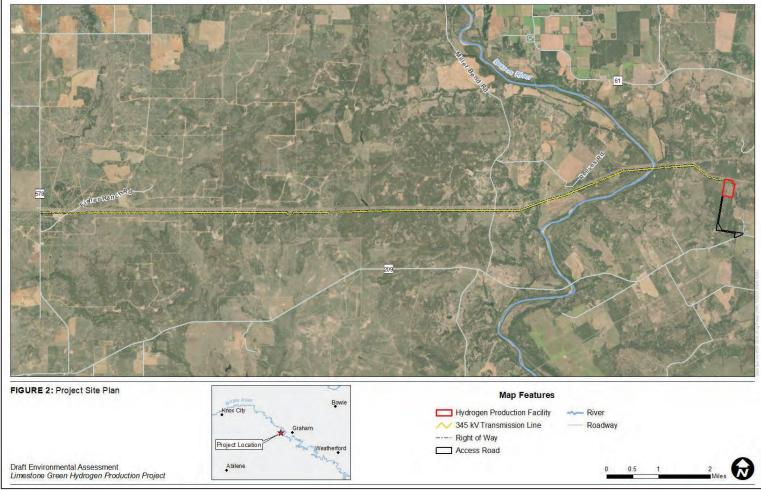
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Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA Digitally signed by ALICIA WILLIAM WILLIAMSON Date: 2024.07.03 17:11:42 -04'00'

Attachments: Figure 1 Project Location Figure 2 Project Site Plan





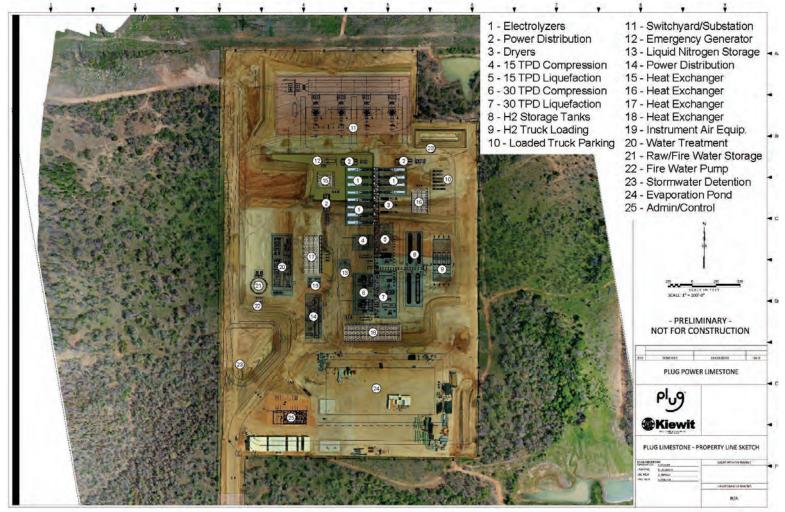


Figure 2: Project Site Plan



Washington, DC 20585

December 5, 2024

Stefania Munoz National Environmental Policy Act, MC-118 Texas Commission on Environmental Quality PO Box 13087 Austin, TX 78711-3087

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

Dear Stefania Munoz:

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Respectfully, ALICIA WILLIAM Digitally signed by ALICIA WILLIAMSON Date: 2024.12.05 15:20:04 -05'00' Alicia Williamson NEPA Document Manager Loan Programs Office



Washington, DC 20585

July 3, 2024

Zach Husen, P.E. Texas Department of Transportation 848 US 380 West Graham, TX 76450

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Zach Husen,

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project).

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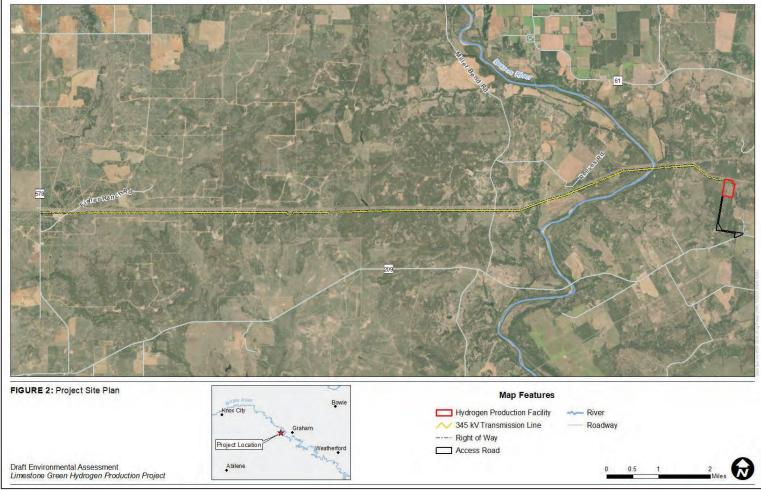
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Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA by ALICIA WILLIAM WILLIAMSON Date: 2024.07.03 17:03:07 -04'00'





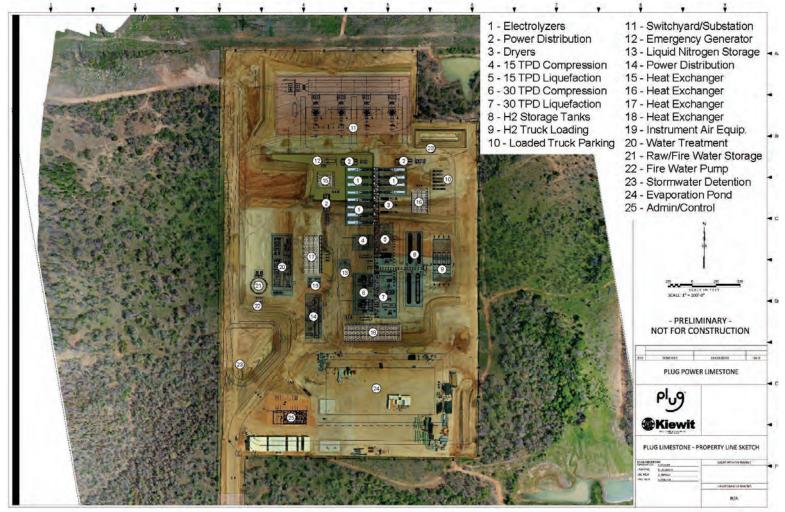


Figure 2: Project Site Plan



Washington, DC 20585

December 5, 2024

Zach Husen, P.E. Texas Department of Transportation 848 US 380 West Graham, TX 76450

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

Dear Zach Husen:

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Respectfully, ALICIA WILLIAM WILLIAM SON Date: 2024.12.05 15:23:29 -05'00' Alicia Williamson NEPA Document Manager Loan Programs Office



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

Zachary P. Husen, P.E. Texas Department of Transportation 848 US 380 W Graham, TX 76450

December 13, 2024

Alicia Williamson NEPA Document Manager Loan Programs Office

Dear Alicia Williamson,

Thank you for affording us the opportunity to review and comment on the Environmental Assessment for Plug Power's Limestone Facility – hydrogen plant in Young County near Graham, Texas. The Texas Department of Transportation has no objection to the proposed development and no objection to any content in the Environmental Assessment.

Respectfully,

L. P.E.

Zachary Husen, P.E. Graham Area Engineer Texas Department of Transportation Wichita Falls District



Washington, DC 20585

July 3, 2024

Mathew Udenenwu Wastewater Permitting Section Manager Texas Commission of Environmental Quality Applications Review and Processing Team (Mailing Code 148) PO Box 13087 Austin, TX 78711

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Mathew Udenenwu,

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project).

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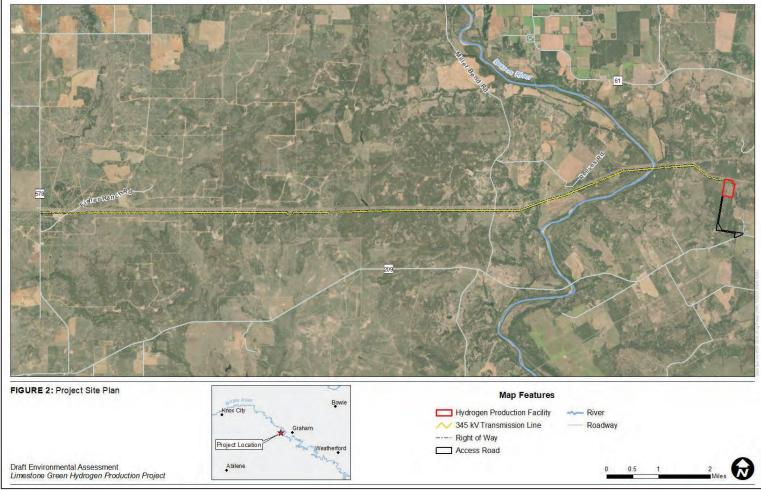
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Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA WILLIA MSON

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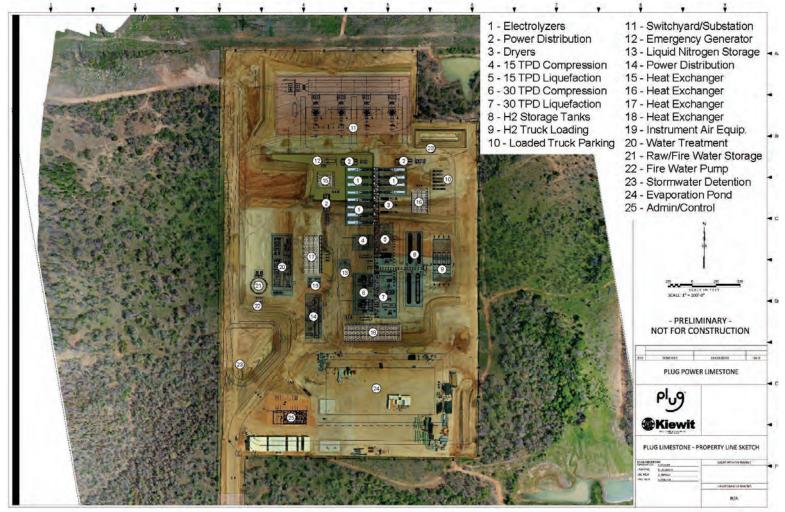


Figure 2: Project Site Plan



Washington, DC 20585

December 5, 2024

Mathew Udenenwu Wastewater Permitting Section Manager Texas Commission of Environmental Quality Applications Review and Processing Team (Mailing Code 148) PO Box 13087 Austin, TX 78711

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

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Respectfully, ALICIA WILLIAMSO N Alicia Williamson NEPA Document Manager Loan Programs Office



Washington, DC 20585

July 3, 2024

Gregg Easley Manager Texas Commission on Environmental Quality Water 401 Coordinator; PO Box 13087 Austin, TX 78711

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Gregg Easley,

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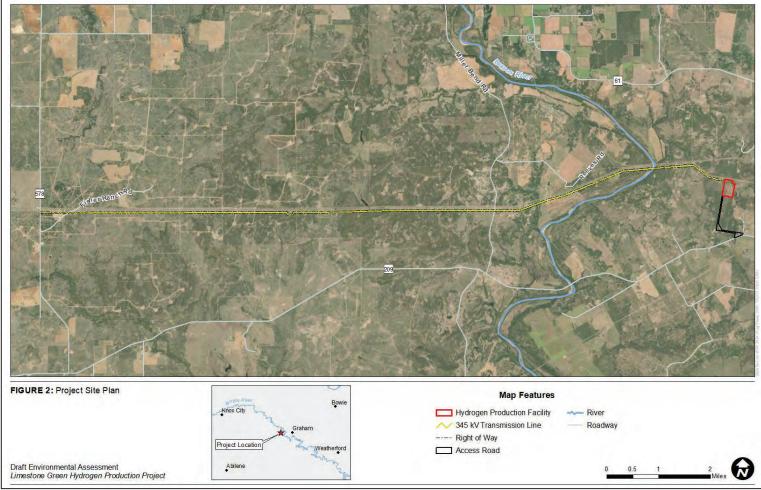
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Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA by ALICIA WILLIA WILLIAMSON Date: MSON 16:54:45 -04'00'





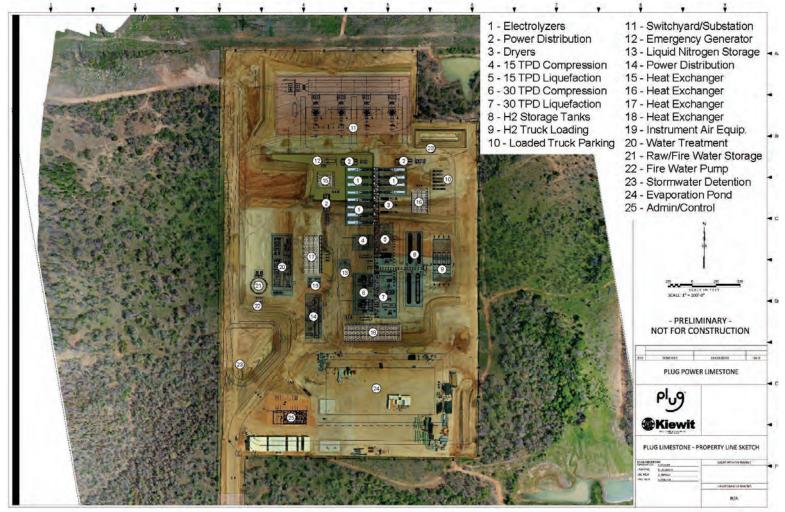


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Washington, DC 20585

December 5, 2024

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Respectfully, ALICIA WILLIAMS ON Date: 2024.12.05 15:25:39 -05'00' Alicia Williamson NEPA Document Manager Loan Programs Office



Washington, DC 20585

July 3, 2024

Rebecca Villalba Stormwater Team Lead Texas Commission of Environmental Quality Stormwater Team (Mail Code 148) PO Box 13087 Austin TX 78711

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Rebecca Villalba,

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project).

Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209 (Figure 1). The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line (Figure 2). Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the subbase, and installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

The Applicant has applied to DOE's Clean Energy Financing Program for financial support (a federal loan guarantee) to complete construction of the Limestone facility, specifically installation of the manufacturing equipment and associated general building

equipment and systems, final site development activities to hydrogen facility and transmission line, and startup of the facility.

DOE is using the NEPA process to assist in determining whether to issue a loan guarantee to support completion of the Project. The DOE LPO is preparing an EA to evaluate and inform DOE's consideration of providing a federal loan guarantee to complete construction of the facility and ancillary facilities. The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 CFR Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR Part 1021).

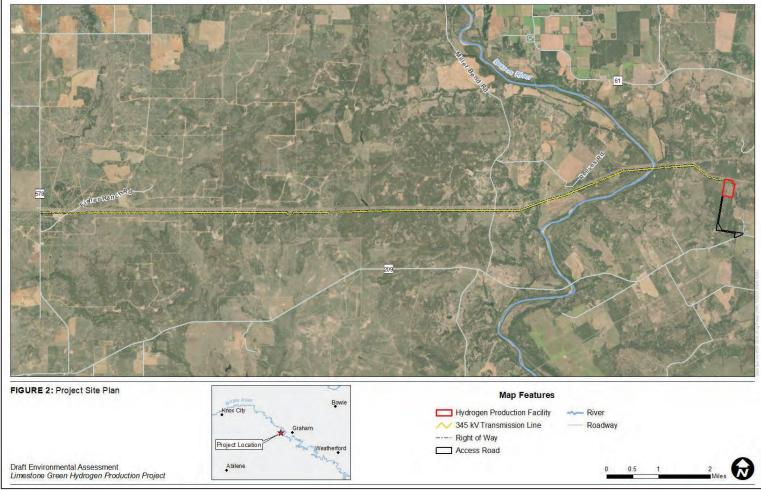
The DOE NEPA regulations provide for the notification of host states of NEPA determinations and for the opportunity for host states to review EAs prior to DOE approval. This process is intended to improve coordination and to facilitate early and open communication. DOE will provide the draft EA to you for your review and comment.

If you or your staff would like to receive further information concerning this project or DOE's NEPA process, please contact me in the DOE Loan Programs Office at 202-526-7272, or email at <u>LPO_Environmental@hq.doe.gov</u>.

Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA Digitally signed by ALICIA WILLIAMSON Date: MSON 16:52:06 -04'00'





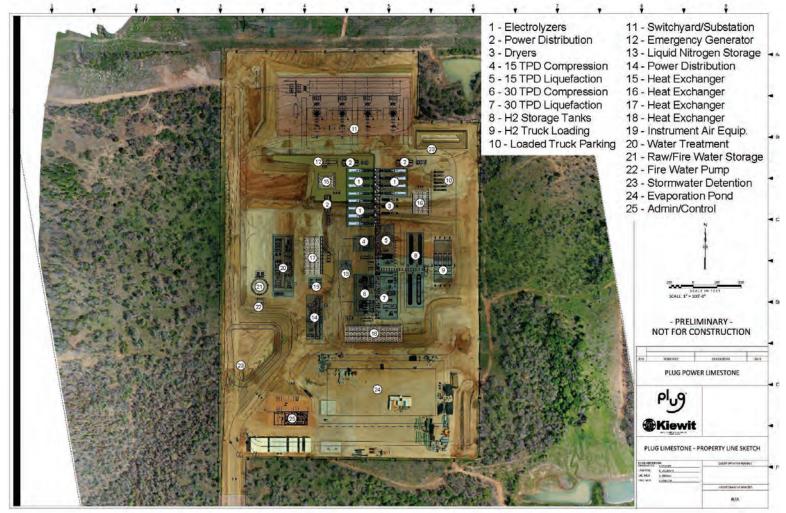


Figure 2: Project Site Plan



Washington, DC 20585

December 5, 2024

Rebecca Villalba Stormwater Team Lead Texas Commission of Environmental Quality Stormwater Team (Mail Code 148) PO Box 13087 Austin TX 78711

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

Dear Rebecca Villalba:

The U.S. Department of Energy (DOE), Loan Program Office (LPO) prepared an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to consider the environmental impacts of its decision whether or not to provide a Federal loan guarantee to Plug Power (Applicant) to support the development of a green hydrogen production facility in Graham, Texas (the Project). The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 Code of Federal Regulations [CFR] Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR 1021).

Plug Power proposes to construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209. The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line. Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

The Applicant has applied to DOE's Clean Energy Financing Program for financial support (a federal loan guarantee) to complete construction of the Limestone facility, specifically installation of the manufacturing equipment and associated general building equipment and systems, final site development activities to the hydrogen facility and transmission line, and startup of the facility. Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the access road subbase, and

installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

As an interested party and in accordance with DOE NEPA regulations, the EA with the draft Finding of No Significant Impact (FONSI) is included in the following link: <u>https://www.energy.gov/lpo/ea-2281-draft-environmental-assessment-limestone-green-hydrogen-production-project</u>.

Please review and provide any comment you may have via email by Tuesday, January 7, 2025 (comments must be received by this date):

Email: Please include "Plug Power-Limestone EA" in subject line LPO_Environmental@hq.doe.gov

If you or your staff would like to receive further information concerning this project, please contact me by phone at 202-586-7272 or by email at <u>Alicia.Williamson@hq.doe.gov</u>.

Respectfully, ALICIA WILLIAMS ON Digitally signed by ALICIA WILLIAMSON Date: 2024.12.05 15:21:58 -05'00' Alicia Williamson NEPA Document Manager Loan Programs Office



Washington, DC 20585

July 3, 2024

Devon Frazier Tribal Historic Preservation Officer Absentee-Shawnee Tribe of Indians of Oklahoma 2025 South Gordon Cooper Drive Shawnee OK 74801

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power-Limestone Facility

Dear Devon Fraizer,

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project). DOE has determined that issuance of this loan guarantee constitutes an undertaking subject to Section 106 of the National Historic Preservation Act (NHPA). Therefore, as a part of the environmental review process, DOE is also conducting a historic resource review in compliance with Section 106 of the NHPA.

Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209 (Figure 1). The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line (Figure 2). Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the subbase, and installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

The Applicant has applied to DOE's Clean Energy Financing Program for financial support (a federal loan guarantee) to complete construction of the Limestone facility, specifically installation of the manufacturing equipment and associated general building equipment and systems, final site development activities to the hydrogen facility and transmission line, and startup of the facility. The Area of Potential Effect (APE) includes the Plug Power's 65.5 acre property of which majority has been previously disturbed prior to the initiation of the Federal undertaking.

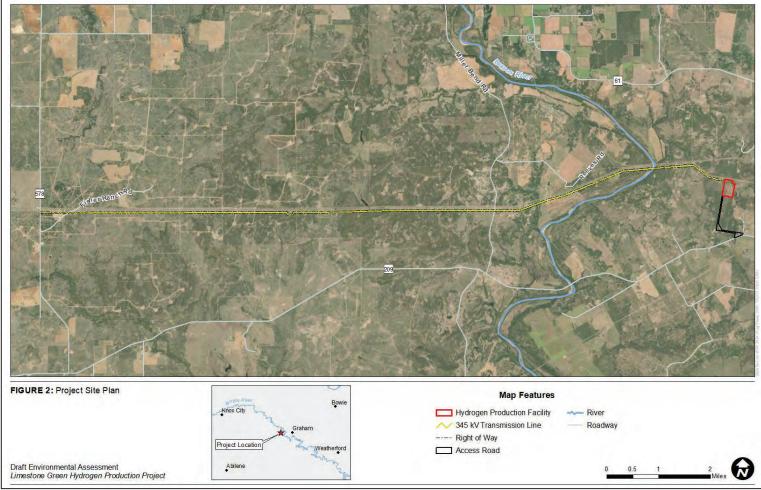
This letter is intended to notify you of the proposed federal action/undertaking (a federal loan guarantee), identify if you have an interest in the proposed project and provide you with the opportunity to comment and/or engage DOE in government-to-government consultation on the proposed undertaking. Any comments or concerns you provide will help ensure that DOE considers Tribal interests and complies with its NEPA and NHPA Section 106 responsibilities.

I would greatly appreciate notification if you do or do not have an interest in the project site, as well as any comments or concerns you may have within thirty (30) days of receipt of this letter. If you have an interest in the project site, I will provide you with additional information pursuant to NEPA and the NHPA as it becomes available. Please provide your notification of interest and any comments or concerns by email to <u>LPO_environmental@hq.doe.gov</u>. I can also be reached by telephone at 202-526-7272.

Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA Digitally signed by ALICIA WILLIAMSON Date: MSON 2024.07.03 15:26:18 -04'00'





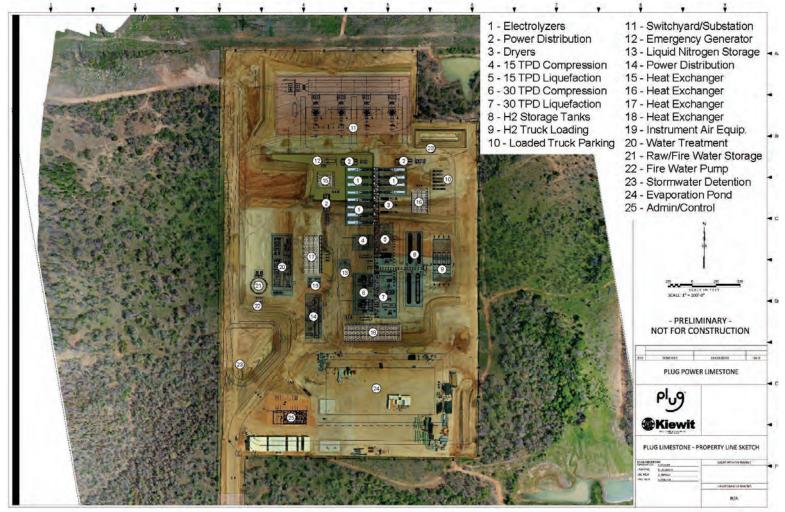


Figure 2: Project Site Plan



Washington, DC 20585

December 5, 2024

Devon Frazier Tribal Historic Preservation Officer Absentee-Shawnee Tribe of Indians of Oklahoma 2025 South Gordon Cooper Drive Shawnee OK 74801

SUBJECT: U.S. Department of Energy, Notice of Availability of Draft Environmental Assessment – Plug Power-Limestone Facility

Dear Devon Frazier:

The U.S. Department of Energy (DOE), Loan Program Office (LPO) prepared an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to consider the environmental impacts of its decision whether or not to provide a Federal loan guarantee to Plug Power (Applicant) to support the development of a green hydrogen production facility in Graham, Texas (the Project). The decision to prepare an EA was made in accordance with the requirements of NEPA, the Council on Environmental Quality regulations for implementing the procedural provisions of NEPA (40 Code of Federal Regulations [CFR] Parts 1500-1508), and DOE's implementing procedures for compliance with NEPA (10 CFR 1021).

Plug Power proposes to construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209. The project area is located entirely on private land and consists of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line. Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

The Applicant has applied to DOE's Clean Energy Financing Program for financial support (a federal loan guarantee) to complete construction of the Limestone facility, specifically installation of the manufacturing equipment and associated general building equipment and systems, final site development activities to the hydrogen facility and transmission line, and startup of the facility. Using private funds that are not subject to the federal loan guarantee under review by DOE, the Applicant has already completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the access road subbase, and installation of the permanent stream crossing; and finally, cleared and placed foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

As an interested party and in accordance with DOE NEPA regulations, the EA with the draft Finding of No Significant Impact (FONSI) is included in the following link: <u>https://www.energy.gov/lpo/ea-2281-draft-environmental-assessment-limestone-green-hydrogen-production-project</u>.

Please review and provide any comment you may have via email by Tuesday, January 7, 2025 (comments must be received by this date):

Email: Please include "Plug Power-Limestone EA" in subject line LPO_Environmental@hq.doe.gov

If you or your staff would like to receive further information concerning this project, please contact me by phone at 202-586-7272 or by email at <u>Alicia.Williamson@hq.doe.gov</u>.

Respectfully,

ALICIA WILLIAMSON Date: 2024.12.05 15:08:20 -05'00'

Alicia Williamson NEPA Document Manager Loan Programs Office





TONAWANDA SENECA NATION PO BOX 795 • 7027 MEADVILLE ROAD • BASOM, NEW YORK 14013 PHONE (716) 542-4244 • FAX (716) 542-4008 E-MAIL: fonseneca@gol.com

January 22, 2024

Todd Stribley Michael Noble Loan Programs Office United States Department of Energy

Re: Plug Power Loan Application

Nya:wëh Sëg:nö', Mr. Stribley and Mr. Noble,

On behalf of the Tonawanda Seneca Nation, Council of Chiefs, I extend greetings to you and your associates and give thanks that all are enjoying good health.

The Nation writes to urge the Loan Programs Office (LPO) to reject a pending loan application from Plug Power. Plug has desecrated ancestral Seneca territory and now seeks to leverage LPO funding to stay in business while evading Federal review of the impacts of its proposed facility in Western New York on the Nation.

In 2021, the LPO met with Nation leaders regarding Plug Power's application for funding in relation to the facility planned for the Western New York Science and Technology Manufacturing Park ("STAMP").

April 2023, LPO staffers visited Western New York to tour the proposed Plug Power facility in advance of launching consultations with the Nation required by the National Environmental Protection Act (NEPA) and National Historic Preservation Act (NHPA). Plug Power rejected the Nation's request to participate in this visit, and LPO staff met separately with the Nation.

On June 23, the Nation received a letter from DOE stating:

"This letter is to inform you that Plug Power has withdrawn the development of the Project at the STAMP site from its application for Federal financial support. Therefore, LPO no longer has a Federal action or undertaking associated with the development of the Project at the STAMP site, and will no longer pursue Tribal consultations associated with the Project under the National Environmental Policy Act or the National Historic Preservation Act."

The Nation responded to the DOE via email asking for confirmation that Plug Power continued to seek funds from the LPO for other facilities and stating:

"If that is correct, could you help the Nation understand how DOE ensures that applicants do not simply move funding around among facilities in order to evade NEPA review? Given the history of the development at the STAMP site the Nation is quite concerned that federal funding could still be used by Plug Power to facilitate its STAMP project. We have seen time and again that developers have sought to evade federal review by narrowly and sometimes misleadingly characterizing the scope of their projects, to the detriment of the Nation."

In a June 27 email, DOE demurred, responding that the office was "unable to disclose any additional information regarding the Plug Power application" and directing the Nation to LPO's webpage on project monitoring.

On November 10, 2023, Plug Power filed with the SEC a "going concern" notice warning of the company's potential impending insolvency and expressing "substantial doubt that we will have sufficient capital to fund our operations through the next 12 months." In the wake of this disclosure, Plug Power CEO Andy Marsh told reporters that he expects a \$1.5 billion dollar loan from DOE in mid-2024 and that the loan will make the "big work really start[] happening, to get [the STAMP] plant online." (Buffalo News, November 20, 2023).

There can be no doubt that Plug Power intends to use DOE funding for STAMP and that such use constitutes a major federal action under NEPA and an undertaking affecting historic properties under the NHPA. The Nation is outraged but not surprised that Plug Power intends to use LPO funding for STAMP, despite having nominally withdrawn its application. LPO should be outraged as well, particularly given Plug Power's rapidly devolving financial status and this administration's professed commitment to environmental justice, and should not allow Plug or any other loan applicant to skirt the environmental and cultural review required by Federal law.

For these reasons we call upon DOE to reject Plug Power's application. In the event DOE does not reject the application outright, we request immediate consultation with DOE on this matter, including on NEPA and NHPA review, which must be conducted prior to any decision to allocate federal funding to Plug Power.

Da:h ne'hoh,

Chief Roger Hill Council of Chiefs Tonawanda Seneca Nation

Bryan Newland, Assistant Secretary – Indian Affairs
 Heidi Todacheene, Senior Advisor to the Secretary of Interior
 Peter Reuben, Office of Indian Nation Affairs, NYSDEC
 Adriana Espinoza, Deputy Commissioner, Equity and Justice, NYSDEC





TONAWANDA SENECA NATION PO BOX 795 • 7027 MEADVILLE ROAD • BASOM, NEW YORK 14013 PHONE (716) 542-4244 • FAX (716) 542-4008 E-MAIL: tonseneca@gol.com

January 30, 2024

Todd Stribley Michael Noble Loan Programs Office United States Department of Energy

Re: Plug Power Loan Application

Nya:wëh Sëg:nö', Mr. Stribley and Mr. Noble,

On behalf of the Tonawanda Seneca Nation, Council of Chiefs, I extend greetings to you and your associates and give thanks that all are enjoying good health.

The Nation wrote to the Loan Programs Office (LPO) on January 22, urging the LPO to reject a pending loan application from Plug Power. As we stated in our January 22 letter, DOE earlier informed the Nation that NEPA review of Plug Power's facility planned for the Western New York Science and Technology Manufacturing Park ("STAMP") was no longer required, because Plug Power had withdrawn that facility from its loan application. In fact, however, Plug Power CEO Andy Marsh has stated on the record that DOE funding will make the "big work really start[] happening, to get [the STAMP] plant online," confirming that any DOE funding to Plug Power must be conditioned on NEPA review of the Plug facility planned for STAMP.

In addition, on January 23, CEO Marsh repeatedly confirmed to investors in a Q4 earnings call that DOE funding will directly facilitate Plug Power's planned venture at STAMP. According to a transcript at <u>https://seekingalpha.com/article/4664415-plug-power-inc-plug-q4-2023-earnings-call-transcript</u>, CEO Marsh told investors that DOE funding "will play a pivotal role in scheduling our forthcoming plants in Texas and New York." In addition, CEO Marsh informed investors that while Plug Power has "slowed down investment in...hydrogen facilities in Texas and New York" due to cash shortages, "for money we've already spent in New York and Texas, once the DOE loan is officially approved, we'll be able to borrow that money, which is probably somewhere in the \$400 million to \$500 million range."

Further, the Nation recently learned of earlier comments made by CEO Marsh in November, which were reprinted in Greenwire on November 23, 2023:

Plug Power is in the running to receive a \$1.5 billion loan from the Department of

Energy, according to the company. The loan will be "important" to support the New York build-out, according to Marsh, who said the plant there could experience "months delays, not long-term delays." Without the DOE loan, he said, he "won't spend more money in New York" at this time.

Although Plug Power has apparently informed the LPO that the DOE funding will not be used at STAMP, construction of the Plug Power STAMP project would be a "reasonably foreseeable" indirect effect of granting this federal funding. *See* Food & Water Watch v. FERC, 28 F.4th 277, 285 (D.C. Cir. 2022) ("NEPA requires agencies to "consider not only the direct effects, but also the indirect environmental effects" of proposed actions. Indirect effects are "caused by the action and are later in time or farther removed in distance, but are still reasonably foreseeable." Effects are "reasonably foreseeable" if they are "sufficiently likely to occur that a person of ordinary prudence would take [them] into account in reaching a decision.")

Even if DOE interpreted NEPA or the NHPA not to apply here, Biden Administration Executive Orders and policies support consultation with the Nation prior to approval of the Plug Power proposal. *See* Executive Order on Revitalizing Our Nation's Commitment to Environmental Justice for All, April 21, 2023, <u>https://www.whitehouse.gov/brieting-room/presidentialactions/2023/04/21/executive-order-on-revitalizing-our-nations-commitment-to-environmentaljustice-for-all/ ("continue to engage in consultation on Federal activities that have Tribal implications and potentially affect human health or the environment"); Memorandum of Understanding Regarding Interagency Coordination and Collaboration for the Protection of Indigenous Sacred Sites, November 2021, <u>https://www.doi.gov/sites/doi.gov/files/mouinteragency-coordination-and-collaboration-for-the-protection-of-indigenous-sacred-sites-11-16-2021.pdf</u> ("Federal agencies, including those that approve or fund projects, are responsible for assessing and considering the potential impacts of their decisions on sacred sites and historic properties of traditional cultural and religious importance.")</u>

As the statements made by CEO Marsh make clear, DOE's approval of the Plug Power loan application will result in further development on the Plug facility at STAMP, which lies directly adjacent to the Nation's Big Woods. The Nation has repeatedly raised concerns about the negative impacts the STAMP Project will have on our reservation territory and ancestral lands, including destruction of cultural resources and historic properties. Consistent with Biden Administration policy, the Nation requests consultation with DOE regarding Plug Power's application and the impact it will have on the Nation.

Da:h ne'hoh,

Chief Roger Hill Council of Chiefs Tonawanda Seneca Nation

Bryan Newland, Assistant Secretary – Indian Affairs
 Heidi Todacheene, Senior Advisor to the Secretary of Interior
 Peter Reuben, Office of Indian Nation Affairs, NYSDEC
 Adriana Espinoza, Deputy Commissioner, Equity and Justice, NYSDEC



Department of Energy

Washington, DC 20585

February 29, 2024

Chief Roger Hill Tonawanda Seneca Nation PO Box 795 7027 Meadville Road Basom, NY 14013

Subject: U.S. Department of Energy, Loan Programs Office engagement with Plug Power regarding its facility planned for Western New York Science and Technology Manufacturing Park

Dear Chief Hill:

Thank you for extending your greetings and good health, and I extend greetings to you and your associates and also give thanks that all are enjoying good health.

In response to the concerns you raised regarding the statements made by Plug Power and its facility planned for the Western New York Science and Technology Manufacturing Park (STAMP), the Department of Energy (DOE), Loan Programs Office (LPO) views the statements, which implied that DOE funding "will play a pivotal role in scheduling of forthcoming plants in Texas and New York" as inaccurate and misleading regarding the scope of the proposed Federal financial assistance under review by LPO. LPO has expressed this concern to Plug Power and has requested that Plug Power provide a public statement to clarify that the Federal financial assistance it has requested from LPO will not include support for its facility planned within the STAMP at this time.

In addition, LPO confirms that the response letter provided to you on June 21, 2023, stating Plug Power has withdrawn the development of the Project at the STAMP site from its current application for Federal financial support is still accurate. Should DOE ultimately decide to provide Federal financial support to Plug Power for its other development projects outside of the STAMP site, LPO's project monitoring and funding disbursement protocols and procedures ensure that Federal financial support is used for specific projects (see Attachment A, Summary of Monitoring and Disbursements).

Regarding your concern associated with the scope of LPO's pending environmental review under the National Environmental Policy Act (NEPA), "that the DOE funding will not be used at STAMP, construction of the Plug Power facility at the STAMP site would be a "reasonably foreseeable" indirect effect of granting this Federal funding," LPO will review this during the NEPA review process. LPO will ensure that the Tonawanda Seneca Nation is notified when LPO initiates its environmental review process, and will invite the Nation to engage in consultation.

LPO is committed to being open and transparent in working with the Tonawanda Seneca Nation and would like to thank the Nation for its time, participation, and feedback. Furthermore, if the Nation would like to meet with representatives from the DOE Office of Indian Energy Policy and Programs to discuss tribal community opportunities, please contact me at Todd.Stribley@hq.doe.gov, and I would be happy to facilitate a such a meeting.

If additional information is needed or the Nation would like to discuss this matter further, please feel free to contact Alicia Williamson at 202-586-7272 or Alicia.Williamson@hq.doe.gov.

Respectfully, TODD STRIBLEY STRIBLEY Todd Stribley Director, Environmental Compliance DOE Loan Programs Office

cc: Michael Noble, LPO Outreach and Business Development Bryan Newland, Bureau of Indian Affairs, Assistant Secretary Heidi Todacheene, U.S. Department of Interior, Senior Advisor to the Secretary Peter Reuben, Office of Indian Nation Affairs, NYSDEC Adriana Espinoza, Deputy Commissioner, Equity and Justice, NYSDEC Paul Middleton, Chief Financial Officer Sanjay Shrestha, Chief Strategy Officer Chris Alexander, Strategy and Project Finance

Attachment A

Typical LPO Project Finance Funding Protocol

During construction of an approved project, on a regular basis (generally monthly), the borrower will provide the Loan Programs Office (LPO) with copies of all invoices for work that has been completed and or billed in accordance with the terms of the construction contract(s). In addition to these invoices, the borrower will represent and warrant among other things that:

- The work has indeed been done and the invoices are the expenses incurred in completing the work
- There is sufficient funding available to complete the plant and no other cost overages are anticipated at that time; and
- No construction delays have been identified to delay project completion.

The above information is provided in a funding request and will be reviewed by the LPO portfolio management team and our independent engineer. Once approved the portion of the expenses to be covered by the loan will be disbursed directly to the vendors and contractors who provided those invoices and did the work.

Under this procedure, funding is directed only for use to pay for eligible costs in connection with those projects that LPO has approved and provided funding for.

Also note that LPO's collateral is the project that LPO is financing and so we have every incentive to ensure that our loans are used only to build the plant that will serve as our collateral and source of repayment.





TONAWANDA SENECA NATION PO BOX 795 • 7027 MEADVILLE ROAD • BASOM, NEW YORK 14013 PHONE (716) 542-4244 • FAX (716) 542-4008 E-MAIL: tonseneca@gol.com

March 4, 2024

Todd Stribley Loan Programs Office United States Department of Energy via email to todd.stribley@hq.doe.gov

Re: Plug Power Loan Application

Nya:wëh Sëg:nö', Mr. Stribley and Mr. Noble,

On behalf of the Tonawanda Seneca Nation, Council of Chiefs, I extend greetings to you and your associates and give thanks that all are enjoying good health.

We have received your letter of February 29, 2024. You have misunderstood our request, which is that the Department of Energy (DOE) engage in consultations with the Nation and reject Plug Power's loan application. We do not seek "clarification" of Plug Power CEO Andy Marsh's public statements. Those statements did not "imply" that DOE funding would facilitate construction at STAMP, but instead confirmed outright that "DOE funding will play a pivotal role in scheduling plants in Texas and New York." Marsh's statements to investors and the media convey a fact that is vitally important to the Tonawanda Seneca Nation: a \$1.6 billion loan from DOE will allow Plug Power to resume and complete construction of Plug's industrial hydrogen production facility on our ancestral lands at STAMP, even if the funding is not sought specifically for that purpose. This fact is the basis for our January 30, 2024 request for consultation and denial of Plug Power's application.

We appreciate your commitment to consult with the Nation as soon as "the LPO initiates its environmental review process." We remind DOE that, per its Draft Policy on Consultation and Engagement with Indian Tribes, "[i]t is the policy of [DOE] to recognize and fulfill its legal obligations to ... invite Indian tribes to consult on a government-to-government basis *whenever there is a DOE action with potential impacts* on tribal interests." DOE Draft Consultation Policy, https://www.energy.gov/sites/default/files/2023-11/DOE%20Policy%20-

<u>%20discussion%20draft.pdf</u> (emphasis added); *See also* DOE Draft Order 144.1(c) ("DOE Elements *must invite Indian tribes early* and throughout the planning process to engage and consult whenever a Departmental plan or action *may have potential to impact* tribal lands, rights or interests..") <u>https://www.energy.gov/sites/default/files/2023-11/DOE%200rder%20144.1-</u> <u>%20Discussion%20draft.pdf</u> (emphasis added). We again request consultation now, not later. In addition, we point out DOE's affirmation that the goal of consultation with Tribes and Nations potentially impacted by DOE actions "is to achieve consensus wherever possible." DOE Draft Order 144.1(c)(5). This commitment accords with President Biden's Uniform Standards for Tribal Consultation, which mandate that "agencies should strive for consensus with Tribes or a mutually desired outcome." *See* Memorandum on Uniform Standards for Tribal Consultation, President Joseph R. Biden, Jr., November 30, 2022, <u>https://www.whitehouse.gov/briefing-room/presidential-actions/2022/11/30/memorandum-on-uniform-standards-for-tribal-consultation/</u>.

Plug Power's public statements affirm that DOE funding for Plug Power has the "potential to impact tribal lands, rights [and] interests." The Plug Power facility planned for the STAMP site sits within Tonawanda Seneca ancestral territory and the Nation's Traditional Cultural Property, directly adjacent to and upstream from the Nation's treaty-confirmed Reservation territory. This facility, which would be enabled by funding from DOE, threatens harm to treaty-protected land and resources and to Tonawanda Seneca sacred sites.

We do not want handouts from the Federal Government. Our goal is to protect our Territory for the benefit of our people and future generations, and we seek to work diplomatically with the United States to ensure that federal funding does not facilitate the destruction of our land. Please contact the Nation office at 716-542-4244 or tonseneca@aol.com at your earliest convenience to schedule consultation.

Da:h ne'hoh,

Chief Roger Hill Council of Chiefs Tonawanda Seneca Nation

 cc: Bryan Newland, Assistant Secretary – Indian Affairs Heidi Todacheene, Senior Advisor to the Secretary of Interior Peter Reuben, Office of Indian Nation Affairs, NYSDEC Adriana Espinoza, Deputy Commissioner, Equity and Justice, NYSDEC



Department of Energy

Washington, DC 20585

July 22, 2024

Roger Hill, Chief Council of Chiefs Tonawanda Seneca Nation PO Box 795 7027 Meadville Road Bason, New York 14013

SUBJECT: U.S. Department of Energy intent to prepare an Environmental Assessment for a proposed Federal Loan Guarantee to Plug Power, Limestone Facility in Texas

Dear Chief Hill:

Title XVII of the Energy Policy Act of 2005 established a federal loan guarantee program for certain projects that employ innovative technologies and authorizes the Secretary of Energy to make loan guarantees available for those projects. The U.S. Department of Energy (DOE) Loan Programs Office (LPO) is preparing an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) to assist in determining whether to issue a Federal loan guarantee to Plug Power, Inc. (Plug Power) to support the development of the proposed Limestone green hydrogen production facility in Graham, Texas in Young County (the Project). DOE has determined that issuance of this loan guarantee constitutes an undertaking subject to Section 106 of the National Historic Preservation Act (NHPA).

The Project, as proposed by Plug Power, includes final project development of a green hydrogen facility on an unincorporated tract of land west of the City of Graham, along Highway 209 (Figure 1). The project area is located entirely on 65.5 acres of private land and consists of a 4-acre green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line (Figure 2). Additionally, the project site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

Using private funds that are not subject to the proposed federal loan guarantee under review by DOE, the Applicant has completed the following site preparation activities: cleared, grubbed, and graded the 40-acre hydrogen production facility site; cleared, grubbed, and graded the 1.1-mile-long access road including conducted final grading and installation of the subbase, and installation of the permanent stream crossing, and has cleared and installed the foundations for the transmission line structures in the right-of-way for the 13.6-mile transmission line.

In accordance with previous communications with the Tonawanda Seneca Nation, this letter is notifying you of the proposed federal action/undertaking (a federal loan guarantee) and providing you with the opportunity to comment and/or engage DOE in government-to-government consultation on the proposed undertaking. Please provide DOE LPO the Nation's desired consultation method, e.g. as an interested party in the NEPA and NHPA processes, or under a more formal government-to-government consultation process pursuant to Executive Order 13175. DOE LPO wants to ensure that the Nations interests and concerns are considered and included as part of the NEPA and NHPA processes, as appropriate. DOE LPO requests that you identify your desired consultation engagement process and provide any initial comments or concerns you may have within thirty (30) days of receipt of this letter. LPO will plan to provide you with information related to cultural and tribal resources collected for the Plug Power Limestone as it becomes available, as well as keep you informed of the NEPA process. Please submit your desired consultation process and any initial comments or concerns by email to LPO_environmental@hq.doe.gov.

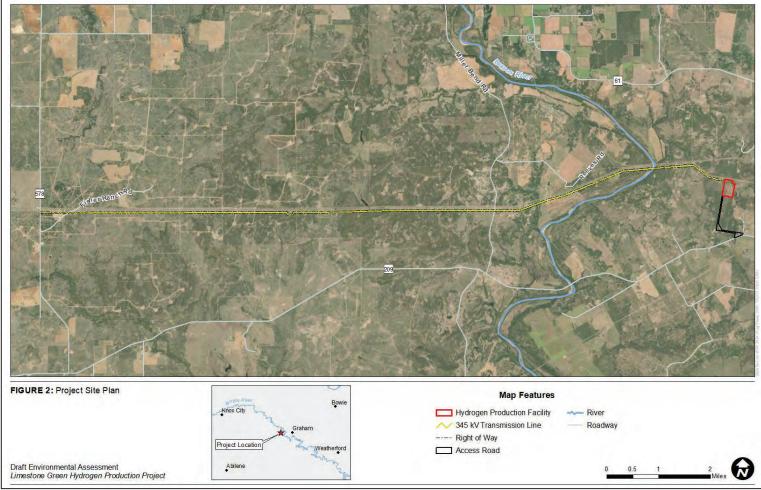
The LPO looks forward to working with the Nation. If you would like to speak with me directly, I can be reached by telephone at 202-526-7272 or via email at <u>Alicia.Williamson@hq.doe.gov</u>.

Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office ALICIA Digitally signed by ALICIA WILLIAMSON Date: 2024.07.22 13:36:33 -04'00'

Attachments: Figure 1 Project Location Figure 2 Project Site Plan





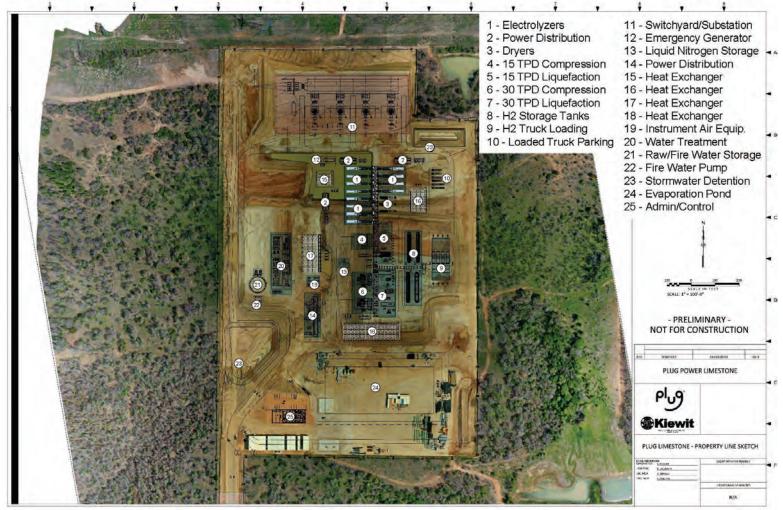


Figure 2: Project Site Plan





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TONAWANDA SENECA NATION

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December 2, 2024

Todd Stribley Michael Noble Loan Programs Office United States Department of Energy Via email to todd.stribley@hq.doe.gov

Nya:wëh Sëg:nö', Mr. Stribley and Mr. Noble,

On behalf of the Tonawanda Seneca Nation, Council of Chiefs, I extend greetings to you and your associates and give thanks that all are enjoying good health.

The Nation has reviewed the draft Limestone Green Hydrogen Project Environmental Assessment ("EA") and provides comments below. The Nation requests continued consultation with the Loan Programs Office ("LPO") regarding Plug Power's application for a federally guaranteed loan to develop up to six (6) green hydrogen production projects throughout the United States. One potential site is the Western New York Science Technology Manufacturing Park ("STAMP"), located adjacent to our Treaty-reserved lands and within a place of religious and cultural significance to the Nation and all Haudenosaunee. The Nation reserves the right to provide additional comments on this EA and any other documents related to Plug Power's application. The Nation's letters, and the issues raised therein, from January 22, January 30, and March 4, 2024, are expressly incorporated herein by reference.

The Nation renews its requests that LPO reject Plug Power's application, continue consultation with the Nation on the application's potential impacts on the Nation, and revise the EA to reflect its ongoing consultation responsibilities pursuant to NEPA, Executive Orders, and Department of Energy ("DOE") directives.

I. DOE ORDER 144.1A REQUIRES CONTINUED CONSULTATION WITH THE NATION

Since the Nation's last letter of March 2024, DOE revised its Order mandating consultation for Department actions with implications for Indian Nations. In addition to NEPA's separate requirement that LPO consider "connected actions" and consult with Indian Nations, this Order imposes an independent obligation on DOE to continue consultation with the Nation pursuant to Executive Order 13175, the Uniform Standards for Tribal Consultation, Order 144.1A, and Policy 144.1.

Nation Comments Limestone Environmental Assessment December 2, 2024 Page 2 of 7

A. <u>Plug Power's Application is a Connected Action and DOE Must Consult with the</u> Nation Pursuant to NEPA and the NHPA

Plug Power has made no attempt to hide its intention to use DOE funds, through a federally guaranteed loan for Limestone, to advance construction of its hydrogen plant at STAMP. The Nation's previous letters cite instances where Plug Power's CEO, Andy Marsh, informed investors specifically that Plug Power will be able to "*borrow* that money [the requested DOE funding]" to "support the New York [STAMP] build-out... Without the DOE loan, he said, he 'won't spend more money in New York' at this time." CEO Marsh has confirmed that Plug Power intends to use funding for the Limestone project to spur stalled construction at STAMP by "borrowing" against that loan. This record makes clear that the Plug Power project at STAMP would be a "reasonably foreseeable" indirect effect of approving this federally guaranteed loan.¹

Finally, as we explain further below, relegating the Nation to merely a member of the public by ending Tribal consultation pursuant to NEPA and the NHPA, would violate DOE's Order 144.1A. This approval has implications on the Nation, its citizens, and its treaty-confirmed Territory, and DOE must continue consultation with the Nation.

B. <u>The Portfolio Management Division's Monitoring Obligations Fail to Protect the Nation</u>

In response to the Nation's concern regarding monitoring of loan funding to ensure it is used only for the approved purposes, LPO referred the Nation to its project monitoring website, which unhelpfully provides:

After financial close or first funding, responsibility for managing a project transfers from the LPO Origination Division to the Portfolio Management Division (PMD). PMD provides ongoing monitoring and oversight to ensure that the construction and completion phase of a project is executed in accordance with the terms and conditions of the loan documents.

PMD is also responsible for maintaining compliance with the loan documents terms and conditions after project completion. Some of PMD's responsibilities include, but are not limited to, monitoring borrower activities to ensure compliance with the loan documents; monitoring and analyzing project costs, schedule, and performance quality; and review borrowers requests for amendments, consents or waivers to the loan documents.²

This provides no guidance for how the PMD ensures loan funds are only used for the authorized purpose. Further, because Plug Power's application would approve up to six (6) sites, it is unclear whether approval of the Limestone project would likewise approve all the requested funding, or whether LPO will only release funds for the specific and approved project. In short, the Nation is gravely concerned that the LPO will provide a \$1.6 billion windfall to Plug Power with little

¹ See, Food & Water Watch v. FERC, 28 F.4th 277, 285 (D.C. Cir. 2022) ("NEPA requires agencies to 'consider not only the direct effects, but also the indirect environmental effects' of proposed actions. Indirect effects are 'caused by the action and are later in time or farther removed in distance but are still reasonably foreseeable.' Effects are 'reasonably foreseeable' if they are 'sufficiently likely to occur that a person of ordinary prudence would take [them] into account in reaching a decision''').

² PORTFOLIO MANAGEMENT | Department of Energy.

oversight, allowing it to "loan" money to its STAMP project, circumventing LPO's required NEPA and NHPA review for that site. This concern is based on CEO Marsh's multiple comments stating just that intention.

Even if the approved loan is only for the Limestone project, the above provides no guidance on how PMD will prevent the intentional transfer of LPO funds to support and fund an entirely different project and circumvent the protections of Federal law in the process. The Nation requested specific and concrete measures to prevent this likelihood from occurring. Does PMD audit Plug Power and how often? Infrequent auditing opens doors for Plug Power to secretly loan itself DOE money intended for Limestone to spur construction at STAMP, replacing the money before PMD and DOE are any the wiser.

If LPO does approve this loan, the loan agreement must have rigorous provisions for monitoring Plug Power and preventing the potential for misuse of these funds. The Nation requests to discuss what this would look like in consultation with DOE.

C. LPO's Approval of Plug Power's Application would have Implications on the Nation

The Nation and its citizens have long identified concerns with Plug Power's proposed impacts to the environment and its identified historic properties, which we address further below. Order 1441.1A defines "Departmental Action having Tribal Implications" as those actions with the potential to impact the interests of Tribes and Nations. Here, those interests include but are not limited to: (1) Nation self-governance; (4) Nation treaty rights; (5) Nation natural and cultural resources and practices, including sacred sites; and (6) Lands from which the Nation has been removed.³

Knowing this application implicates the Nation's interests, DOE is required to:

- Assume all actions with land or resource use may have Nation implications and extend invitations to consult.⁴
- Be cognizant that some Indian Nations were forcefully removed from their homelands or have reservations that are significantly reduced from their traditional homelands due to past federal Indian policies.⁵
- Be open and candid with Indian Nation representatives with the goal to engage in an open, transparent, and respectful dialogue with Indian Nations based on mutual understanding of the issues and to earnestly seek to reach a common agreement.⁶
- Seek consensus, whenever possible.⁷
- Interact with Indian Nations in a manner that recognizes their inherent sovereignty and will be conducted in a sensitive manner with tremendous caution to not embarrass, demean, dismiss, minimize or denigrate the Nations.⁸

³ DOE Order 114.1A, Section 7(e).

 $^{^{4}}$ Id., at Section 4(b)(1).

⁵ Id.

 $^{^{6}}$ *Id.*, at Section 4(b)(5).

 $^{^{7}}$ *Id.*, at Section 4(b)(6).

⁸ *Id.*, at Section 4(c).

Nation Comments Limestone Environmental Assessment December 2, 2024 Page 4 of 7

In other words, Order 144.1A prevents DOE from using its proposed legal conclusion that Limestone is not a "connected action" under NEPA to terminate meaningful consultations with the Nation. As explained below, the Nation and its Citizens have, since Plug Power first sought to construct its facility at STAMP, expressed grave concerns for its impact to the Nation's lands and the plants and animals our people still rely on for subsistence. As CEO Marsh has publicly confirmed, approval of Plug Power's application will spur construction of the site at STAMP, which will have direct, indirect, and cumulative impacts to the Nation's treaty lands and historic properties.

D. DOE Directives and Policies Require Disclosure of Plug Power's Application

Order 144.1A requires DOE be transparent and open, with the goal of consensus. The Nation requested Plug Power's application; LPO refused, citing confidentiality. However, an application for a federal loan is subject to the Freedom of Information Act absent an applicable exemption because it is an "agency record" obtained by DOE.

Because DOE cited to no authority prohibiting disclosure, and because Order 114.1A requires DOE be open and transparent, the Nation renews its request for Plug Power's application. The Nation understands any trade secrets would be subject to redaction; however, how Plug Power intends to use the loan and how it plans to identify the five (5) other sites is not a trade secret and should be disclosed.

Order 114.1A requires transparency from DOE and provision to the Nation of publicly available documents comports with this requirement.

II. PLUG POWER'S APPLICATION IS LIKELY TO RESULT IN SIGNIFICANT INDIRECT ENVIRONMENTAL AND HISTORIC PROPERTIES EFFECTS

The Plug Power facility at STAMP lies is an undeveloped rural area directly adjacent to the Nation's treaty-protected reservation territory and within a vast network of environmentally pristine lands protected by state and federal law as refuges and wildlife areas, including the Iroquois National Wildlife Refuge, the Tonawanda Wildlife Management Area, the Oak Orchard Wildlife Management Area, and the John M. White Game Management Area. *See* Figure 1, below; *see also* Drone Footage of Plug Power at STAMP, courtesy of Allies of the Tonawanda Seneca Nation, 2024 (attached). The Plug Power site – and the STAMP site as a whole – lies upstream from the Nation and drains directly into Nation waters and onto Nation Territory.

Nation Comments Limestone Environmental Assessment December 2, 2024 Page 5 of 7

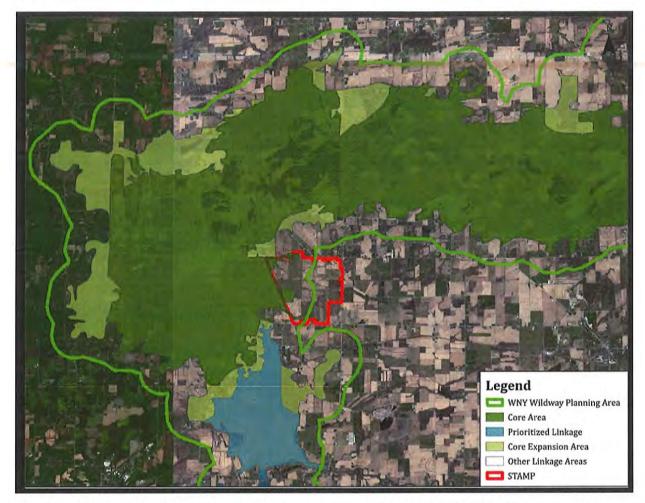


Figure 1. Map of STAMP and Environmental Context (courtesy Western New York Land Conservancy, 2023).

The Nation initiated state court litigation challenging State-level approvals of the Plug Power project on June 4, 2021. While the litigation was dismissed on procedural grounds and the Court never reviewed its merits, the Nation provided evidence regarding potentially serious and significant impacts from the Plug Power facility at STAMP on the Nation, its citizens, and its treaty-protected Reservation territory. *See* Affidavits, attached.

These impacts include but are not limited to:

- Noise and odors from construction will diminish the Nation's treaty-protected Big Woods as a pristine hunting ground and forever change the character of the area.⁹
- Citizens rely on food sources in the Big Woods for subsistence. Noise, pollution, and other impacts of Plug Power and its twenty-four hour diesel truck traffic may scare away game and poison medicines that grow there.¹⁰

⁹ Affidavit of Kenith Dale Jonathan, par. 29 (May 28, 2021).

¹⁰ *Id.*; *also*, Affidavit of Vance Wyder, par. 4-24 (May 28, 2021); *and* Affidavit of Levi Winnie, par. 3-13 (May 27, 2021).

Nation Comments Limestone Environmental Assessment December 2, 2024 Page 6 of 7

- Changes from the Gateway project will irreparably harm the Tonawanda Seneca way of life.¹¹
- Potential explosions or other dangerous incidents imperil the Territory, which is the Nation's only home.¹²
- Impacts to the Traditional Cultural Properties to which the Nation ascribes cultural and religious significance.¹³

In short, since Plug Power first sought to construct its hydrogen plant next to our Treaty-Reserved lands, the Nation and our citizens have expressed fear that explosions, leaks, and myriad other environmental disasters could at best poison the plants and animals upon which Tonawanda and Haudenosaunee citizens rely and at worst, destroy the very lands upon which we live. That is what is at risk, and we ask DOE (1) to engage with the Nation with the level of respect and integrity demanded by Executive Orders and DOE Order 114.1A and Policy 114.1; and (2) to reject Plug Power's Limestone funding application, which would restart work at STAMP.

III. CONCLUSION

Consultation between DOE and the Nation must be meaningful and transparent. We request that DOE reject Plug Power's application and engage in further consultation on the issues expressed in these comments and the Nation's prior letters. Additionally, the EA should be revised to indicate that consultation will continue with the Nation pursuant to both NEPA and Order 1441.1A.

Da:h ne'hoh,

Christian of actions

Christine G. Abrams TSN Office Administrator Tonawanda Seneca Nation

Cc: David Conrad, Deputy Director, Office of Indian Energy Policy and Programs (David.conrad@hq.doe.gov)

Peter Reuben, Director, Office of Indian Nation Affairs, New York State Department of Environmental Conservation (peter.reuben@dec.ny.gov)

Sarah Kam, Special Assistant Attorney General, NY Office of the Attorney General, Division of Social Justice, Environmental Protection Bureau (<u>sarah.kam@ag.ny.gov</u>) Peter Washburn, Policy Advisor, NY Office of the Attorney General, Division of Social Justice, Environmental Protection Bureau (<u>peter.washburn@ag.ny.gov</u>)

Tonawanda Seneca Nation Legal Counsel (apage@berkeywilliams.com)

Joseph Rowley, United States Army Corps of Engineers (joseph.m.rowley@usace.army.mil)

Jaime Loichinger, Advisory Council on Historic Preservation (jloichinger@achp.gov)

¹¹ Id., at par. 30.

¹² Id., at par. 31.

¹³ Wyder, at par. 21; Winnie at 10.





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December 23. 2024

Todd Stribley Michael Noble Loan Programs Office United States Department of Energy Via email to todd.stribley@hq.doe.gov

Nya:wëh Sëg:nö', Mr. Stribley and Mr. Noble,

On behalf of the Tonawanda Seneca Nation, Council of Chiefs, I extend greetings to you and your associates and give thanks that all are enjoying good health.

The Nation reviewed the draft Limestone Green Hydrogen Project Environmental Assessment ("EA") provided by your office on December 6, 2024, and provides comments below. The Nation previously provided comments on the draft EA prior to its publication. The Loan Programs Office ("LPO") has not provided a response to those comments, nor indicated how those comments were considered. It has not responded to, nor followed up on, the Nation's request for continued consultation and is in violation of Executive Order 13175, the Uniform Standards for Tribal Consultation, Order 144.1A, and Policy 144.1. Further, the Loan Programs Office has not responded to the Nation's request for disclosure of Plug Power's application. In short, LPO continues to ignore the reasonable requests of a sovereign Indian Nation.

The Nation expressly reserves the right to provide additional comments on this EA and any other documents related to Plug Power's application. The Nation's letters, and the issues raised therein, from January 22, January 30, March 4, and December 2, 2024, are expressly incorporated herein by reference. The Nation requests:

- 1. That LPO schedule consultation with the Nation forthwith.
- 2. That LPO provide Plug Power's application and Conditional Commitment to the Nation.¹
- 3. That LPO deny Plug Power's application and reject the draft EA.
- 4. Alternatively, that LPO, as a condition of approving the Limestone EA and federal funding, <u>disqualify</u> Project Gateway from future consideration for funding based on its documented environmental and historic properties impacts.

I. RENEWED REQUEST FOR CONSULTATION WITH THE NATION

The DOE's Order mandating Tribal Consultation for Department actions with Tribal implications requires LPO continue consultation with the Nation pursuant to Executive Order 13175, the

¹ Referenced in the EA at 10.

Nation Comments Limestone Environmental Assessment December ___, 2024 Page 2 of 3

Uniform Standards for Tribal Consultation, Order 144.1A, and Policy 144.1. See Nation Letter of December 2, 2024.

The Nation has repeatedly informed LPO of its concern, based on comments made to shareholders by Plug Power CEO Andy Marsh, that LPO funding for the Limestone Project would facilitate construction of the Plug facility adjacent to the Nation. LPO attempts to allay the Nation's concerns with vague language. "After loan closure, the DOE LPO Portfolio Management Division (PMD) provides oversight for loans and associated disbursements, thereby ensuring that construction and completion of a project are executed in accordance with the terms and conditions of the loan documents. Also, PMD monitors and manages borrower activities to ensure compliance with the loan documents by monitoring and analyzing project costs, schedule, and performance quality."

The Nation has requested specific information regarding the frequency of monitoring for loan recipients to ensure against the misuse of funds. As noted in our December 2^{nd} comments, Plug Power can shift around the loan funds to fund other projects – like Project Gateway – and replace them prior to reporting. Rather than assist the Nation in understanding how the monitoring program protects against misuse, LPO deflects with more unhelpful language. If monitoring is well organized, it should not be difficult to explain how it safeguards federal dollars.

The Nation again requests to discuss in consultation with DOE how to ensure against misuse of federal funds provided to Plug Power.

II. LPO IGNORES THE PROJECT'S INDIRECT AND CUMULATIVE EFFECTS

The Nation has long identified the environmental and historic properties effects from Project Gateway at the STAMP development in western New York. These effects are direct, indirect, and cumulative. While the Limestone Project's impacts to the Nation are not direct, they are indirect and cumulative.

- "Indirect effects, which are caused by the action and are later in time or farther removed in distance, but are still reasonably foreseeable. Indirect effects may include growth-inducing effects and other effects related to induced changes in the pattern of land use, population density or growth rate, and related effects on air and water and other natural systems, including ecosystems.²
- "Cumulative effects, which are effects on the environment that result from the incremental effects of the action when added to the effects of other past, present, and reasonably foreseeable actions regardless of what agency (Federal or non-Federal) or person undertakes such other actions. Cumulative effects can result from actions with individually minor but collectively significant effects taking place over a period of time."³

Here, the finished construction of Project Gateway is a reasonably foreseeable indirect and cumulative impact from the Limestone Project:

- 1. Andy Marsh had told LPO and the public this application will spur stalled construction at Project Gateway.
- 2. Project Gateway is a similar project to Limestone.

² 40 CFR §1805.1(i)(2).

³ 40 CFR §1805.1(i)(3).

Nation Comments Limestone Environmental Assessment December ___, 2024 Page 3 of 3

3. Plug Power has the option of funding up to five (5) other projects, and Project Gateway will likely be one of them.

LPO dismisses the Nation's concerns as unripe, despite the fact the National Environmental Protection Act ("NEPA") requires it to consider the entire breadth of foreseeable impacts, not just those "ripe for analysis at this time."⁴ NEPA does not allow for such a limitation, and LPO must more diligently consider the indirect and cumulative impacts that may flow from this Project.

To truly incorporate the Nation's concerns into its decision-making, LPO has a simple solution: <u>disqualify</u> Project Gateway from LPO and other DOE funding due to its long-documented environmental and historic properties impacts. The Nation supports the United States' mission to develop sources of green energy. However, that development should not be at the expense of sovereign Indian Nations and their treaty-protected lands and resources. Until and unless the range of serious impacts on the Nation from Plug Power's project at STAMP is fully assessed, in consultation with the Nation, LPO funding should not be provided to Plug Power.

III. CONCLUSION

The Nation renews its request for good faith and meaningful consultation. To be good faith and reasonable, consultation must be transformative and to be meaningful, must change trajectories, practices, and outcomes based on shared information and dialogue.

We request that DOE reject Plug Power's Limestone application and engage in further consultation on the issues expressed in these comments and the Nation's prior letters. Alternatively, if LPO approves the Limestone EA and associated LPO funding, the Nation requests that approval be conditioned on the disqualification of Project Gateway from future LPO and other DOE funding.

We look forward to hearing from you to schedule consultation regarding this important matter.

Da:h ne'hoh,

Christine Gabrens

Christine G. Abrams TSN Office Administrator Tonawanda Seneca Nation

Cc: David Conrad, Deputy Director, Office of Indian Energy Policy and Programs (David.conrad@hq.doe.gov)
Peter Reuben, Director, Office of Indian Nation Affairs, New York State Department of Environmental Conservation (peter.reuben@dec.ny.gov)
Sarah Kam, Special Assistant Attorney General, NY Office of the Attorney General, Division of Social Justice, Environmental Protection Bureau (sarah.kam@ag.ny.gov)
Peter Washburn, Policy Advisor, NY Office of the Attorney General, Division of Social Justice, Environmental Protection Bureau (peter.washburn@ag.ny.gov)
Joseph Rowley, U.S. Army Corps of Engineers (joseph.m.rowley@usace.army.mil)
Jaime Loichinger, Advisory Council on Historic Preservation (jloichinger@achp.gov)

⁴ EA at 3.



Department of Energy

Washington, DC 20585

December 30, 2024

Chief Roger Hill Tonawanda Seneca Nation PO Box 795 7027 Meadville Road Basom, NY 14013

Subject: Comments from the Tonawanda Seneca Nation Dated December 2, 2024 Regarding the US Department of Energy, Loan Program Office, Plug Power Limestone Draft Environmental Assessment

Dear Chief Hill:

You honor me by extending greetings and wishes of good health. I would also like to extend my greetings to you and the Council of Chiefs that all are enjoying good health.

We received the Tonawanda Seneca Nation's (Nation) comments on the Plug Power-Limestone project draft Environmental Assessment (EA), dated December 2, 2024. The Loan Programs Office (LPO) reviewed the comments submitted by the Nation and considered them in the LPO's draft Environmental Assessment (EA) of the Plug Power Limestone project, in Graham, Texas, associated with the Department of Energy's (DOE's) consideration of Federal financial assistance.

As noted in previous correspondence and meetings, LPO is committed to its ongoing consultations with the Nation in accordance with DOE Order 144.1A, that requires LPO to consult early and throughout the planning process whenever a Departmental action has Tribal implications. In addition to the consultation requirements pursuant to DOE Order 1441.A, LPO will continue to consult and pursue future consultations with the Nation under Section 106 of the National Historic Preservation Act and DOE's implementing procedures for compliance with National Environmental Policy Act (10 CFR 1021) regarding DOE's current and future review of Plug Power's application. LPO is committed to being transparent and thanks the Nation for its feedback, engagement, and participation on this project, and any future Plug Power development projects.

As part of its review of Plug Power's application, LPO has consulted with the Nation, as summarized below:

- January 22, 2024, Letter from The Nation regarding Plug Power's Application being a Connected Action and Requesting Consultation
- January 29, 2024, Letter from The Nation providing additional information regarding Plug Power's Application being a Connected Action to the Gateway Site Adjacent to Nation's Ancestral Homelands and Requesting Consultation

- February 29, 2024, LPO response to Letters from The Nation dated January 22 and 29, 2024 regarding the Plug Power Limestone Site being a Connected Action to the Gateway Site
- March 4, 2024, Letter from The Nation reasserting Plug Power's Application for the Limestone Site is a Connected Action to the Gateway Site
- April 15, 2024, Virtual Meeting with The Nation to discuss Plug Power Application and consultation protocol supporting the environmental review
- May 29, 2024, Virtual Meeting with The Nation to discuss Plug Power Application and Continuing Consultation
- July 22, 2024, DOE Notice of Intent to Prepare an Environmental Assessment for Plug Power Project-Limestone Facility, Graham, Texas
- October 16, 2024, Virtual Meeting with The Nation to discuss Plug Power draft EA and establish consultation protocol
- October 18, 2024, submission of preliminary draft Section 1 (Purpose and Need) and Section 2 (Proposed Action) of the EA for the Plug Power Limestone project, in Graham, Texas
- October 29, 2024, submission of draft Section 1 (Purpose and Need) and Section 2 (Proposed Action) of the EA for the Plug Power Limestone project, in Graham, Texas, with updated information on LPO's consideration of potential connected actions
- December 2, 2024, Receipt of comments from The Nation on the draft Section 1 (Purpose and Need) and Section 2 (Proposed Action) of the EA.

As part of the consultation process, in response to the information provided by LPO, the Nation submitted a letter to LPO on December 2, 2024, which identified the following:

- Reserves the right to provide additional comments on this EA and any other documents related to Plug Power's application
- Incorporated the issues raised in previous letters dated January 22, January 30, and March 4, 2024, to LPO
- Renews its requests that LPO reject Plug Power's application, continue consultation with the Nation on the application's potential impacts on the Nation and revise the EA to reflect its ongoing consultation responsibilities pursuant to NEPA
- Plug Power's Application is a Connected Action and DOE must consult with the Nation pursuant to NEPA and the NHPA
- LPO's approval of Plug Power's application would have implications on the Nation (indirect environmental and historic property effects)
- LPO's monitoring obligations fail to protect the Nation
- DOE's Directives and Policies require the disclosure of Plug Power's application.

The LPO reviewed the information and comments provided in the Nation's December 2, 2024, letter and considered the comments within all the previous correspondence (including the letters dated January 22, January 30, and March 4, 2024) and meetings

held with the Nation regarding the Plug Power Limestone project in 2024¹. In Sections 1.4.1, 3.2.1 and Appendix A of the Draft EA, LPO evaluates and documents the Nation's concerns on the Limestone Site. The LPO is open to continued informal and formal communication and consultation with the Nation on the Plug Power Limestone environmental review or any future Plug Power application before the LPO for Federal financial assistance. As stated in the Limestone draft EA, (see Section 1.4), because the locations for the remaining facilities have not been determined, LPO would prepare a supplemental EA in accordance with NEPA to inform its decision regarding potential future Federal financial support for future facilities. LPO will notify the Nation when it initiates the environmental review process for any future applications and invite the Nation to engage in consultation.

The letter also included comments associated with the scope of LPO's environmental review and potentially connected actions. These concerns were addressed in the draft EA for the Limestone site. LPO evaluated whether the proposed Plug Power Gateway site located in at the Western New York Science and Technology Manufacturing Park (STAMP) in Genesee County, New York could be considered a connected action to the applicant's project currently under evaluation by LPO, the Limestone project located in Graham, Texas. In accordance with the Council of Environmental Quality's National Environmental Policy Act, (see 40 CFR 1501.3[b]), LPO considered whether there are connected actions, which are closely related Federal activities or decisions that should be considered in the same NEPA review. The review considered if there are closely related Federal activities that 1) automatically trigger other actions that may require NEPA review, 2) cannot or will not proceed unless other actions were taken previously or simultaneously, or 3) are considered interdependent parts of a larger action and depend on the larger action for their justification (see 40 CFR 1501.3[b]). LPO found the Limestone project has a unique and separate development plan, is not interdependent parts of a larger action or dependent on a larger action for its justification such as the STAMP site, and that it will operate with independent utility, meaning it is not dependent on another to exist and does not depend on another to operate (e.g., the Limestone facility would operate independently of the STAMP facility). Therefore, LPO determined the Plug Power Gateway site is not a connected action.

Your letter also raised concerns about how DOE would monitor funds to ensure those funds would only be used for the Plug Power Limestone Site in Graham County, Texas. As provided in LPO's letter to the Nation dated, February 29, 2024, LPO's project monitoring and funding disbursement protocols and procedures ensure that Federal financial support is used for DOE approved specific projects. This process is led by the LPO Portfolio Management Division (PMD). A borrower will provide a funding request (typically monthly) which will must be reviewed by PMD and the independent engineer. The borrower is also required to provide copies of all invoices for work that has been completed and or billed in accordance with the terms of the construction contract(s). Additionally, a borrower will represent and warrant among other things that: 1) the work

¹ A complete list of consultation interactions with the Nation can be found in Appendix A of the Plug Power Limestone EA, <u>https://www.energy.gov/sites/default/files/2024-</u> <u>12/Limestone%20EA draft%20clean%20120424%20.pdf</u>

has indeed been done and the invoices are the expenses incurred in completing the work; 2) there is sufficient funding available to complete the plant and no other cost overages are anticipated; and 3) no construction delays have been identified to delay project completion. Using these procedures and protocols, funding is directed only for use to pay for eligible costs in connection with those projects that LPO has approved and provided funding for. It should also be noted that LPO's collateral is the project that LPO is financing and so we have every incentive to ensure that our loans are used only to build the plant that will serve as our collateral and source of repayment.

Finally, regarding the Nation's request to review the Plug Power application currently before LPO for the Limestone project, LPO cannot provide application materials as they are considered business sensitive information. Business sensitive information provided by applicants for a loan or loan guarantee is considered confidential. Confidential business sensitive information shared with the LPO is protected by Federal laws, regulations and Department of Energy (DOE) policies. Additional information on LPO's policy for the treatment of business confidential information can be found at our website: https://www.energy.gov/lpo/articles/loan-programs-office-treatment-confidential-materials.

The LPO again would like to thank the Nation for its feedback, engagement, and participation on this project, if additional information is needed please feel free to contact Alicia Williamson at 202-586-7272 or Alicia.Williamson@hq.doe.gov.

Respectfully,

ANNA ESKRIDGE Digitally signed by ANNA ESKRIDGE Date: 2024.12.30 12:53:50 -05'00'

Anna Eskridge, Ph.D. NEPA Compliance Officer Loan Programs Office





From: Rebel, Rob <Rob.Rebel@wsp.com> Date: Thursday, November 21, 2024 at 12:40 PM To: Alicia.Williamson@hq.doe.gov <alicia.williamson@hq.doe.gov> Cc: Auten, Marc <Marc.Auten@wsp.com>, Temple, Andrew <ATemple@plugpower.com> Subject: FW: SHPO submittal Plug Power

Caution: This is an external email and may be malicious. Please take care when clicking links or opening attachments.

Alicia,

The submissions are via the THC portal. Below are the screenshots for the submissions of the scope of work, Viewshed Report, and Survey Report below. Let us know if you need anything else.

Thanks Rob

REVIEW REQUEST CONFIRMATION

Your request for consultation has been successfully submitted to the Texas Historical Commission.

Project Name: Limestone Green Hydrogen Production Project - Plug Power Track Number: 202414380 Date Received: 8/15/2024 6:35:01 PM Due Date: 9/14/2024 6:35:01 PM

Thank you!

REVIEW REQUEST CONFIRMATION

| Project Name: Limestone Green Hydrogen Production Project - Plug Power | |
|--|--|
| Track Number: 202800323 | |
| Date Received: 9/12/2024 2:46:44 PM | |
| Due Date: 10/12/2024 2:46:44 PM | |

REVIEW REQUEST CONFIRMATION

| Project Name: Limestone Green Hydrogen Production Project-Plug Power | |
|--|--|
| Track Number: 202501718 | |
| Date Received: 9/26/2024 11:01:47 AM | |
| Due Date: 10/26/2024 11:01:47 AM | |

Thank you!



Rob Rebel, P.E.* *Licensed in CO, ND, NM, OR, and WY M+ 1 303-548-5097 WSP Hydrogen Hubs

From: Williamson, Alicia <alicia.williamson@hq.doe.gov> Sent: Thursday, November 21, 2024 10:05 AM To: Auten, Marc <Marc.Auten@wsp.com> Cc: Temple, Andrew <ATemple@plugpower.com>; Rebel, Rob <Rob.Rebel@wsp.com> Subject: SHPO submittal Plug Power

Marc-Can you send over the letter/email submitted to the SHPO for the Limestone site? Thanks-Alicia

Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office-Environmental Compliance

NOTCE: This communication and any attachments ("this message") may contain information which is privileged, confidential, proprietary or otherwise subject to restricted disclosure under applicable law. This message is for the sole use of the intended recipient(s). Any unauthorized use, disclosure, viewing, copying, alteration, dissemination or distribution of, or reliance on, this message is strictly prohibited. If you have received this message and all copies from your e-mail system and destroy any printed copies.

This message does not originate from a known Department of Energy email system. Use caution if this message contains attachments, links or requests for information.

| From: | Temple, Andrew |
|--------------|---|
| To: | Williamson, Alicia |
| Subject: | [EXTERNAL] FW: Limestone Green Hydrogen Production Project - Plug Power |
| Date: | Wednesday, October 16, 2024 5:21:55 PM |
| Attachments: | image002.png |
| | |

THC SHPO Concurrence on the Above Ground Historic Architecture Report below:

Andrew Temple

Director of Government Affairs m: 518.956.4967 plugpower.com



From: noreply@thc.state.tx.us <noreply@thc.state.tx.us>
Sent: Friday, October 11, 2024 4:33 PM
To: Hunter, John <john.a.hunter@wsp.com>; reviews@thc.state.tx.us
<reviews@thc.state.tx.us>

Subject: Limestone Green Hydrogen Production Project - Plug Power

| mage removed by sender. |
|-------------------------|
| ? |
| |
| |

Re: Project Review under Section 106 of the National Historic Preservation Act **THC Tracking #202500323**

Date: 10/11/2024 Limestone Green Hydrogen Production Project - Plug Power 2264 FM209 Graham, TX Graham,TX

Description: THC Tracking #202411190. Submitting architectural viewshed survey draft report for review.

Dear John A. Hunter:

Thank you for your submittal regarding the above-referenced project. This response represents the comments of the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC), pursuant to review under Section 106 of the National Historic Preservation Act.

The review staff, led by Justin Kockritz and Danielle Julien, has completed its review and has made the following determinations based on the information submitted for review:

Above-Ground Resources

• THC/SHPO concurs with information provided.

• No historic properties are present or affected by the project as proposed. However, if historic properties are discovered or unanticipated effects on historic properties are found, work should cease in the immediate area; work can continue where no historic properties are present. Please contact the THC's History Programs Division at 512-463-5853 to consult on further actions that may be necessary to protect historic properties.

We have the following comments: The THC History Programs Division, let by Justin Kockritz, concurs that based on all available information, the twelve surveyed properties are not eligible for listing in the National Register of Historic Places; we also concur that the remaining eight historic-age properties that were inaccessible will not be affected by the project as proposed.

We look forward to further consultation with your office and hope to maintain a partnership that will foster effective historic preservation. Thank you for your cooperation in this review process, and for your efforts to preserve the irreplaceable heritage of Texas. If the project changes, or if new historic properties are found, please contact the review staff. If you have any questions concerning our review or if we can be of further assistance, please email the following reviewers: justin.kockritz@thc.texas.gov, danielle.julien@thc.texas.gov.

This response has been sent through the electronic THC review and compliance system (eTRAC). Submitting your project via eTRAC eliminates mailing delays and allows you to check the status of the review, receive an electronic response, and generate reports on your submissions. For more information, visit <u>http://thc.texas.gov/etrac-system</u>.

Sincerely,



for Joseph Bell, State Historic Preservation Officer Executive Director, Texas Historical Commission

Please do not respond to this email.

unauthorized use, disclosure, viewing, copying, alteration, dissemination or distribution of, or reliance on, this message is strictly prohibited. If you have received this message in error, or you are not an authorized or intended recipient, please notify the sender immediately by replying to this message, delete this message and all copies from your e-mail system and destroy any printed copies.

-LAEmHhHzdJzBITWfa4Hgs7pbKl

This message does not originate from a known Department of Energy email system. Use caution if this message contains attachments, links or requests for information.

Subject:FW: Limestone Green Hydrogen Production Project-Plug PowerSent:10/21/2024, 5:14:16 AMFrom:Hunter, John<john.a.hunter@wsp.com>To:Rebel, RobCc:Auten, Marc

SHPO concurrence!

Se below.

From: noreply@thc.state.tx.us <noreply@thc.state.tx.us>
Sent: Friday, October 18, 2024 5:22 PM
To: Hunter, John <john.a.hunter@wsp.com>; reviews@thc.state.tx.us
Subject: Limestone Green Hydrogen Production Project-Plug Power



Re: Project Review under Section 106 of the National Historic Preservation Act THC Tracking #202501718 Date: 10/18/2024 Limestone Green Hydrogen Production Project-Plug Power Graham Graham,TX

Description: THC Tracking No. 202414380. Phase I Intensive Archaeological Survey Draft Report for Review.

Dear John A. Hunter:

Thank you for your submittal regarding the above-referenced project. This response represents the comments of the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC), pursuant to review under Section 106 of the National Historic Preservation Act.

The review staff, led by Justin Kockritz and Danielle Julien, has completed its review and has made the following determinations based on the information submitted for review:

Above-Ground Resources

• No historic properties are present or affected by the project as proposed. However, if historic properties are discovered or unanticipated effects on historic properties are found, work should cease in the immediate area; work can continue where no historic properties are present. Please contact the THC's History Programs Division at 512-463-5853 to consult on further actions that may be necessary to protect historic properties.

Archeology Comments

• No historic properties affected. However, if cultural materials are encountered during construction or disturbance activities, work should cease in the immediate area; work can continue where no cultural materials are present. Please contact the THC's Archeology Division at 512-463-6096 to consult on further actions that may be necessary to protect the cultural remains.

• This draft report is acceptable. To facilitate review and make project information and final reports available through the Texas Archeological Sites Atlas, we appreciate submission of tagged pdf copies of the final report including one restricted version with all site location information (if applicable), and one

public version with all site location information redacted; an online abstract form submitted via the abstract tab on eTRAC; and survey area shapefiles submitted via the shapefile tab on eTRAC. For questions on how to submit these please visit our video training series at: <u>https://www.youtube.com/playlist?</u> <u>list=PLONbbv2pt4cog5t6mCqZVaEAx3d0MkgQC</u> Please note that these steps are required for projects conducted under a Texas Antiquities Permit.

We look forward to further consultation with your office and hope to maintain a partnership that will foster effective historic preservation. Thank you for your cooperation in this review process, and for your efforts to preserve the irreplaceable heritage of Texas. If the project changes, or if new historic properties are found, please contact the review staff. If you have any questions concerning our review or if we can be of further assistance, please email the following reviewers: justin.kockritz@thc.texas.gov, danielle.julien@thc.texas.gov.

This response has been sent through the electronic THC review and compliance system (eTRAC). Submitting your project via eTRAC eliminates mailing delays and allows you to check the status of the review, receive an electronic response, and generate reports on your submissions. For more information, visit <u>http://thc.texas.gov/etrac-system</u>.

Sincerely,

Danielle Julien

for Joseph Bell, State Historic Preservation Officer Executive Director, Texas Historical Commission

Please do not respond to this email.

| From: | Williamson, Alicia |
|----------|---|
| To: | danielle.julien@thc.texas.gov |
| Cc: | justin.kockritz@thc.texas.gov |
| Subject: | US Dept of Energy Plug Power Limestone Site, Young County, Texas Section 106 consultation |
| Date: | Monday, November 25, 2024 2:18:00 PM |

Dear Ms. Julien and Mr. Kockritz-

Pursuant to its authority under Title XVII of the Energy Policy Act of 2005 (EPAct), which established a Federal loan guarantee program, the U.S. Department of Energy (DOE), Loan Programs Office (LPO) is evaluating whether to provide a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project). Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209 on private land. The Project will consist of a 40-acre site for the green hydrogen production facility, a 1.1mile-long access road to the facility from Highway 209, and an approximately 13.6-milelong transmission line. Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant (DOE's proposed action and undertaking). The purpose of this letter is to seek the concurrence of the Texas Historical Commission's Office (THC) under Section 106 of the National Historic Preservation Act (NHPA) and its implementing regulations, 36 CFR Part 800. For this undertaking DOE has determined that a finding of "No Historic Properties Affected" to above ground or archaeological resources. All related documents and surveys to support this finding was submitted to THC's portal by the applicant's consultant, WSP, and received the following tracking numbers 202500323, 202411190 and 202501718, 202414380. THC agreed with the surveys and information provided that no above ground or historic resources in the project area would be affected by email dated October 11, 2024 and October 18, 2024, respectively.

As part of the Section 106 process and for DOE record keeping, I respectfully request your concurrence on the finding of no affect to above ground or historic resources as described above by replying directly to this email. Thank you for your consideration in advance and please feel free to reach out with any questions.

Respectfully-Alicia Alicia Williamson US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (*C*) 240-597-8830 alicia.williamson@hq.doe.gov

| From: | Justin Kockritz |
|--------------|---|
| To: | Williamson, Alicia; Danielle Julien |
| Subject: | [EXTERNAL] Re: US Dept of Energy Plug Power Limestone Site, Young County, Texas Section 106 consultation |
| Date: | Wednesday, December 4, 2024 3:08:57 PM |
| Attachments: | thc_email_logo_65px_e6b590e5-b608-48df-a46f-bbaf70308c09.png |
| | thc_email_signature_url_2_9467b7d4-3cf0-4ad6-a56a-a173b9a5102c.png |
| | thc email signature fb 18px f52434f2-a1bc-4678-9a22-33dd4606f18b.png |
| | thc email signature twitter 18px a0320705-84ac-453d-b948-ce7b9ec24d9b.png |
| | thc_email_signature_ig_18px_b246144c-2e4c-4e72-a377-d3dbb77f8934.png |
| | <u>thc_email_signature_vt_18px_87f9dc8d-8149-47b9-988d-88c487090614.png</u> |
| | thc_email_signature_li_18px_5bdd2c5b-c609-480e-a872-4fe1572cd908.png |
| | thc_email_signature_email_18px_61592cdc-f8f6-43c2-83c5-648830375491.png |
| | thc email signature twitter 18px a0320705-84ac-453d-b948-ce7b9ec24d9b.png thc email signature ig 18px_b246144c-2e4c-4e72-a377-d3dbb77f8934.png thc email signature vt 18px 87f9dc8d-8149-47b9-988d-88c487090614.png thc email signature li 18px 5bdd2c5b-c609-480e-a872-4fe1572cd908.png |

Hi Alicia,

Yes, consistent with our correspondence with the project applicant's cultural resources contractor, WSP, the Texas Historical Commission concurs with DOE's finding that there are no historic or archeological properties that will be affected by the proposed Plug Power Limestone Green Hydrogen Production Project in Young County, Texas.

I will add this correspondence to our records for the project. If you have any questions, or if we can be of further assistance, please let us know.

Thank you



Justin Kockritz Lead Project Reviewer, Federal Programs History Programs Division P.O. Box 12276, Austin, Texas 78711-2276 Phone: +1 512 936 7403 Fax: +1 512 463 5750



From: Williamson, Alicia <alicia.williamson@hq.doe.gov>
Sent: Tuesday, December 3, 2024 3:15 PM
To: Danielle Julien <Danielle.Julien@thc.texas.gov>
Cc: Justin Kockritz <Justin.Kockritz@thc.texas.gov>
Subject: RE: US Dept of Energy Plug Power Limestone Site, Young County, Texas Section 106 consultation

CAUTION: External Email – This email originated from outside the THC email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon-

I am reaching out today to follow up and see if there are any questions or updates regarding the request in the email below.

Please feel free to reach out anytime.

Thank you-

Alicia

Alicia Williamson US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 alicia.williamson@hq.doe.gov

From: Williamson, Alicia
Sent: Monday, November 25, 2024 2:19 PM
To: danielle.julien@thc.texas.gov
Cc: justin.kockritz@thc.texas.gov
Subject: US Dept of Energy Plug Power Limestone Site, Young County, Texas Section 106 consultation

Dear Ms. Julien and Mr. Kockritz-

Pursuant to its authority under Title XVII of the Energy Policy Act of 2005 (EPAct), which established a Federal loan guarantee program, the U.S. Department of Energy (DOE), Loan Programs Office (LPO) is evaluating whether to provide a Federal loan guarantee to Plug Power, Inc. Limestone Facility (Plug Power) to support the development of a proposed green hydrogen production facility in Graham, Texas in Young County (the Project). Plug Power will construct the Project on an unincorporated tract of land in Young County, Texas, west of the City of Graham, along Highway 209 on private land. The Project will consist of a 40-acre site for the green hydrogen production facility, a 1.1-mile-long access road to the facility from Highway 209, and an approximately 13.6-mile-long transmission line. Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant (DOE's proposed action and undertaking). The purpose of this letter is to seek the concurrence of the Texas Historical Commission's Office (THC) under Section 106 of the National Historic Preservation Act (NHPA) and its implementing regulations, 36 CFR Part 800. For this undertaking DOE has determined that a finding of "No Historic Properties Affected" to above ground or archaeological resources. All related documents and surveys to support this finding was submitted to THC's portal by the applicant's consultant, WSP, and received the following tracking numbers 202500323, 202411190 and 202501718, 202414380. THC agreed with the surveys and information provided that no above ground or historic resources in the project area would be affected by email dated October 11, 2024 and October 18, 2024, respectively.

As part of the Section 106 process and for DOE record keeping, I respectfully request your concurrence on the finding of no affect to above ground or historic resources as described

above by replying directly to this email. Thank you for your consideration in advance and please feel free to reach out with any questions.

Respectfully-Alicia Alicia Williamson US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 alicia.williamson@hq.doe.gov

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DEPARTMENT OF THE ARMY U.S. ARMY CORPS OF ENGINEERS, FORT WORTH DISTRICT P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

November 18, 2024

Regulatory Division

SUBJECT: Project Number SWF-2024-00405, Limestone Green Hydrogen Project

Ms. Mandy Chadwick Plug Power Limestone LLC 125 Vista Boulevard Slingerlands, New York 12159 <u>MChadwick@plugpower.com</u>

Dear Ms. Chadwick:

This letter is in regard to information received August 12, 2024, and subsequent submittals dated September 6, 2024, September 26, 2024, October 3, 2024, and October 21, 2024, concerning a proposal for the construction of the Limestone Green Hydrogen Project located near the City of Graham, Young County, Texas. This project has been assigned Project Number SWF-2024-00405. Please include this number in all future correspondence concerning this project.

Under Section 404 of the Clean Water Act the U.S. Army Corps of Engineers (USACE) regulates the discharge of dredged and fill material into waters of the United States, including wetlands. USACE responsibility under Section 10 of the Rivers and Harbors Act of 1899 is to regulate any work in, or affecting, navigable waters of the United States. Based on the description of the proposed work, as illustrated on Figure 1: Potential Impacts to Waters of the United States, consisting of 1 page, (page 9), and other information available to us, we have determined this project will involve activities subject to the requirements of Section 404.

We have reviewed this project under the pre-construction notification procedures of Nationwide Permit General Condition 32 Federal Register, Vol. 86, No. 245, Monday, December 27, 2021. We have determined the discharge of dredged or fill materials into waters of the United States associated with this project appears to qualify for Nationwide Permit 14 for Linear Transportation Project. To use this permit, the permittee must ensure the work is in compliance with the specifications and conditions for the permit listed above, found at https://www.swf.usace.army.mil/Missions/Regulatory/Permitting/Nationwide-General-Permits/, and the special condition(s) listed below. Additionally, all activities must comply with the water quality certification conditions of the Texas Commission on Environmental Quality (TCEQ) located at

<u>https://www.swf.usace.army.mil/Portals/47/docs/regulatory/Permitting/General%20Permitting/TX</u> <u>401 cert.pdf?ver=rle8wttu6MRCA2s6Q4QQMg%3d%3d</u>. Failure to comply with these specifications and conditions invalidates the authorization and may result in a violation. Our verification for the construction of this activity under this nationwide permit is valid until March 14, 2026, unless prior to that date the nationwide permit is suspended, revoked, or modified such that the activity would no longer comply with the terms and conditions of the nationwide permit on a regional or national basis. The USACE will issue a public notice announcing the changes when they occur. Furthermore, activities that have commenced, or are under contract to commence, in reliance on a nationwide permit will remain authorized provided the activity is completed within 12 months of the date of the nationwide permit's expiration, modification, or revocation, unless discretionary authority has been exercised on a case-by-case basis to modify, suspend, or revoke the authorization in accordance with 33 CFR 330.4(e) and 33 CFR 330.5(c) or (d).

Our review of this project also addressed its effects on threatened and endangered species. Based on the information provided, we have determined this project will not affect any species listed as threatened or endangered by the U.S. Fish and Wildlife Service within our permit area. However, please note you are responsible for meeting the requirements of General Condition 18 on endangered species.

The permittee must sign and submit to us the enclosed certification that the work, including any proposed mitigation, was completed in compliance with the nationwide permit. The permittee should submit the certification within 30 days of the completion of work.

This permit should not be considered as an approval of the design features of any activity authorized or an implication that such construction is considered adequate for the purpose intended. It does not authorize any damage to private property, invasion of property rights, or any infringement of federal, state, or local laws or regulations.

Thank you for your interest in our nation's water resources. If you have any questions concerning our regulatory program, please refer to our website at http://www.swf.usace.army.mil/Missions/Regulatory or contact Ms. Valerie Sewell at the address above, by telephone (817) 886-1782, or by email

valerie.sewell@usace.army.mil, and refer to your assigned project number.

Please help the regulatory program improve its service by completing the survey on the following website: <u>https://regulatory.ops.usace.army.mil/customer-service-survey/</u>

Sincerely,

Jennifer R. Walker

For: Brandon W. Mobley Chief, Regulatory Division

Enclosure: Figure 1: Potential Impacts to Waters of the United States

Electronic Copy Furnished: Ms. Alicia Williamson, <u>Alicia.williamson@hq.doe.gov</u> Mr. Marc Auten, <u>Marc.auten@wsp.com</u>

PERMIT COMPLIANCE CERTIFICATION

U.S. Army Corps of Engineers Project Number: SWF-2024-00405

Type of Nationwide: Nationwide Permit 14 for Linear Transportation Projects

Name of Permittee: Plug Power Limestone LLC 125 Vista Boulevard Slingerlands, New Your, 12159

Date of Issuance: November 18, 2024

Upon completion of the activity authorized by this permit and any mitigation required by the permit, sign this certification and return it to the following address:

Regulatory Division CESWF-DE-R U.S. Army Corps of Engineers P.O. Box 17300 Fort Worth, Texas 76102-0300

Or email to: <u>CESWF-Compliance@usace.army.mil</u>

Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with this permit you are subject to permit suspension, modification, or revocation.

I hereby certify that the work authorized by the above referenced permit was completed in accordance with the terms and conditions of the said permit, and required mitigation was completed in accordance with the permit conditions.

Signature of Permittee

Date

Hello Mr. Edwards-

The US DOE Loan Programs Office is in the process of preparing an EA in support of the proposed Plug Power hydrogen production facility in Young County, Texas (Limestone project). I received your information from the project's environmental consultant, Tim Langer, who has been working on the Ecology sections of the document.

Is it possible to chat with you this week about the Threatened and Endangered species review for this project? I am free all afternoon tomorrow and Friday. Thank you in advance for your time and consideration.

Respectfully-Alicia Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 alicia.williamson@hq.doe.gov

| From: | Edwards, Sean |
|----------|---|
| To: | Williamson, Alicia |
| Cc: | Johnson, Aydin (CONTR) |
| Subject: | Re: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site Email 2 of 3 |
| Date: | Tuesday, October 1, 2024 4:28:00 PM |

Alicia,

I have reviewed the shared materials addressing potential impacts to the whooping crane and other federally listed species resulting from the proposed Plug Power Limestone Project (Project) planned in Young County, Texas. Upon review of the Whooping Crane Habitat Assessment, the Biological Assessment developed for this project, and prior USFWS correspondence with our North Dakota Ecological Services Field Office, we concur that the Project and its proposed actions would be Not Likely To Adversely Affect the whooping crane. This concurrence is based upon project conservation measures pledging to mark transmission lines (according to APLIC guidelines) within one mile of suitable wetland stopover habitat within the 95% migratory corridor, as well as additional measures to mark the 13 "Rank 1" spans, five of which are outside the one mile buffer. A total of 31 line spans would be marked with bird flight diverters.

Thank you again for the opportunity to coordinate on the Plug Power Limestone Project and please contact me with any additional needs or questions.

Kind Regards,

Sean Edwards Fish & Wildlife Biologist U.S. Fish & Wildlife Service 3233 Curtis Dr. Fort Worth, TX 76116

From: Williamson, Alicia <alicia.williamson@hq.doe.gov>
Sent: Monday, September 16, 2024 10:22 AM
To: Edwards, Sean <sean_edwards@fws.gov>
Cc: Dragon-Moore, Sydney R <sydney_dragon-moore@fws.gov>; Buckingham, Matthew A <matthew_buckingham@fws.gov>; Johnson, Aydin (CONTR) <aydin.johnson@hq.doe.gov>
Subject: RE: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site Email 2 of 3

Email 2 of 3.

Thank you-Alicia From: Edwards, Sean <sean_edwards@fws.gov>
Sent: Monday, September 16, 2024 10:50 AM
To: Williamson, Alicia <alicia.williamson@hq.doe.gov>
Cc: Dragon-Moore, Sydney R <sydney_dragon-moore@fws.gov>; Buckingham, Matthew A
<matthew_buckingham@fws.gov>; Johnson, Aydin (CONTR) <aydin.johnson@hq.doe.gov>
Subject: Re: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site

Alicia,

I'm sorry to keep coming back with the same response but for whatever reason I'm still not receiving any of the attachments your prior emails have mentioned (like the agreement between FWS and WAPA, the biological assessment on the whooping crane, and supporting technical documents related to the Limestone Site also mentioned prior). Let's try one more time and then we may have to resort to some other type of file sharing option.

Kind Regards,

Sean Edwards Fish & Wildlife Biologist U.S. Fish & Wildlife Service 3233 Curtis Dr. Fort Worth, TX 76116

From: Williamson, Alicia <alicia.williamson@hq.doe.gov>
Sent: Thursday, September 12, 2024 1:57 PM
To: Edwards, Sean <sean_edwards@fws.gov>
Cc: Dragon-Moore, Sydney R <sydney_dragon-moore@fws.gov>; Buckingham, Matthew A
<matthew_buckingham@fws.gov>; Johnson, Aydin (CONTR) <aydin.johnson@hq.doe.gov>
Subject: RE: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site

Hello Sean-Hope your week is going well.

Just wanted to check and see if you had any questions or needed anything additional about the Plug Power-Limestone project.

Looking forward to hearing your feedback on our proposal.

Thank you in advance for the consideration. RespectfullyAlicia

Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 alicia.williamson@hq.doe.gov

From: Williamson, Alicia
Sent: Friday, August 30, 2024 5:32 PM
To: Edwards, Sean <<u>sean_edwards@fws.gov</u>>
Cc: Dragon-Moore, Sydney R <<u>sydney_dragon-moore@fws.gov</u>>; Buckingham, Matthew A
<<u>matthew_buckingham@fws.gov</u>>; Johnson, Aydin (CONTR) <<u>aydin.johnson@hq.doe.gov</u>>
Subject: RE: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site

Sean-

Apologies for missing your email yesterday. Ive been out on sick leave. Not sure why the documents did not come through last time. Likely operator error .

Please see attached biological assessment on the whooping crane and supporting technical documents related to the Limestone Site. Let me know if they do not come through this time around.

Enjoy the long weekend. Alicia

Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 alicia.williamson@hq.doe.gov

From: Edwards, Sean <<u>sean_edwards@fws.gov</u>>
Sent: Thursday, August 29, 2024 3:58 PM
To: Williamson, Alicia <<u>alicia.williamson@hq.doe.gov</u>>
Cc: Dragon-Moore, Sydney R <<u>sydney_dragon-moore@fws.gov</u>>; Buckingham, Matthew A
<<u>matthew_buckingham@fws.gov</u>>; Johnson, Aydin (CONTR) <<u>aydin.johnson@hq.doe.gov</u>>

Subject: Re: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site

Alicia,

Thank you for circling back with this reminder! I will expedite a response to hopefully resolve our discussion regarding the Limestone Hydrogen Plug Power Project. I have searched my email archives for your original email on August 15 and the attachments don't appear. Can you please resend those and I will put together a response ASAP. Please note that I will be out of the office Friday - Monday, and I will respond no later than Tuesday September 3.

Kind Regards,

Sean Edwards Fish & Wildlife Biologist U.S. Fish & Wildlife Service 3233 Curtis Dr. Fort Worth, TX 76116

From: Williamson, Alicia <alicia.williamson@hq.doe.gov>
Sent: Wednesday, August 28, 2024 3:00 PM
To: Edwards, Sean <sean_edwards@fws.gov>
Cc: Dragon-Moore, Sydney R <sydney_dragon-moore@fws.gov>; Buckingham, Matthew A
<matthew_buckingham@fws.gov>; Johnson, Aydin (CONTR) <aydin.johnson@hq.doe.gov>
Subject: [EXTERNAL] RE: Technical Assistance on Plug Power Limestone site

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Sean-

I just wanted to circle back with you about the Plug Power project and see if there were any additional questions on the information we submitted.

Thank you-

Alicia

Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 From: Williamson, Alicia

Sent: Thursday, August 15, 2024 2:17 PM

To: Edwards, Sean < sean_edwards@fws.gov>

Cc: Dragon-Moore, Sydney R <<u>sydney_dragon-moore@fws.gov</u>>; Buckingham, Matthew A <<u>matthew_buckingham@fws.gov</u>>; Johnson, Aydin (CONTR) <<u>aydin.johnson@hq.doe.gov</u>> Subject: Technical Assistance on Plug Power Limestone site

Sean/Matthew/Sydney

Thank you again for meeting with us to discuss the Plug Power Limestone project. Attached is additional technical information for the Service to consider in assessing the potential effects of the Limestone project transmission line on the whooping crane, including the agreement between FWS and WAPA outlining critical background information regarding species protection measures. We are looking to get agreement from FWS that marking 31 out of 74 line spans marked for this project will be sufficient to minimize the risk to whooping cranes, and bird species in general.

Please let me know if you have any further questions or would like to discuss in more detail. Respectfully-

Alicia Alicia Williamson Environmental Protection Specialist US Department of Energy Loan Programs Office-Environmental Compliance (W) 202-586-7272 (C) 240-597-8830 alicia.williamson@hq.doe.gov



September 16, 2024

Jeannine Wendel County Executive Director Farm Service Agency United States Department of Agriculture

SUBJECT: U.S. Department of Energy, Plug Power – Limestone Project Hydrogen Production Facility in Graham, Texas

Dear Ms. Wendel:

Pursuant to its authority under Title XVII of the Energy Policy Act of 2005 which established a federal loan guarantee program for certain projects that employ innovative technologies the U.S. Department of Energy (DOE) is evaluating whether to provide a Federal loan to Plug Power, Inc. Limestone Facility (Plug Power - Limestone) to support the development of a proposed green hydration production facility in Graham, Texas (the Project). Plug Power will construct the Project on an unincorporated tract of land west of the City of Graham, along Highway 209 (Figure 1). The purpose of this letter is to consult (DOE's proposed action and undertaking).

The DOE undertaking (providing a loan to Plug Power in Graham, Texas) would support an approximately 40-acre site for the green hydrogen production facility and an approximately 13.6-mile-long transmission line (Figure 2). Additionally, the site would house ancillary and support facilities such as warehouse and storage buildings, hydrogen storage vessels, an electrical substation, and a water pre-treatment plant.

DOE is aware that the Natural Resources Conservation Service (NRCS) has general responsibility for implementing the Farmland Protection Policy Act (FPPA) and to review projects that may affect prime, unique, or statewide important farmland. Since DOE is proposing to issue a loan for the construction of the Plug Power - Limestone Project, we are assuming responsibility for complying with the FPPA. As part of that process, DOE has completed Parts I, III, and VI of the enclosed form (Attachment 3); we ask that NRCS completes Parts II, IV, and V of the form. Pursuant to §658.4(g) of the FPPA, after DOE makes a final decision on the project, DOE will return a copy of the Form AD-1006 to the NRCS, indicating the final decision of the agency to the NRCS field office.

If you have any questions or would like to discuss this project further, please contact me in the DOE Loan Programs Office at (202) 586-7272, or email at Alicia.Williamson@hq.doe.gov.

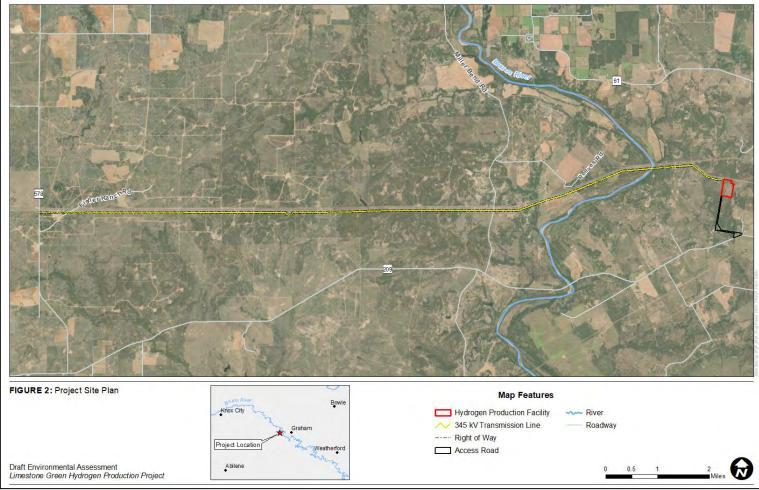
Respectfully,

Alicia Williamson

Alicia Williamson NEPA Document Manager Loan Programs Office

Attachments:

Attachment 1: Site Location Map Attachment 2: Project Site Plan Attachment 3: AD-1006 for Limestone Project





| F | U.S. Departme | 5 | | ATING | | | | |
|---|-----------------------------------|-------------|---------------------------------|------------------|-------------------------|--------------------|-----------|--|
| PART I (To be completed by Federal Agency) | | Date O | Date Of Land Evaluation Request | | | | | |
| Name of Project | | | Agency Involved | • | | | | |
| Proposed Land Use | | | and State | | | | | |
| PART II (To be completed by NRCS) | | Date R | equest Received By | | Person Completing Form: | | | |
| Does the site contain Prime, Unique, Statev (If no, the FPPA does not apply - do not col | • | ? | YES NO | Acres | Irrigated | Average | Farm Size | |
| Major Crop(s) | Farmable Land In Govt. | Jurisdictic | n | Amount of Acres: | Farmland As % | L Defined in FP | 'PA | |
| Name of Land Evaluation System Used | Name of State or Local S | Site Asses | ssment System | Date Land | Evaluation R | eturned by NF | RCS | |
| PART III (To be completed by Federal Age | ncy) | | | Site A | | Site Rating | Cito D | |
| A. Total Acres To Be Converted Directly | | | | Site A | Site B | Site C | Site D | |
| B. Total Acres To Be Converted Indirectly | | | | | | | - | |
| C. Total Acres In Site | | | | | | | | |
| PART IV (To be completed by NRCS) Lan | d Evaluation Information | | | | | | | |
| A. Total Acres Prime And Unique Farmland | | | | | | | | |
| B. Total Acres Statewide Important or Loca | | | | | | | | |
| C. Percentage Of Farmland in County Or Lo | ocal Govt. Unit To Be Converted | | | | | | | |
| D. Percentage Of Farmland in Govt. Jurisdi | ction With Same Or Higher Relati | ive Value | | | | | | |
| PART V (To be completed by NRCS) Land Relative Value of Farmland To Be C | | s) | | | | | | |
| PART VI (To be completed by Federal Age (Criteria are explained in 7 CFR 658.5 b. For | | CPA-106 |) Maximum Points (15) | Site A | Site B | Site C | Site D | |
| 1. Area In Non-urban Use | | (13) | | | | - | | |
| 2. Perimeter In Non-urban Use | | | (10) | | | | | |
| 3. Percent Of Site Being Farmed | | (20) | | | | | | |
| 4. Protection Provided By State and Local Government | | (20) | | | | - | | |
| 5. Distance From Urban Built-up Area | | (15) | | | | - | | |
| 6. Distance To Urban Support Services | | (10) | | | | | | |
| 7. Size Of Present Farm Unit Compared To | o Average | | (10) | | | | - | |
| 8. Creation Of Non-farmable Farmland | | (10) | | | | | | |
| 9. Availability Of Farm Support Services | | (20) | | | | | | |
| 10. On-Farm Investments | | (10) | | | | | | |
| 11. Effects Of Conversion On Farm Support Services | | (10) | | | | | | |
| 12. Compatibility With Existing Agricultural Use | | 160 | | | | | | |
| | | | - | | | | | |
| PART VII (To be completed by Federal Agency) 100 Relative Value Of Farmland (From Part V) 100 | | | - | | | | | |
| Total Site Assessment (From Part VI above or local site assessment) | | 160 | | | | | | |
| TOTAL POINTS (Total of above 2 lines) | | 260 | | | | - | | |
| Site Selected: | Was A Local Site Assessment Used? | | | | | | | |
| Reason For Selection: | | | | I | | | | |
| | | | | | | | | |



Texas State Office 101 S. Main Street Temple, TX, 76501

September 19, 2024

United States Department of Energy

Attention: Alecia Williamson, NEPA Document Manager

Subject: Proposed U.S. Department of Energy, Plug Power - Limestone Project Hydrogen Production Facility in Graham, Texas

We have reviewed the information provided in your correspondence dated September 16, 2024 concerning the Proposed U.S. Department of Energy, Plug Power - Limestone Project Hydrogen Production Facility in Graham, Texas. This review is part of the National Environmental Policy Act (NEPA) evaluation for the United States Department of Energy (DOE). We have evaluated the proposed site as required by the Farmland Protection Policy Act (FPPA).

The proposed project consists of Prime Farmland and we have completed the Farmland Conversion Impact Rating form (AD-1006) for the site. The combined rating of the site is **133**. The FPPA law states that sites with a rating less than 160 will need no further consideration for protection and no additional evaluation is necessary. We encourage the use of accepted erosion control methods during the construction of this project.

If you have further questions, please contact me at (254) 742-9951 or by email at chris.holle@usda.gov.

Sincerely,

Chris Holle

Chris Holle USDA/NRCS

Attachment: Plug Power-Limestone Project_TX503_AD-1006

| F | U.S. Departme | 5 | | TING | | | |
|--|----------------------------------|-------------------|---------------------------|------------------------------|--------------|--------------------|--------|
| PART I (To be completed by Federal Agency) | | | Land Evaluation | Request | | | |
| Name of Project | | | Agency Involved | • | | | |
| Proposed Land Use | | County and State | | | | | |
| PART II (To be completed by NRCS) | | Date Re NRCS | quest Received | Ву | Person C | ompleting For | m: |
| Does the site contain Prime, Unique, Statew (If no, the FPPA does not apply - do not con | • | ? | YES NO | Acres Irrigated Average Farm | | Farm Size | |
| Major Crop(s) | Farmable Land In Govt. | Jurisdictior % | ١ | Amount of Acres: | Farmland As | Defined in FF % | 'PA |
| Name of Land Evaluation System Used | Name of State or Local S | Site Assess | sment System | Date Land | Evaluation R | eturned by NF | RCS |
| PART III (To be completed by Federal Age | ncy) | | | | | Site Rating | |
| A. Total Acres To Be Converted Directly | | | | Site A | Site B | Site C | Site D |
| B. Total Acres To Be Converted Indirectly | | | | | | | - |
| C. Total Acres In Site | | | | | | | |
| PART IV (To be completed by NRCS) Lan | d Evaluation Information | | | | | | |
| A. Total Acres Prime And Unique Farmland | | | | | | | |
| B. Total Acres Statewide Important or Local | | | | | | | |
| C. Percentage Of Farmland in County Or Lo | ocal Govt. Unit To Be Converted | | | | | | |
| D. Percentage Of Farmland in Govt. Jurisdi | ction With Same Or Higher Relati | ive Value | | | | | |
| PART V (To be completed by NRCS) Land Relative Value of Farmland To Be C | | s) | | | | | |
| PART VI (To be completed by Federal Age (Criteria are explained in 7 CFR 658.5 b. For | | CPA-106) | Maximum Points (15) | Site A | Site B | Site C | Site D |
| 1. Area In Non-urban Use | | | (15) | | | | |
| 2. Perimeter In Non-urban Use | | (10) | | | | - | |
| 3. Percent Of Site Being Farmed | | (20) | | | | - | |
| 4. Protection Provided By State and Local Government | | (15) | | | | | |
| 5. Distance From Urban Built-up Area | | (15) | | | | | |
| 6. Distance To Urban Support Services | | (10) | | | | | |
| 7. Size Of Present Farm Unit Compared To Average 8. Creation Of Non-farmable Farmland | | (10) | | | | - | |
| 9. Availability Of Farm Support Services | | | (5) | | | | + |
| 10. On-Farm Investments | | | (20) | | | | - |
| | | (10) | | | | | |
| 11. Effects Of Conversion On Farm Support Services | | (10) | | | | | |
| 12. Compatibility With Existing Agricultural Use TOTAL SITE ASSESSMENT POINTS | | 160 | | | | | |
| PART VII (To be completed by Federal Agency) | | | | | | | |
| Relative Value Of Farmland (From Part V) | | 100 | | | | | |
| Total Site Assessment (From Part VI above or local site assessment) | | 160 | | | | - | |
| TOTAL POINTS (Total of above 2 lines) | | 260 | | | | | |
| Site Selected: Date Of Selection | | | al Site Asses | sment Used? | - I | | |
| Reason For Selection: | | | | | | | |
| | | | | | | | |

APPENDIX B PERMITS AND APPROVALS

| Permit/Approval | Agency or Office | Status |
|---|--|---|
| Federal | | |
| Clean Water Act Section 404 Permit | U.S. Army Corps of Engineers | Nationwide Permit (NWP) 14 verification letter was received on November 18, 2024. |
| Endangered Species Act Section 7 Consultation | U.S. Fish and Wildlife Service | Informal consultation was completed on October 1, 2024. |
| National Historic Preservation Act Section 106 | U.S. Department of Energy/ Texas Historical Commission | Consultation was completed on October 21, 2024. |
| Emergency Planning and Community Right-to-Know Act Section 312 Tier II Reporting | U.S. Environmental Protection Agency / Texas Commission of Environmental Quality | Tier II forms will be submitted annually once the project is operational. |
| State | | |
| Clean Water Act Section 401 – State Water Quality Certificate | Texas Commission on Environmental Quality | Section 401 Water Quality Certification is pre-approved for projects that meet the terms and conditions of the NWP's under Section 404. Due to the Memorandum of Agreement (MOA) between TCEQ and USACE, any NWP meets Texas water quality standards for all Tier 1 projects, which are less then three (3) acres of wetland disturbance and 1,500 feet of stream disturbance. The Project is a Tier 1 project. |
| General Permit to Dispose Hydrostatic Test Water General Permit (GP) TXG670000 (Construction) | Texas Commission on Environmental Quality | Application has not been submitted. |
| Stormwater Construction General Permit (CGP) TXR150000 Notice of Intent (NOI) and Storm Water Pollution Prevention Plan (SWPPP) (Construction) | Texas Commission on Environmental Quality | Coverage under TXR150000 began in January 2023 for the hydrogen production facility and in October 2023 for the transmission line. |
| Stormwater Multi-Sector General Permit (MSGP) for Industrial Facilities TXR050000 and SWPPP (Operation) | Texas Commission on Environmental Quality | A notice of intent will need to be submitted prior to project operations. |
| General Permit to Dispose of Wastewater, WQG100000 (Operation) | Texas Commission on Environmental Quality | Permit was obtained on September 15, 2020, and expires on September 15, 2025. |
| Air Quality Permit (Operation) | Texas Commission on Environmental Quality | Permit by Rule (PBR) documentation completed and will be kept onsite for compliance. Coverage began September 2023. |
| Highway Use Agreement | Texas Department of Transportation | Agreement executed November 15, 2023. |

Appendix B. Project-Required Federal, State, and Local Permits and Approvals

| Access Driveway Permit from FM 0209 (Construction) | Texas Department of Transportation | Permit was issued in January 2023. |
|--|------------------------------------|--|
| Utility Installation Request (UIR) | Texas Department of Transportation | Approval was provided in June 2023 |
| State Fire Marshal | Fire Safety Inspection | To be submitted prior to operations. |
| Local | | |
| Septic Permit | Young County | To be submitted prior to operations. |
| Highway Use Agreement | Young County | Plug Power and Young County have entered into a Highway Use Agreement. |
| Certificate of Occupancy | Young County | To be submitted prior to operations. |

APPENDIX C LIST OF PLUG POWER COMMENTERS

Appendix C

- 1. Tonawanda Seneca Nation
 - Comments submitted on December 2 and 23, 2025 (see Appendix A for comment letters)
- 2. Texas Department of Transportation December 13, 2024, (see Appendix A for comment letter)
- 3. Texas Commission on Environmental Quality on December 20, 2024, (see Appendix A for comment letter)
- 4. Multiple individuals submitted a letter: Uphold the Treaty STOP the STAMP- LPO received approximately 181 copies of a form letter from various commenters from November 11 through January 9, 2025, in opposition to the Plug Power Gateway site before, during and after the comment period on the Limestone Draft EA. An example of the letter follows the list of commenters below.

List of Multiple Commentors:

| Ariane Fulk |
|-----------------------|
| Evelyn Wackett |
| Jason Michalski |
| Justin Herne |
| Karl Hildenbrand |
| Katharine Tussing |
| Maureen Schiener |
| Evan Lowenstein |
| Kathleen Gill |
| Jessie Cherofsky |
| Georgette Stockman |
| Elizabeth Carivan |
| David Gordon |
| Kathleen Dunn-Raynoha |
| Charles Bowman |
| Allyson Sawyer |
| Gina Schelemanow |
| Ellis McDaniel |
| Karen Smith |
| Christel Markevich |
| Clare Sutton |
| Bobbi Fitzgerald |
| Arthur Barnes |
| Ryan Madden |
| |

| Molly Ornati |
|--------------------|
| Jackie Weisberg |
| Charles Moon |
| Cliff Fonstein |
| Danielle Nagle |
| Onalie Pettit |
| Catherine Tisa |
| Marguerite Frarey |
| Edna Kriner-Kirby |
| Ariel Llewellyn |
| Jenica Faye |
| James Burnette |
| Taylor Jaffe |
| Howard Henry |
| Monique Fitzgerald |
| Mike Brady |
| Alfred Ruggiero |
| Elizabeth Johnson |
| Colin Tucker |
| Elizabeth Grant |
| Lauren Krueger |
| Diane Ciurczak |
| Niki Cross |
| Lynne Hadley |
| Gary Ciurczak |

| Xaver Kandler |
|---------------------|
| Allen Blair |
| Elizabeth Speck |
| Eunice Ko |
| Connie Habash |
| David Agness |
| Sara Gronim |
| Cecilia Yearsley |
| Jane Potenzo |
| Joelle Pretty |
| Kyle Leonard |
| Stefanie Erdmann |
| Marie Scarles |
| Dorothy Janick |
| Kirk Scirto |
| David Yearsley |
| Lauren Berger |
| John Keevert |
| Rebecca James |
| David Sutliff-Atias |
| Susan Hellman |
| Lou Anne DaRin |
| Lisabeth Frarey |
| Terry Miller |
| |

| Erin Milliken |
|-----------------------------|
| Kristen Van Hooreweghe |
| Laura Nelson |
| Holly Rockwell, Justice & |
| Care for Creation |
| Coordinator, Sisters of St. |
| Joseph of Rochester |
| Siri Ketha |
| Anne Moss |
| William Forrest |
| Jill Macy |
| Kimberley Nelson |
| Lillian Lennox Whitehead |
| Maria Testa |
| Shirley Bright-Neeper |
| Sara Gronim |
| Cliff Fonstein |
| Zasu Scott |
| Keith Abel |
| Rachel Coyle |
| JILL MONACELLI |
| Sheila Place |
| Maureen Dunphy |
| Sharon Levy |
| Leah Saada-Sherman |
| Susan Steepy |
| Liseli Haines |
| Alexander Bornemann |
| Richard Codding |
| Anna Castonguay |
| Sandra St. Louis |
| Willow Parchment |
| Miles Serena |
| Margaret Wooster |
| Sarah Ayala |
| Haley Doerger |
| Nina DiLapi |
| Nate Buckley |
| Marie Giacinto |
| I |

Lori Vroegindewey Cora Fisher Bridget McFadden Eileen Kelly Katherine Gressel Laura Hulbert Samantha Gore Julie Hollar Jeanne Bergman Margery Cooper Molly Ornati Jodie Leidecker Howard Stern Audrey Garrett Helen Beichel Laura Shapiro Emma Steele Theres Wegmann Nat Jean Maggie Fishman Melissa Scott Sonia Romero Villanueva John Magisano Eileen Moran Sofia Gonzales David Rosenfeld Anne Byrd Astrid Hoffius Masiel Smith Alex Baldwin Rebecca Plattus S Homan Diehl Heidi Charlotte Crowe Victoria Augustine Richard Codding Judith Wellman Alex Baldwin

Lynn Tondrick Mary Jacobs Pauline David-Sax Jane Sutter Brandt Evelyn Wackett Aaron Miller Timothy Judson Moira Cleary Rosanne Emery Shirley Wright Alfred Ruggiero Ann Harbison Dwain Wilder Leola Specht lan Morgan Armage Barrette – Cotto Barbara Anger Alex Candage Nicole Windhausen Yvette Hewitt Cynthia Wickwire Lundquist Kathleen Gill DIONNA WENDT Joshua WENDT Oma Jeter Jean-Paul Bourque Steve V. Christine Frank Ann Nowicki MaryAnn Denning Nick Dawson Linda Hanna Phyllis Tierney Anna Castonguay Sara Schultz Hilary-Anne Coppola Noa Shapiro-Tamir

| Elizabeth Carivan |
|---------------------|
| Christine lone |
| Kristi L. Gansworth |
| Erin Milliken |
| John Selove |
| Jonathan Plotkin |
| Anne Rhodes |
| Christel Markevich |
| Alex Markevich |
| Annie Hope |
| Jacob Eichten |
| Sky Minkoff |
| Karen Kucharski |
| Jean Dickerson |
| Mary McCutcheon |
| Elaine Hardman |
| David Casales |
| Alina Dollat |
| Meschelle Linjean |
| Kendra Opatovsky |
| Brennan Griffin |
| Maxwell Mohawk |
| Sadie Kingra |
| Susan Baldwin |
| Heather Wood |
| Conner Wolfe |
| Paul Lombardi |
| Jeremiah Ferrara |
| Joanna Ferrara |
| Brooke Long |
| Michaela Frank |
| Amy Kahn |

| From: | Ariane Fulk |
|----------|--|
| То: | Williamson, Alicia |
| Subject: | [EXTERNAL] Uphold the Treaty, STOP STAMP |
| Date: | Monday, November 11, 2024 8:18:17 AM |

Dear Dept of Energy Loan Programs Office Environmental Compliance Officer Alicia Williamson,

In solidarity with the Tonawanda Seneca Nation, I commemorate the 230th Anniversary of the signing of the Treaty of Canandaigua on November 11, 2024 by calling on State and Federal officials to honor the Treaty, respect the Nation's sovereign rights, and stop the industrial development of the WNY STAMP site on the boundary of the Nation's reservation territory.

The 1794 Treaty of Canandaigua is one of the most important treaties to the Haudenosaunee and remains the law of the land to this day. The treaty upholds Haudenosaunee sovereignty by establishing "a firm and permanent friendship" between the Haudenosaunee and the United States, and enshrines the right of Haudenosaunee to the "free use and enjoyment" of their lands.

Construction of the STAMP mega-industrial site, which lies next to and upstream from the Nation's pristine Big Woods and waterways including Tonawanda Creek, violates this historic agreement and is being carried out without proper consultation with the Nation's Council of Chiefs.

I call on the Department of Energy to reject Plug's application for tax dollars to shore up its shaky finances, and call on Plug to shutter its STAMP facility permanently.

I demand that impacts on the Nation and its treaty rights be considered prior to any federal funding for Edwards Vacuum, and call on Edwards to suspend construction pending this review.

Finally, I demand that GCEDC must not be granted SEQR lead agency in the permitting process for any prospective data center tenant at STAMP.

Sincerely, Ariane Fulk arianes.new.pen@gmail.com

This message does not originate from a known Department of Energy email system. Use caution if this message contains attachments, links or requests for information.

APPENDIX D PUBLIC COMMENTS ON THE DRAFT ENVIRONMENTAL ASSESSMENT

Appendix D. Public Comments On The Draft Environmental Assessment

Appendix D contains a summary of all comments received before, during or after the comment period for the Limestone Draft EA. The individual commentors and a summary of their comments are included in this appendix. Comments provided by the Tonawanda Seneca Nation (The Nation) on December 2, 2024, and December 23, 2024, are also dispositioned in this appendix. Additional correspondence with the Nation can be found in Appendix A.

| Comment No and Commenter | Comment Summary | Responses |
|---------------------------------|--|--|
| 1 Tonawanda Seneca Nation | The commenter requests that LPO reject Plug Power's Limestone application. | The LPO's National Environmental Policy Act (NEPA) process informs the decision as to whether to issue provide federal financial assistance but does not recommend a decision about the issuance of a loan or loan guarantee; therefore, this comment is outside the scope of LPO's NEPA review. No changes have been made to DOE/EA-2281. |
| 2 Tonawanda Seneca Nation | The commenter requests that LPO continue consultation with the Nation on the Limestone application's potential impacts on the Nation and revise the EA to reflect its ongoing consultation responsibilities pursuant to NEPA. | The LPO is open to continued informal and formal communication and consultation with the Nation on the Plug Power Limestone environmental review or any future Plug Power application before the LPO for Federal financial assistance. In draft EA Sections 1.4.1 and 3.2.1 and Appendix A, LPO evaluates and documents the Nation's concerns on the Project site. As stated in the draft EA (see Section 1.4), because the locations for the remaining facilities have not been determined, LPO would prepare a supplemental EA in accordance with NEPA to inform its decision regarding potential future Federal financial support for future facilities. LPO will notify the Nation when it initiates the environmental review process for any future applications made by Plug Power and will invite the Nation to engage in consultation. |
| | | LPO is committed to its ongoing consultations with the Nation in accordance with DOE Order 144.1A, which requires LPO to consult early and throughout the planning process whenever a DOE action has Tribal implications. In addition to the consultation requirements pursuant to DOE Order 1441.A, LPO will continue to consult and pursue future consultations with the Nation under Section 106 of the National Historic Preservation Act (NHPA) and DOE's implementing procedures for compliance with NEPA (10 CFR 1021) regarding DOE's current and future review of Plug Power's application. No changes have been made to DOE/EA-2281. |
| 3 Tonawanda Seneca Nation | Plug Power's Limestone application is a connected action to the Gateway Project and DOE must consult with the Nation pursuant to NEPA and the NHPA. | Draft EA Section 1.4.1 analyzed if the Plug Power Gateway Project was a connected action to the Plug Power Limestone application currently being evaluated by LPO. LPO conducted the review in accordance with NEPA (see 40 CFR 1501.3[b]) and found the Limestone Project has a unique and separate development plan, is not an interdependent part of a larger action or dependent on a larger action (such as the Gateway Project) for its justification, and will operate with independent utility, meaning it is not dependent on another project to exist and does not depend on another operate to operate (e.g., the Limestone facility would operate independently of the Gateway facility). Therefore, LPO determined the Plug Power Gateway Project is not a connected action. No changes have been made to DOE/EA-2281. |

| Comment No and | | |
|--|--|---|
| Commenter 4 Tonawanda Seneca Nation | Comment Summary LPO's approval of Plug Power's application would have implications on the Nation (indirect, cumulative, environmental, and historic property effects) | Responses Draft EA sections 1.4.1 and 3.2.1 analyzed if the Plug Power Gateway Project would have indirect and cumulative environmental and historic property effects on the Nation's reservation immediately adjacent to the Gateway site. Because LPO determined the Plug Power Gateway Project is not a connected action to the Limestone Project (Section 1.4.1), currently being reviewed by LPO, no indirect and cumulative effects or historic property effects would occur on the Nation. No changes have been made to the DOE/EA-2281. |
| 5 Tonawanda Seneca Nation | LPO's monitoring obligations fail to protect the Nation. | LPO addressed the Nation's concerns regarding LPO monitoring obligations in a letter dated February 29, 2024, and December 31, 2024, which is led by the LPO Portfolio Management Division. LPO's project monitoring and funding disbursement protocols and procedures ensure that Federal financial support is used for DOE-approved specific projects via a funding request (typically monthly). The borrower is also required to provide copies of all invoices for work that has been completed or billed in accordance with the terms of the construction contract(s). Using these procedures and protocols, funding is directed only for use to pay for eligible costs in connection with those projects for which LPO has approved and provided funding. No changes have been made to DOE/EA-2281. |
| 6 Tonawanda Seneca Nation | DOE's Directives and Policies require the disclosure of Plug Power's Limestone's application to the Nation. | LPO addressed the Nation's concerns regarding disclosing the Plug Power application in a letter dated December 31, 2024. In this letter, LPO indicated it cannot provide application materials as they are considered business-sensitive information. Business-sensitive information provided by applicants for a loan or loan guarantee is considered confidential. Confidential business-sensitive information shared with the LPO is protected by Federal laws, regulations, and DOE policies. No changes have been made to DOE/EA-2281. |
| 7 The LPO received approximately 181 letters from various commenters from November 11, 2024 through January 9, 2025, regarding the Plug Power Gateway site. The individual commenters are listed in tables included in Appendix C and D. | The commentors request to stop the industrial development of the Western New York STAMP site on the boundary of the Tonawanda Seneca Nation's reservation territory due to potential environmental impacts. | Draft EA sections 1.4.1 and 3.2.1 analyzed if the Plug Power Gateway Project would have indirect and cumulative environmental and historic property effects on the Nation's reservation immediately adjacent to the Gateway site. Because LPO determined the Plug Power Gateway Project is not a connected action to the Limestone Project (Section 1.4.1) currently being reviewed by LPO, no indirect and cumulative effects or historic property effects would occur on the Nation. No changes have been made to the DOE/EA-2281. |
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| Comment No and Commenter | Comment Summary | Responses |
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| 8 Texas Commission on Environmental Quality | The comment indicated that the Federal Clean Air Act (Federal Clean Air Act, \$176(c) general conformity) does not apply to the project and any debris or waste disposal should be appropriately disposed. (Letter can be found in Appendix A) | Regarding the Federal Clean Air Act, comment noted, and no changes have been made to the DOE/EA-2281. Regarding debris and waste disposal, sections 3.10 Health and Safety and 3.11 Waste Management of the EA provides a description of the waste disposal associated with the Project; no changes have been made to the DOE/EA-2281. |
| 9 Texas Department of Transportation | The comment indicated there were no objections to the project or the EA. (Letter can be found in Appendix A) | The comment is noted, no changes have been made to the DOE/EA-2281. |