

Description of 1041 Application Exhibits

Exhibit A: Pre-application and Resubmittal Notes – This exhibit includes the pre-application materials and the applicant’s response to internal comments.

Exhibit B: Xcel’s Annual Reports – This exhibit addresses financial feasibility as required by the Arapahoe County 1041 Regulations.

Exhibit C: Location & Extent Plans – This exhibit provides the site plan details for the proposed pipeline corridor. This document also shows the property ownership of the proposed permanent and temporary right-of-way as well as the proposed temporary work areas.

Exhibit D: Xcel’s Route Selection Summary Report – This exhibit includes the description of the opportunities that exist within the project area for construction and operation of a natural gas transmission. This exhibit addresses the effect/impact on current land uses and the preferred route consideration and reasoning as required by the Arapahoe County 1041 regulations.

Exhibit E: Grading, Erosion, and Sediment Control Plan and Report. This report addresses the disturbed area and surface restoration as required by the Arapahoe County 1041 Regulations.

Exhibit F: Xcel’s Floodplain Methodology. This report addresses the Environmental Impact Analysis required by the Arapahoe County 1041 Regulations, specific to surface water quality, groundwater quality and quantity and wetlands and riparian areas.

Exhibit G: Xcel’s Weed Management and Revegetation Plan. This report addresses the Environmental Impact Analysis required by the Arapahoe County 1041 Regulation, specific to surface restoration of the project area, visual quality and nuisance concerns.

Exhibit H: Xcel’s Drainage Letter. This report addresses the Environmental Impact Analysis required by the Arapahoe County 1041 Regulation, specific to surface restoration of the project area and permanent water quality control measures for the project.

Exhibit I: Xcel’s Hydro Testing Operations. This report addresses the Environmental Impact Analysis required by the Arapahoe County 1041 Regulations, specific to surface water quality.

Exhibit J: Permits. This exhibit provides approval from the Colorado Air Pollution Control Division to address air quality and necessary permits as required by the Arapahoe County 1041 Regulations.

Exhibit K: Biological Resources Report. Hemlock Environmental Consulting prepared an Aquatic Resource Delineation Report addresses Environmental Impact Analysis required by the Arapahoe County 1041 Regulations, specific to terrestrial and aquatic animals, habitat and plant life.

Exhibit L: NRCS Soils Report. This report addresses soils, geological conditions and natural hazards as required by the Arapahoe County 1041 Regulations.

Exhibit M: Class I Cultural Report. This report address areas of paleontological, historical or archaeological importance for the proposed site as required by the Arapahoe County 1041 Regulations.

Exhibit N: Pipeline Plan Profiles. This plan set includes identifies the proposed marker and test station locations to ensure safety in regard to hazardous materials as required by the Arapahoe County 1041 Regulations.

Exhibit O: Xcel's Specific Generic Soil Management Plan. This plan addresses Xcel's response to any spill of hazardous materials and addresses waste management mitigation measures as required by the Arapahoe County 1041 Regulations.

Exhibit P: Traffic Control Plan. This plan addresses concerns regarding traffic impact during construction as required by the Arapahoe County 1041 Regulations.

Exhibit Q: Open-House Public Meeting Summary Report. This report includes a summary of public outreach. This is not a requirement of the 1041 application but the report provides evidence that the applicant considered effects/impacts on current land uses.

Exhibit R: Comments and Response Documents. This report includes referral agencies responses and the applicant's response to referral agency responses and staff responses as required by the Arapahoe County 1041 Regulations.