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 - 1.3. Proposed Conditions Site Plan (Figure C-4.0 to C-4.6)
 - 1.4. Wetland Mitigation ONSW-1 Cross Sections (Figure M-7 and M-8)
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 - 1.15. Infiltration Basin Habitat Grading (Figure M-13)
2. Section 404 Application September 12, 2002
 - 2.1. Wetland Description/Function and Value Assessment September 12, 2002 (Attachment B)
 - 2.2. Jurisdictional Determination (Attachment A3)
 - 2.3. Section 404 Application Revised December 20, 2002/February 19, 2003/March 14, 2003
 - 2.4. Alternatives Assessment Revised December 17, 2002
 - 2.5. Section 404 Application Form/Plan Revisions May 21, 2003
 - 2.6. Project Bid Specifications June 23, 2003
 - 2.7. Stormwater Pollution Control Plan/Erosion Sedimentation Control Plan Revised September 24, 2003
3. Section 401 WQC Application September 12, 2002
 - 3.1. Section 401 WQC Application Revised January 2003/February 19, 2003
 - 3.2. Section 401 WQC Application Form Revised May 21, 2003/September 15, 2003
 - 3.3. Engineering/Hydrogeologic Drainage Report May 2003 (Attachment H)
 - 3.4. Soil Scientists Report (Attachment F)
 - 3.5. Environmental Report Attachment I Revised May 2003]
4. Response to Comments March 26, 2003
 - 4.1. Report of Sound Level Survey Results March 17, 2003
 - 4.2. Traffic Study Results (Traffic Engineering Solutions) March 14, 2003
 - 4.3. Air Quality Model Results dated February 6, 2003
 - 4.4. Planning and Zoning/Plan of Conservation and Development 1997-2007
5. Draft Mitigation Plan May 2, 2003
6. Response to Comments on July Draft Mitigation Plan dated August 25, 2003
7. Final Mitigation Plan September 15, 2003

COORDINATION

8. Public Notice (March 20, 2001)
 - 8.1. Comment letters in response to the Public Notice/Acknowledgement Letters
 - 8.2. February 13, 2003 letter and list of letters forwarded to applicant for comment/rebuttal
 - 8.3. Determination of Public Hearing March 17, 2003

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9. Environmental Protection Agency
 - 9.1. December 23, 2002 letter
 - 9.2. February 7, 2003 letter
 - 9.3. June 10, 2003 memo

10. U.S. Fish and Wildlife Service
 - 10.1. December 20, 2002 letter
 - 10.2. January 31, 2003 memo
 - 10.3. June 6, 2003 memo
 - 10.4. September 18, 2003 email

11. Connecticut Historical Commission Coordination
 - 11.1. December 2, 2002 letter
 - 11.2. Archaeological Reconnaissance Survey Report August 27, 2002
 - 11.3. Concurrence No Effect Letter August 30, 2002

12. Connecticut Department of Environmental Protection
 - 12.1. Mitigation Proposal Memorandum September 19, 2002
 - 12.2. July 15, 2002 Letter State Protected Species Coordination
 - 12.3. July 2, 2003 Water Quality Certification Extension Request/July 7, 2003 Response Granting Request for Extension.
 - 12.4. Water Quality Certification

13. Miscellaneous Coordination and documentation
 - 13.1. May 16, 2002 Minutes of May 9, 2003 Pre-Application meeting
 - 13.2. Field Jurisdictional Determination April 29, 2002
 - 13.3. May 13, 2003 Draft Mitigation Plan Coordination Meeting
 - 13.4. Jurisdictional Determination Letter June 5, 2002
 - 13.5. Corps Memorandum dated June 17, 1994 implementing Clean Air Act Conformity Rule
 - 13.6. Memorandum of September 26, 2002 meeting (October 4, 2002)
 - 13.7. Best Development Practices: Conserving Pool-Breeding Amphibians in Residential and Commercial Developments in the Northeastern United States.
 - 13.8. New England District Performance Guidelines and Supplemental Information on the Checklist for Review of Mitigation Plan April 2001
 - 13.9. Regulatory Guidance Letter 2001-1- Guidance for the Establishment and Maintenance of Compensatory Mitigation Projects Under the Corps Regulatory Program Pursuant to Section 404(a) of the Clean Water Act and Section 10 of the Rivers and Harbors Act of 1899
 - 13.10. Regulatory Guidance Letter 2002-2 - Guidance on Compensatory Mitigation Projects for Aquatic Resource Impacts Under the Corps Regulatory Program Pursuant to Section 404 of the Clean Water Act and Section 10 of the Rivers and Harbors Act of 1899.
 - 13.11. May 29, 2003 Letter requesting additional information, and/or modification/clarification of May 2003 Draft Mitigation Plan.
 - 13.12. June 5, 2003 Memorandum of April 29, 2003 Field Jurisdiction Inspection
 - 13.13. May 7, 2003 Minutes of April 15, 2003 Pre-application meeting