TABLE 9-1 Rover Permits and Approvals

Agency and Contact Information	Permit/Consultation	Submittal / Anticipated Submittal Date	Receipt of Approval/Permit
FEDERAL			
FERC	Section 7(c)	February 2015	February 2017
U.S. Army Corps of Engineers Huntington District Pittsburgh District Buffalo District Detroit District	Permit - Section 404 of the Clean Water Act (CWA) Permit - Section 10 of the Rivers & Harbors Act	February 2015	Huntington – February 17, 2017  Pittsburgh – February 17, 2017  Buffalo – Pending  Detroit – covered by MDEQ Permit
U.S. Army Corps of Engineers Huntington District	Flowage Consent to Easement approval	April 2016	Pending
U.S. Environmental Protection Agency	As part of delegation of Section 404/401 to MIDEP, may provide comments on the project	April 2016 (final update)	October 2016
U.S. Forest Service Wayne National Forest	Wayne National Forest, may provide comments on crossing within Forest Service (FS) boundary. No FS-owned land is crossed.	Initiated Consultation in June 2014	August 2014 (no FS land crossed)
U.S. Fish & Wildlife Service West Virginia Ecological Services Field Office Pennsylvania Ecological Services Field Office Ohio Ecological Services Field Office East Lansing Ecological Services Field Office	Consultation - Section 7 Endangered Species Act  Consultation - Migratory Bird Treaty Act and Bald and Golden Eagle Protection Act	Initiated June 2014	September 2016 November 2016 November 2016
WEST VIRGINIA			
West Virginia Department of Environmental Protection Division of Water and Waste Management	Section 401 Water Quality Certification. NPDES Construction Stormwater approval by Facility	April 2016  Burgettstown Majorsville Sherwood/CGT	October 2016 December 2016 December 2016
	Hydrostatic test water discharge permit	2 <sup>nd</sup> quarter 2017	2 <sup>nd</sup> quarter 2017
Division of Air Quality	Air permit	February 2015	February 2016
West Virginia Division of Natural Resources Office of Land and Streams	Permit for crossings of regulated waterbodies, if applicable	July 2016	July 2016 October 2016 November 2016
West Virginia Division of Culture and History	Consultation Section 106 National Historic Preservation Act	Initiated June 2014	August 2016

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PENNSYLVANIA			
Pennsylvania Department of Environmental Protection Southwest (Pittsburgh) Regional Office	Section 401 Water Quality Certification	January 2016	December 2016
	Air Permit	February 2015	March 2015
Washington County Conservation District	Erosion & Sediment Control General Permit (ESCGP)	January 2016	December 2016
	BDWM GP-8 Temporary Road Crossing Permit and BDWM GP-5 Utility Line Crossing Permit	January 2016	December 2016
Pennsylvania Department of Conservation and Natural Resources Bureau of Recreation and Conservation	Consultation - State listed species	Initiated June 2014	November 2015 (2 years)
Pennsylvania Fish and Boat Commission	Consultation - State listed species	Initiated June 2014	May 2015 (2 years)
Pennsylvania Game Commission	Consultation - State listed species	Initiated June 2014	March 2016 (2 years)
Pennsylvania Historical & Museum Commission	Consultation Section 106 National Historic Preservation Act	Initiated June 2014	January 2016
ОНЮ			
Ohio Environmental Protection Agency Division of Surface Water	Section 401 Water Quality Certification	November 2015	Pending
	NPDES Hydrostatic Test Discharge Permit	2 <sup>nd</sup> quarter 2017	2 <sup>nd</sup> quarter 2017
Division of Air Pollution Control	Air Permit	February 2015	September 2016
Ohio Department of Natural Resources	Consultation - State listed species	Initiated June 2014	August 2016
Ohio State Historic Preservation Office Resource Protection and Review	Consultation Section 106 National Historic Preservation Act	Initiated June 2014	October 2016
MICHIGAN			
Michigan Dept. of Environmental Quality Water Resources Division Lansing District Office Jackson District Office (Lead)	Delegated 401/404. Inland Lakes and Streams (Part 301) and Wetland (Part 303) Permit	February 2015	November 2016
	Soil Erosion & Sedimentation Control (SESC) approval (pending county SESC approved plans)	December 2016	Pending
	Water Withdrawal Permit	2 <sup>nd</sup> quarter 2017	2 <sup>nd</sup> quarter 2017
	Groundwater (hydrostatic) Discharge Permit	2 <sup>nd</sup> quarter 2017	2 <sup>nd</sup> quarter 2017
Michigan Department of Natural Resources	Consultation - State listed species	Initiated June 2014	December 2016

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Michigan State Housing Development Authority Historic Preservation	Consultation Section 106 National Historic Preservation Act	Initiated June 2014	October 2016 November 2016
County Drain Commissions: Lenawee County Washtenaw County Livingston County	SESC Plan Approval	October 2016	December 2016 November 2016 Pending