| **AGENCY** | **AGENCY TYPE** | **PERMIT/CITATION/APPROVAL** | **REASON REQUIRED** | **PERMIT IN****NAME OF** | **PREPARE** | **OBTAIN** | **FEE****PAYMENT** | **DATE** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| US Fish and Wildlife Service  | Federal | Demonstrate compliance and avoided, minimized, and/or mitigated impact documented by appropriate agency | Threatened & Endangered Species Act  | Contractor | Contractor | Contractor | Contractor |  |
| US Fish and Wildlife Service | Federal | Document consultation with the agency and demonstrate avoided, minimized, and/or mitigated impacts if required | Migratory Bird Treaty Act | Contractor | Contractor | Contractor | Contractor |  |
| US Fish and Wildlife Service | Federal | Document consultation with the agency and demonstrate avoided, minimized, and/or mitigated impacts if required | Bald and Golden Eagle Protection Act | Contractor | Contractor | Contractor | Contractor |  |
| US Fish and Wildlife Service | Federal | Eagle Take Permit | Required for facilities that will impact eagle species (unless a documented alternative is provided from USFWS) | Contractor | Contractor | Contractor | Contractor |  |
| US Department of Transportation | Federal | Equipment and Materials Handling, Including Materials Disposal | Highway transportation for overweight and oversized materials and equipment delivery  | Contractor | Contractor | Contractor | Contractor |  |
| EnvironmentalProtection Agency | Federal | Hazardous Waste Generator ID number if required (not required if Conditional Exempt Small Quantity Generator status is maintained) | Hazardous waste during construction and operations | Contractor | Contractor | Contractor | Contractor |  |
| EnvironmentalProtection Agency | Federal | SPCC Plan | Spill Prevention Control and Countermeasure Plan for construction and operation | Contractor | Contractor | Contractor | Contractor |   |
| US Army Corps of Engineers  | Federal | Nationwide Permits as Required | Clean Water Act / Discharge of dredged or fill material into waters of the US and wetlands  | Contractor | Contractor | Contractor | Contractor |  |
| US Army Corps of Engineers  | Federal | Streambed Alteration Permit  | Clean Water Act / Altering of stream beds associated with waters of the US | Contractor | Contractor | Contractor | Contractor |  |
| Federal AviationAdministration  | Federal | Determination of No Hazard to Air Navigation | Regulates safety and lighting systems on structures taller than 150 feet  | Contractor | Contractor | Contractor | Contractor |  |
| Department of Defense | Federal | Determination of No Hazard | Tall structures may be prohibited in flight path training areas used by the armed forces | Contractor | Contractor | Contractor | Contractor |  |
| Bureau of Land Management  | Federal | Access Permit or Right-of-Way Grant | Cross or build on lands owned by BLM | Contractor | Contractor | Contractor | Contractor |  |
| US Forest Service | Federal | Special Use Permit | Required for siting facility or transmission line on forest service land | Contractor | Contractor | Contractor | Contractor |  |
| National Park Service | Federal | Class I/II NAAQS Visibility Analysis | Demonstrate no impact to air quality | Contractor | Contractor | Contractor | Contractor |  |
| Advisory Council on Historic Preservation | Federal | Consultation to review historic and tribal resources | National Historic Preservation Act  | Contractor | Contractor | Contractor | Contractor |  |
| Bureau of Indian Affairs | Federal | Land Use Application  | Required for siting facility or transmission line on tribal land | Contractor | Contractor | Contractor | Contractor |  |
| Energy Information Administration | Federal | Power Plant Registration ORIS Code with DOE | Registration of facility |  |  |  |  |   |
| Industrial Siting Commission | State | ISC Permit | Permit required to build projects that cross certain MW, acreage or dollar value thresholds | Contractor | Contractor | Contractor | Contractor |  |
| Public Service Commission/ Public Utility Commission | State | Certificate of Convenience and Necessity/ Resource Approval | Commission Approval for the Resource |  |  |  |  |  |
| Public Service Commission/ Public Utility Commission | State | Upgrade existing or add new transmission facilities | Transmission Network Service Upgrades & Direct Assigned Interconnection Facilities as required by the Interconnection Agreement | Interconnect Provider | Interconnect Provider | Interconnect Provider | Interconnect Provider |  |
| Department of Environmental Quality | State | Tier II Emergency & Hazardous Chemical Inventory | Submittal of Hazardous Chemical Inventory within 90 days after initial delivery of hazardous chemicals | Contractor | Contractor | Contractor | Contractor |   |
| Department of Environmental Quality | State | Project approval related to any plants and/or animals protected by the state  | Impacts to protected species can delay or deny the ability of a project be constructed and/or operated  | Contractor | Contractor | Contractor | Contractor |  |
| Department of Water Quality | State | Construction Storm Water Permit NOI | Needed if more than 1 acre will be disturbed | Contractor | Contractor | Contractor | Contractor |   |
| Department of Water Quality | State | Stream Bed Alteration Permit | Permit to disturb a creek | Contractor | Contractor | Contractor | Contractor |  |
| Department of Water Quality | State | Wetland Mitigation Permit | Permit to disturb and offset impacts to wetlands | Contractor | Contractor | Contractor | Contractor |  |
| Department of Water Quality | State | Flood Hazard Area Permit | Permit to build within a designated flood hazard area | Contractor | Contractor | Contractor | Contractor |  |
| Department of Water Quality | State | DWQ Construction SWPP | Storm water plan to support construction and operations (if required). Include with Site Procedures – BMP’s and must be available on site for DWQ audit | Contractor | Contractor | Contractor | Contractor |   |
| Department of Water Quality | State | DWQ Operational SWPP | Storm Water Plan to support operations |  | Owner/Contractor | Contractor | Contractor |  |
| Department of Water Quality | State | DWQ Groundwater Monitoring Plan | Monitor impacts to ground water during construction  | Contractor | Contractor | Contractor | Contractor |  |
| Department of Water Quality | State | Well Drilling Permit | Required prior to drilling any wells | Contractor | Contractor | Contractor | Contractor |  |
| State Engineer’s Office | State | Permit to Appropriate Surface or Groundwater | Required if surface or groundwater is needed for construction or operation | Contractor | Contractor | Contractor | Contractor |  |
| Department of Air Quality | State | Source Air Permit or Emergency Generator Permit | Permit required if the facility or construction will release regulated air pollutants (ie. backup generator permit or waiver for operations) | Contractor | Contractor | Contractor | Contractor |  |
| Department of Environmental Protection | State | Variance for Noise During Construction | Construction noise not in compliance with code | Contractor | Contractor | Contractor | Contractor |  |
| Department of Environmental Protection | State | Excavation Materials Disposal | Permit to dispose of excavated materials. | Contractor | Contractor | Contractor | Contractor |  |
| Department of Environmental Protection | State | Wastewater Facilities Permit | Permit to build septic tanks and leach fields | Contractor | Contractor | Contractor | Contractor |  |
| Department of Environmental Protection | State | Batch Plant Permit | Permit needed if concrete will be mixed on-site | Contractor | Contractor | Contractor | Contractor |  |
| Department of Public Safety | State | Emergency Planning and Community Right to Know (MSDS, Emergency chemicals Inventory Form/Facility Emergency Response Plan and filing necessary government reports) | Required for On-Site storage of chemicals, fuels, lubricants, etc. used during construction if present above threshold amounts. Contractor Contractor covers in Site Procedures & Policies | Contractor | Contractor | Contractor | Contractor |   |
| Division of Occupational and Professional Licensing | State | Contractor License | Required per State Regulations | Contractor | Contractor | Contractor | Contractor |  |
| Historical Preservation Office  | State | Confirmation of no Artifacts or Sites of Archaeological, Cultural or Historic Significance | Confirmation of no interference for construction. | Contractor | Contractor | Contractor | Contractor |   |
| Department of Transportation | State | Construction of utility across a state highway or along the state highway ROW | May be required for new Transmission facilities | Contractor | Contractor | Contractor | Contractor |   |
| Department of Transportation | State | Access Approach Permit | Required if a new access road ties into a state highway | Contractor | Contractor | Contractor | Contractor |  |
| Department of Transportation | State | Right of Way Encroachment Permit | Required for activities that impact state highways, including oversized loads | Contractor | Contractor | Contractor | Contractor |  |
| Department of Transportation | State | Right of Way Encroachment Permit | Required to add new underground or overhead utilities (gas, cable, fiber, oil or electrical) in a state highway right-of-way | Contractor | Contractor | Contractor | Contractor |  |
| Division of StateLands | State | Easements across state-owned lands. | May be required for site access or new transmission facilities | Contractor | Contractor | Contractor | Contractor |   |
| Planning Board and County Commissioners | Local/County | Planning Board Site Plan Approval | Review of site plan, architectural plans, landscaping, access, fire protection, etc. | Contractor | Contractor | Contractor | Contractor |   |
| Planning Board and County Commissioners | Local/County | Conditional Use Permit | Land zoning requirements  | Contractor | Contractor | Contractor | Contractor |  |
| Planning Board and County Commissioners | Local/County | Comprehensive Plan Amendment | Required if a county general plan must be amended | Contractor | Contractor | Contractor | Contractor |  |
| Planning Board and County Commissioners | Local/County | Weed Control Plan Approval | Prevent the spread of noxious weeds from transportation and ground disturbing construction activities | Contractor | Contractor | Contractor | Contractor |  |
| Road and Traffic Department | Local/County | Construction Personnel Parking and Transportation Plan | Traffic management for deliveries and construction traffic | Contractor | Contractor | Contractor | Contractor |  |
| Road and Traffic Department | Local/County | Road Use and Overweight Vehicle Permit | Required to use local roads for site access and for overweight vehicles | Contractor | Contractor | Contractor | Contractor |  |
| Road and Traffic Department | Local/County | Road Encroachment Permit | Required to add new driveways in a local road right-of-way | Contractor | Contractor | Contractor | Contractor |  |
| Road and Traffic Department | Local/County | Road Encroachment Permit | Required to add new underground or overhead utilities (gas, cable, fiber, oil or electrical) in a local road right-of-way | Contractor | Contractor | Contractor | Contractor |  |
| Building and Zoning Department | Local/County | Construction/Building Permit | Authorization to construct | Contractor | Contractor | Contractor | Contractor |  |
| Building and Zoning Department | Local/County | Certificate of Occupancy | Occupancy of Permanent Structures | Contractor | Contractor | Contractor | Contractor |  |
| Building and Zoning Department | Local/County | Soil Erosion & Sedimentation Control Plan | Soil Erosion and Sedimentation Control Plan during construction | Contractor | Contractor | Contractor | Contractor  |  |
| Building and Zoning Department | Local/County | Permits for Signs and Fencing | Authorization to erect signs and fencing | Contractor | Contractor | Contractor | Contractor |  |
| Police, Fire and Emergency Medical Technicians  | Local/County | Emergency Management Plan Notification | Provide site plan and potential hazards to emergency management agencies so they can prepare for potential emergencies  | Contractor | Contractor | Contractor | Contractor |  |
| Air Quality Department | Local/County | Fugitive Dust Control Permit | Required for activities that could release fugitive dust | Contractor | Contractor | Contractor | Contractor |  |
| Public Utilities Department | Local/County | Water and Sewer Hookup Agreements | Required for facilities that need water and sewer service within local service territories | Contractor | Contractor | Contractor | Contractor |  |
| Railroad | Other | Encroachment Permit | Required for all utility (underground and overhead) and road crossings and encroachments within a railroad right-of-way | Contractor | Contractor | Contractor | Contractor |  |