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DG 15-155
Valley Green Natural Gas, LLC
EnergyNorth Set 1 to Valley Green Natural Gas, LLC

Date Request Received: 08/24/15
Request No. EnergyNorth 1-1

Date of Response: 09/03/15; 12/7/15
Witness: James W. Campion, IV

REQUEST: Reference Petition, page 5, paragraph 10. Please identify all federal, state and local permits, approvals and authorizations determined by Valley Green to be required for construction and operation of the proposed project, including the LNG facility, distribution system and refueling facility, stating the basis for applicability determinations with regard to each, and identifying the specific offices from which those permits are being sought, the status of each of those permits, and the expected timetable for securing each of the permits.

RESPONSE: See table below. Final list of permits depends on final design.

SUPPLEMENTAL RESPONSE: Edits below are due to the delay in obtaining regulatory approval from the NH Public Utilities Commission.

| Permitting Agency | Permit Needed | Statutory Authority | Status/Timetable |
|---|---|---------------------|--|
| NH Public Utilities Commission | Franchise Approval | RSA 374 | Filed May 15, 2015 |
| | Approval of Special Contract(s) | RSA 378:18 | File if/when applicable |
| | Rate Case | RSA 378 | File late 2015 or early in 2016 |
| | Financing Approval | RSA 369 | File if/when debt financing is sought |
| | License to Construct and Maintain Gas Pipeline over Public Waterway | RSA 371:17 | File if applicable |
| | Approval of Affiliate Contracts | RSA 366 | File if/when applicable in 2016 |
| NH Site Evaluation Committee | Exemption from Certificate of Site and Facility | RSA 162-H | File late 2015 or in early 2016 |
| NH Department of Environmental Services | Alteration of Terrain <u>Wetlands Permit</u> | RSA 483-B | Applied for permit in February 2014. Process will continue with updated design, and may include (NPDES) storm water discharge approval. <u>Awaiting final approval of completed wetlands improvements.</u> |
| | Air Permit | RSA 125-C | File late 2015 or in early 2016 |
| | Above-ground tank registration | RSA 146-A | File late 2015 or in early 2016 |
| | Hazardous Waste Identification, etc. | Federal/state | File late 2015 or in early 2016 |
| NH State | Cultural/historical clearance | RSA 227-C | File if earlier clearance not sufficient. |

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| Historic and Preservation Office | | | |
| DRED-NH Natural Heritage Bureau. | Wildlife clearance | RSA 217-A | File if applicable. |
| NH State Department of Transportation | Permit to excavate in or disturb state-maintained highway. <u>(See also response to EnergyNorth 1-10 for list of federal pipeline safety regulations.)</u> | RSA 231 | File early 2016 |

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|-----------------|--|-----------------------|---|
| City of Lebanon | Variance from Zoning Board of Adjustment | City of Lebanon Codes | Obtained May 2014 In April 2014, the City of Lebanon Zoning Board of Adjustment approved the LNG fuel storage project for up to 4,500 cubic meters (or up to 1.19 million gallons) |
| | Site Plan Review by Planning Board with input from Conservation Commission | | Filed for initial site plan review. Final site plan review is expected in late 2015 or early 2016. |
| | Subdivision Approval from Planning Board | | File in late 2015 or early 2016 |
| | Commercial water, sewer connections from Public Works | | File late 2015 or <u>in</u> early 2016 |
| | Pole/conduit license | | File late 2015 or <u>in</u> early 2016 |
| | Fire department approval or permit | | File late 2015 or <u>in</u> early 2016 |
| | Building and/or excavation permit | Chapter 36 | <u>In early 2016</u> Prior to commencement of construction |
| | License to run pipeline under/along city roads | | File late 2015 or <u>in</u> early 2016 |
| Town of Hanover | License to run pipeline under/along town roads | | File late 2015 or <u>in</u> early 2016 |
| | Special exemption for installation of gas pipelines | | File late 2015 or <u>in</u> early 2016 |