

Revised Survey Summary Table

Survey Type	General Survey Area	General Method	Survey Time Period	Status
Class I Cultural Resources Literature Search	1 mile wide to either side of the route	Desktop	Anytime	Complete
Class III Cultural Resources Survey	500-foot-wide survey corridor (250ft either side of the route)	Field	May - Nov (no snow or frozen ground)	Complete
Historic Architectural Survey (standing structure)	0.5-mile-wide either side of the route	Field	Anytime	Complete
Historic Architectural Survey (standing structure) Addendum 1	0.5-mile-wide either side of the route between revised Structures 4 to 8	Field	Anytime	Complete
Wetland Delineation	Desktop review – 1 mile wide Field review - 500-foot-wide survey corridor (250ft either side of the route)	Desktop with Field Verification	May - late Sept (growing season)	Complete
Bald Eagle Stick Nest Surveys	1-mile-wide either side of the route	Field	Mid-Feb thru March 31st	Survey mobilization 1 in 2013- complete Survey mobilization 2 in 2015 - complete
Sharp-tailed Grouse Lek Survey	1-mile-wide either side of the route	Field	Mid-March thru early May	Survey mobilization 1 in 2013- complete Survey mobilization 2 – prior to construction occurring in the suitable habitat area during time period
Tree Inventory	150-foot-wide ROW	Field	May - late Sept (leaves on trees)	Complete
Sprague's Pipit and Migratory Nesting Bird Occurrence Survey	150-foot-wide ROW, Ellendale 345kV Substation, and access road in suitable habitat	Field	Mid-May thru Mid-June	Survey 2-weeks prior to construction occurring in the grasslands during survey time period
Dakota Skipper and Poweshiek Skipperling Survey	500-foot-wide survey corridor in suitable habitat (250ft either side of the route)	Field	Mid-July	Survey mobilization 1 in 2013 – Complete Survey mobilization 2 in 2014 – Complete Survey mobilization 2 in 2015 – Complete

Revised Permit Summary Table

Agency	Type of Permit, Regulatory Compliance, or Coordination	Status
U.S. Fish and Wildlife Service	Letter of Non-Objection	Anticipate filing in September 2015
U.S. Army Corps of Engineers	Section 404 of the Clean Water Act	Submitted to the USACE
Federal Aviation Administration	Form 7460-1, Notice of Proposed Construction or Alteration	Obtained June 6, 2014 and July 13, 2015
	Form 7460-2 - Notice of Actual Construction or Alteration	Anticipate filing after construction
	Form 7461-1, Notice of Proposed Construction Hazard Determination	Will file, if necessary
U.S. Environmental Protection Agency	Spill Prevention Control and Countermeasure (SPCC) Plan	To be updated, if necessary. Required if the substation facility has greater than 1,320 gallons of oil.
Department of Health	Section 401 Water Quality Certification	Approval with Section 404 permit
	NDPDES Permit: General Construction Storm Water	Anticipate filing before construction
Division of Emergency Management	Emergency Planning and Community Right-to-Know Act (EPCRA) Tier II report	Will file, if necessary
State Water Commission – Office of State Engineer	State Sovereign Lands Permit	Not required
	Drain Permit	April 27, 2015 letter from Office of State Engineer stating a Drain Permit was not necessary
	Conditional Water Permit	Will file if necessary (Currently not anticipated)
State Historical Society	Cultural Resources Consultation	Obtained SHPO letter for the four cultural resources reports
North Dakota Highway Patrol	Overheight/Overweight Permit	Anticipate filing before construction
Department of Transportation	Road Approach/Access Permit	Will file, if necessary
	Utility Permit/Risk Management Documents	Anticipate filing before construction
Ellendale Township	Variance Approval	Variance approval on May 21, 2015
Van Meter Township	Variance Approval	Variance approval on March 10, 2015
	Conditional Use Permit	Conditional Use Permit approval on March 10, 2015