

Revised Permit Compliance Filings Table – January 25, 2016

PERMIT COMPLIANCE FILINGS¹

PERMITTEE: Great River Energy and Minnesota Power
 PERMIT TYPE: HVTL Route Permit
 PROJECT LOCATION: Hubbard, Becker, Wadena Counties
 PUC DOCKET NUMBER: ET2, E015/CN-14-787, TL-14-797

Filing Number	Permit Section	Description of Compliance Filing	Due Date
1	9.1	Plan and profile of right-of-way (ROW)	30 days before ROW preparation for construction
2	5.2	Contact information for field representative	14 days prior to construction
3	5.2.11	Restoration complete	60 days after completion of all restoration activities
4	9.2	Periodic status reports	Monthly
5	8.0	Complaint procedures	Prior to start of construction
6	Complaint Handling Procedures	Complaint reports	By the 15th of each month
7	5.1	Notification to landowners	First contact with landowners after permit issuance
8	9.3	Notice of completion and date of placement in service	Three days prior to energizing
9	9.4	Provide as-built plans and specifications	Within 90 days after completion of construction

¹ This compilation of permit compliance filings is provided for the convenience of the permittee and the Commission. It is not a substitute for the permit; the language of the permit controls.

Filing Number	Permit Section	Description of Compliance Filing	Due Date
10	9.5	Provide GPS data	Within 90 days after completion of construction
11	5.2.13	Notification of previously unrecorded archaeological sites	Upon discovery
12	6.23	Invasive species management plan Avian Mitigation Plan	14 days prior to submission of plan and profile
13	6.3	Vegetation Management Plan	14 days prior to submission of plan and profile
14	6.6	Bat Studies	Upon completion