

Appendix AE

Regulatory Agency Consultation Summary Table



Regulatory Agency Consultation Summary Table

Organization	Contact	Address	Meeting date	Attendees	Topics discussed included, but are not limited to, the following:
USACE	David Keddell	13 Legends Drive Hooksett, NH	January 12, 2015	Kevin McCune, Sherrie Trefry, Darrell Oakley, Marc Bergeron, Laura Games, Joshua Holden, Suzanne Findlen	Pre-application meeting; Discussion regarding permitting approach; Scheduled archeological sensitivity mapping review
NHDOT District 5	Bill O'Donnell, James Jillis	16 East Point Drive Bedford NH Durham, NH 03824	January 16, 2015	Mark Suennen	Pre-application meeting; Discussion of I-93 access; Additional means and methods information requested
USEPA	Mark Kern	29 Hazen Drive Concord, NH	January 21, 2015	Laura Games, Joshua Holden, Sherrie Trefry	Pre-application meeting; Discussion of mitigation ratios and in-lieu fee mitigation
NHDES Wetlands Bureau	Dr. Frank Richardson, Lori Sommer	29 Hazen Drive Concord, NH	January 22, 2015	Laura Games, Josh Holden, Sherrie Trefry, Peter Walker, Kris Wilkes	Pre-application meeting; NHDES expressed concerns about permanent access routes within prime wetland
NHDES Watershed Management Bureau	Owen David	29 Hazen Drive Concord, NH	January 22, 2015	Laura Games, Josh Holden, Sherrie Trefry, Peter Walker, Kris Wilkes	Pre-application meeting; NHDES expressed concerns about pesticide mgt and riparian buffers; NHDES to confirm needs for filing if MVRP is permitted under PGP
NHNHB	Melissa Coppola	29 Hazen Drive Concord, NH	January 22, 2015	Laura Games, Josh Holden, Sherrie Trefry, Peter Walker, Kris Wilkes	Pre-application meeting; NHNHB to provide survey timeframes and approve pre-construction surveys
NHF&G	Kim Tuttle	29 Hazen Drive Concord, NH	January 22, 2015	Laura Games, Josh Holden, Sherrie Trefry, Peter Walker, Kris Wilkes	Pre-application meeting; NHF&G requested a joint meeting with USFWS to further discuss species surveys
USACE	David Keddell	2 Bedford Farms Dr. Bedford, NH	January 29, 2015	Laura Games, Joshua Holden, Sherrie Trefry, Darrell Oakley, Mike Hager	Review of archeological sensitivity mapping; Applicants to request a Permit Area Determination from USACE
State Fire Marshal Office	Max Schultz	Phone Call	February 3, 2015	Sherrie Trefry	Mr. Schultz confirmed that the Fire Marshal's office would not review the MVRP because State-owned buildings were not being affected
USFWS	Susi vonOettingen	Phone Call	February 10, 2015	Darrell Oakley	Consultation to describe MVRP and potential impacts to federally protected wildlife and habitats; northern long-eared bat potential listing was discussed
NHDES Solid Waste Management Bureau	Wayne Wheeler	E-mail	February 11, 2015	Alex Finnamore	Consultation to determine necessary steps with regard to structure installation in Pelham landfill; NHDES requested a plan of the proposed activity in relation to the Pelham landfill
NHF&G	Kim Tuttle, Michael Marchand, Heidi Holman	11 Hazen Drive Concord, NH	February 17, 2015	Sherrie Trefry, Kristopher Wilkes, Darrell Oakley	NHF&G made recommendations for the type of survey work that may be required

Organization	Contact	Address	Meeting date	Attendees	Topics discussed included, but are not limited to, the following:
NHDES Alteration of Terrain Bureau	Ridgely Mauck	29 Hazen Drive Concord, NH	February 18, 2015	Laura Games, Sherrie Trefry, Allary Braitsch	Pre-application Meeting; Determination of General Permit by Rule
DRED Bureau of Trails	Margaret Morrison	Phone Call	February 20, 2015	Mark Suennen	DRED indicated a Special Use Permit would be required to use rail trail for construction access.
NHDES Shoreland Program	Darlene Forst	E-mail	February 23, 2015	Kristopher Wilkes	Consultation to determine permit application type; Shoreland indicated that a pre-application meeting was not necessary
NHDES Groundwater Program	Mitch Locker	Phone Call	March 2, 2015	Sherrie Trefry	NHDES stated that a temporary groundwater discharge permit for dewatering utility pole locations was not required
NHF&G	Kim Tuttle, Michael Marchand, Heidi Holman	11 Hazen Drive Concord, NH	March 26, 2015	Laura Games, Joshua Holden, Darrell Oakley	NHF&G reviewed the proposed species survey approach; northern black racer transmitter survey will be required in 2015
USACE	David Keddell	13 Legends Drive Hooksett, NH	March 31, 2015	Laura Games, Joshua Holden, Sherrie Trefry, Darrell Oakley, Suzanne Findlen, Marc Bergeron, Kevin McCune, TJ Roskelley	USACE confirmed that the Project qualifies under the PGP; No data sheets required
DRED Bureau of Trails	Margaret Morrison	Phone Call	April 3, 2015	Mark Suennen	DRED indicated a Special Use Permit would not be required because NHDOT, landowner, indicated that their permits would supersede DRED.
NHF&G	Brandan Clifford	11 Hazen Drive Concord, NH	April 15, 2015	Darrell Oakley	Obtained a permit to capture northern black racers and insert transmitters
USACE	David Keddell	2 Bedford Farms Dr. Bedford, NH	April 20, 2015	Joshua Holden, Sherrie Trefry	Review of archeological sensitivity mapping
NHDES Solid Waste Management	Wayne Wheeler	Letter of Notification	April 27, 2015	Alex Finnamore	VHB sent a letter of notification with a plan as requested
NHDES Watershed Management Bureau	Gregg Comstock	Phone Call	May 5, 2015	Bill Arcieri	NHDES requested that a 401 Water Quality Certification Application be submitted to the SEC even though MVRP will be permitted under the PGP
NHDOT District 5	William O'Donnell, James Lillis	16 East Point Drive Bedford NH Durham, NH 03824	May 11, 2015	Mark Suennen	Submitted draft permit application package to NHDOT for review; Many of the driveway permits were determined to be unnecessary; Only two utility permits required (Rte 111 and I-93)

Organization	Contact	Address	Meeting date	Attendees	Topics discussed included, but are not limited to, the following:
NHDOT District 5	James Lillis	Phone Call	May 15, 2015	Mark Suennen	NHDOT provided verbal comments on the draft permit application package to VHB reducing the number of required permits
NHDOT Bureau of Rail and Transit	Louis Barker	Phone Call	May 21, 2015	Mark Suennen	NHDOT provided positive verbal comment on the Railroad Crossing Agreement and the Temporary Use Agreement
NHDOT District 5	James Lillis	Phone Call	May 26, 2015	Mark Suennen	NHDOT requests signature of underlying landowner on driveway permit applications
NHNHB	Amy Lamb	E-mail	May 27, 2015	Darrell Oakley	NHNHB provides written approval of survey protocols for rare, threatened or endangered plant species
USF&G	Michael Marchand	E-mail	June 8, 2015	Darrell Oakley	NHF&G provides written approval of survey protocols for rare, threatened or endangered animal species
USACE	David Keddell/Lindsey Lefebvre	2 Bedford Farms Dr. Bedford, NH	June 10, 2015	Marc Bergeron, Allary Braitsch, John Vieira, Joshua Holden, TJ Roskelley, Wendy Levine	Discussion relative to MA impacts, mitigation and Permit Area Determination
NHDES Solid Waste Management Bureau	Doug Kemp	E-mail	June 12, 2015	Alex Finnamore	NHDES requests schedule for pole installation in the landfill and a report describing the nature and thickness of material covering the waste and the nature and thickness of the waste
NHDES Alteration of Terrain Bureau	Ridgely Mauck	Phone Call	June 19, 2015	Sherrie Trefry	AOT to confirm with SEC how to document General Permit by Rule Determination
NHDES Alteration of Terrain Bureau	Ridgely Mauck	Phone Call	June 24, 2015	Sherrie Trefry	AOT may request a permit application prior to issuing a General Permit by Rule Determination
NHDES Alteration of Terrain Bureau	Ridgely Mauck	E-mail	June 26, 2015	Sherrie Trefry	AOT requests a permit application
NHDES Alteration of Terrain Bureau	Ridgely Mauck	E-mail	July 6, 2015	Sherrie Trefry	AOT confirms draft permit application is administratively complete
USFWS	Susi vonOettingen	E-mail	July 8, 2015	Darrell Oakley	Consultation regarding northern long-eared bat surveys. USFWS issued time-of-year restrictions on July 7, 2015.