

Change #	Category <sup>1</sup>	VHB NR Sheet # <sup>2</sup>	CHA Sheet # <sup>3</sup>	Description of Change	Date of Plans with Change Shown (ANR/PSB Submittal)	Collateral Permit Action(s) Needed					Potential Impacts under Section 248 Criteria							
						INDC <sup>4</sup>	SAP <sup>5</sup>	VWP <sup>6</sup>	401 WQC <sup>7</sup>	404 USACE <sup>8</sup>	Floodways, §6086(a)(1)(D)	Streams, §6086(a)(1)(E)	Wetlands, §6086(a)(1)(G)	Soil Erosion, §6086(a)(4)	RINA, §6086(a)(8)	Necessary Wildlife Habitat & Endangered Species, §6086(a)(8)(A)	Aesthetics 248(b)(5)	Historic sites 248(b)(5)
PH1-12	AC	12	ANGP-EPSC-024 and 025	Move 1,165 feet of pipe to the east side of LLN 56, adjacent to the VELCO corridor, extend access road K to the revised corridor.	6/30/2015	Amendment Pending	None	Amendment Pending	Amendment Pending	Amendment Issued (07/31/15)	None	None	Change in Class II wetland and buffer impacts; VWP and 401 WQC amendments pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	None	None	None	None
PH1-14	MLV	14	ANGP-EPSC-029	Relocate MLV-2 from the north side of Lincoln Road (LLN 78) to the South Side of Lincoln Road (LLN 80) to accommodate landowner's request	6/30/2015	Update EPSC Plan	None	None	None	None	None	None	None	Change in LOD; Included in updated EPSC plans (June 2015)	None	None	Minimal change in project aesthetics; no additional aesthetic impacts	None
PH1-16A	AC	14	ANGP-EPSC-031	Realign pipeline along VELCO ROW	6/30/2015	Amendment Pending	None	None	None	None	None	None	None	Change in LOD; INDC amendment pending	None	None	None	None
PH1-16	AR	14	ANGP-EPSC-031 & ANGP-T-G-008	Relocate Access Road Q off Route 2A	6/30/2015	Update EPSC Plan	None	None	None	None	None	None	None	Change in LOD; Included in updated EPSC plans (June 2015)	None	None	None	None
PH1-18	AR	15	ANGP-EPSC-032 & ANGP-T-G-009	Relocate Access Road S from the south side of LLN 84.01 to the north side on LLN 83.13 to provide more direct access to the ROW.	6/30/2015	Update EPSC Plan	None	None	None	None	None	None	None	Change in LOD; Included in updated EPSC plans (June 2015)	None	None	None	None
PH1-19	AC	15 to 16	ANGP-EPSC-035	Relocate the pipeline along Route 116 across Rocky Ridge golf course.	6/30/2015	Amendment Pending	None	None	None	None	None	None	None	Change in LOD; INDC amendment pending	None	None	None	None
A-08	AC	16	ANGP-EPSC-035	Alignment revision to avoid golf infrastructure	6/30/2015	Permitted	NA	Permitted	Permitted	Permitted	None	Change in stream crossing location; previously permitted under 404 and 401 WQC	Change in wetland impacts previously permitted under 404, 401 WQC and VWP	Change in LOD previously permitted under INDC	None	None	None	None
PH1-22 (1)	MLV	18	ANGP-EPSC-040 & ANGP-T-G-009	Relocate the pipeline alignment and MLV-3 to the east side of LLN 108, adjacent to Lagoon Road. Move Access Road to MLV from Charlotte/Hinesburg Road to Lagoon Road. Revise Access Road W due to re-alignment.	6/30/2015	Amendment Pending	None	None	Amendment Pending - Reduced impacts	Amendment Issued (07/31/15)	None	None	Change in Class III wetland impacts; 401 WQC amendment pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	None	None	Minimal change in project aesthetics; no additional aesthetic impacts	None
PH1-22 (2)	AC	18 to 19	ANGP-EPSC-041, 042, 043 & ANGP-T-G-008	Relocation of mainline to the east side of the parcel for a portion of the property (approx. 3,500 feet). Relocation of mainline to the west of the proposed corridor by approximately 50 feet. Addition of Access Road AR off Baldwin Road utilizing an existing access on the southern end of the parcel. Updated wetland/stream delineations.	6/30/2015	Amendment Pending	Amendment Pending	Amendment Pending	Amendment Pending	Amendment Issued (07/31/15)	None	Change in stream impacts; stream alteration permit and 401 WQC permit amendments pending, 404 permit amendment issued	Change in Class II wetland and wetland buffer impacts; VWP and 401 WQC amendments pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	None	Rare plant is located outside the project limits of disturbance; to be avoided. Three potential bat roost trees in proximity to the project, to be avoided during construction	Minimal change in project aesthetics; no additional aesthetic impacts	Project change is located in the vicinity of a significant archaeological site, no undue adverse effect on archaeological site or historic properties.
PH1-25	AR	20	ANGP-EPSC-046 & ANGP-T-G-009	Widen existing Access Road Y and reconfigure ATWS off of Drinkwater Road	6/30/2015	Amendment Pending	None	Amendment Pending	Amendment Pending	Amendment Issued (07/31/15)	None	None	Change in Class II wetland and buffer impacts; VWP and 401 WQC amendments pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	None	None	None	None
PH1-25B	AR	20	ANGP-EPSC-048 & ANGP-T-G-007B	Add flares to Access Road "AK"	6/30/2015	Update EPSC Plan	NA	None	Amendment Pending	Amendment Issued (07/31/15)	None	Change in stream impacts; 401 WQC permit amendment pending, 404 permit amendment issued	Change in Class III wetland impacts; 401 WQC amendment pending, 404 permit amendment issued	Change in LOD; Included in updated EPSC plans (June 2015)	None	None	None	None
PH1-NAN2	NR	22	ANGP-EPSC-051	Delineated natural resource data replaces approximated data	6/30/2015	Amendment Pending	None	Amendment Pending	Amendment Pending	Amendment Issued (07/31/15)	None	None	Change in Class II wetland and buffer impacts; VWP and 401 WQC amendments pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	Two field mapped natural communities are in close proximity to the project, to be avoided.	Change in rare plant impacts; plant was previously mapped as an approximate feature, mitigation per Vegetation Management Plan	None	Project change is located in the vicinity of a significant archaeological site, no undue adverse effect on archaeological site or historic properties.

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						INDC <sup>4</sup>	SAP <sup>5</sup>	VWP <sup>6</sup>	401 WQC <sup>7</sup>	404 USACE <sup>8</sup>	Floodways, §6086(a)(1)(D)	Streams, §6086(a)(1)(E)	Wetlands, §6086(a)(1)(G)	Soil Erosion, §6086(a)(4)	RINA, §6086(a)(8)	Necessary Wildlife Habitat & Endangered Species, §6086(a)(8)(A)	Aesthetics 248(b)(5)	Historic sites 248(b)(5)
PH1-28	MLV	22 & 23	ANGP-EPSC-051 and 55	Realign pipeline and relocate MLV-4 and rectifier bed from LLN 140 to 156	6/30/2015	Amendment Pending	None	None	None	None	None	None	None	Change in LOD; INDC amendment pending	None	None	Minimal change in project aesthetics; no additional aesthetic impacts	None
PH1-29	AR	24	ANGP-EPSC-056 & ANGP-T-G-010	Widen/lengthen existing Access Road AC off of Monkton Road	6/30/2015	Update EPSC Plan	None	None	None	None	None	None	None	Change in LOD; Included in updated ESPC plans (June 2015)	None	Deer wintering area is adjacent the project; not impacted	None	None
A-18	MLV	30	ANGP-EPSC-072	Relocated MLV-6 and access	6/30/2015	Update EPSC Plan	NA	None	None	None	None	None	None	Change in LOD; Included in updated ESPC plans (June 2015)	None	None	Minimal change in project aesthetics; no additional aesthetic impacts	None
PH1-38	AR	31	ANGP-EPSC-075 & ANGP-T-G-10	Add new Access Road AW off of Town Hill Road on existing entrance driveway; Replaces access road AG	6/30/2015	Amendment Pending	None	None	Amendment Pending - Reduce Impacts	Amendment Issued (07/31/15)	None	None	Change in Class III wetland impacts; 401 WQC amendment pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	None	None	None	None
PH1-41	AR	33	ANGP-EPSC-079 & ANGP-T-G-007B	Add temporary Access Road AQ from Hunt Road to pipeline corridor (utilize existing curb cut for farm road).	6/30/2015	Amendment Pending	None	None	None	None	None	None	None	Change in LOD; INDC amendment pending	None	Two potential bat roost trees in proximity to the project, to be avoided during construction.	None	None
PH1-42	AC	34 to 35	ANGP-EPSC-083A, 083B, 084A and 084B	Adjust pipeline alignment and (cathodic protection system) approx. 10-20 feet west for approximately 3,480 feet.	6/30/2015	Amendment Pending	None	Amendment Pending	Amendment Pending	Amendment Issued (07/31/15)	None	Change in stream impacts; 401 WQC permit amendment pending, 404 permit amendment issued	Change in Class II and Class III wetland impacts; VWP and 401 WQC amendments pending, 404 permit amendment issued	Change in LOD; INDC amendment pending	None	None	None	None

<sup>1</sup>Category Descriptions: AC = Alignment Change, AR = Access Road Change, MLVs = Mainline Valve Station Change and NR = Natural Resources Data Update

<sup>2</sup>ANGP Phase 1 Natural Resource Maps prepared by VHB dated December 13, 2013 and revised June 29, 2015

<sup>3</sup>ANGP Phase 1 Erosion Prevention and Sediment Control Plans Prepared by CHA dated June 28, 2013 and last revised June 30, 2015

<sup>4</sup>Request for Amendment to Permit No. 6949-INDC Submitted to the VT DEC on June 29, 2015

<sup>5</sup>Request for Amendment to Permit No. SA-5-9029 Submitted to the VT DEC on June 26, 2015

<sup>6</sup>Request for Amendment to Permit No. 2012-0184 Submitted to the VT DEC on June 30, 2015

<sup>7</sup>Request for Amendment to Individual Section 401 Water Quality Certification Submitted to the VT DEC on June 30, 2015

<sup>8</sup>Request for Amendment to Permit No. NAE-2012-0123 Submitted to the USACE on June 30, 2015, amendment request approved on July 31, 2015