

Document Tracking Table - Vermont Wetland Permit Application

New England Clean Power Link

Prepared by VHB

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| Application Component   | Location                                  | Document Title   | Date of Document for Original Filing (3/6/2015) | Revised Date (8/4/2015)         |
|-------------------------|---|--|---|---------------------------------|
| Cover Letters and Forms |   | Cover Letter, New England Clean Power Link- Revised Individual Wetland Permit Application- #2013-280   | -   | 8/4/2015                        |
|                         |   | Vermont Wetland Permit Cover Letter  | 3/6/2015  | -                               |
|                         |   | Vermont Wetland Section- Wetland Application Database Form   | 3/6/2015  | -                               |
|                         |   | Vermont Wetland Permit Application/Determination Petition  |   | -                               |
|                         |   | Table 1: Section 7 of the Application/Determination Petition   | 3/6/2015  | 7/29/2015                       |
|                         |   | Table 2: Section 8 and 14 of the Application Determination Petition  | 3/6/2015  | 7/29/2015                       |
|                         |   | Table 3: Section 12 Impacts of the Application Determination Petition (impact table)   | 3/6/2015  | 7/31/2015                       |
|                         | <b>Attachment 1</b>                       | Responsible Party Statement for Complying with the Terms and Conditions of the Vermont Wetland Permit for the New England Clean Power Link Project   | 3/5/2015  | -                               |
|                         | <b>Attachment 2</b>                       | Figure 1: NECPL Overview Map   | 11/25/2014                                      | -                               |
|                         |   | NECPL Natural Resources Map Series   | 3/6/2015  | 7/31/2015                       |
|                         |   | EPSC Site Plans Overland Construction  | -   | Issued for Permitting 7/24/2015 |
|                         |   | Overland Construction Methods and Typical Details  | 9/9/2014; 10/9/2014                             | -                               |
|                         | <b>Attachment 3</b>                       | Class II Wetland and Buffer Impact Exhibits  | 3/6/2015  | 7/31/2015                       |
|                         | <b>Attachment 4</b>                       | Vermont Wetland Evaluation Forms (Vermont Wetland Permit Application section 14-25 Data)   | 3/1/2015  | Various (3/1/2015-08/03/2015)   |
|                         | <b>Attachment 5</b>                       | TDI-NE New England Clean Power Link Project (NECPL)- Natural resources Report- Overland/Terrestrial Route (Excluding Attachments)  | 12/2/2014                                       | -                               |
|                         |   | TDI-NE/ New England Clean Power Link Wetland and Water Delineation (Excluding NR Maps)   | 11/7/2014                                       | -                               |
|                         |   | TDI-NE New England Clean Power Link (NECPL)- Terrestrial Route Natural Resource Evaluation Wetland Classification Recommendations and Delineation Summary Memo (Excluding NR Maps)   | 12/30/2014                                      | -                               |
|                         |   | TDI- NE NECPL Wetland Classification- ANR Comments, Project response, and Classification Updates to the NECPL Wetland Recommendations and Delineation Summary Memo   | 2/27/2015                                       | -                               |
|                         | <b>Attachment 6</b>                       | New England Clean Power Link - Report of Survey Results and Plan for Impact Avoidance and Minimization: Rare, Threatened and Endangered Species, Necessary Wildlife Habitat, and Natural Communities (excluding Attachments) | November 2014                                   | 7/31/2015                       |
|                         |   | New England Clean Power Link- Vegetation Management Plan   | November 2014                                   | 7/27/2015                       |
| <b>Attachment 7</b>     | Adjoining Property Owners (Summary Table) | March 6, 2015  | 7/30/2015                                       |                                 |