

Attachment 2 - List and Status of All Other Regulatory Approvals Required

Permit/ Approval No.	Permit Name	Agency	Responsibility/Status
1.0	REA Approval	MOECC	OPG Status: Pending
2.0	Connection Impact Assessment	HONI	OPG Status: Complete
3.0	System Impact Assessment	IESO	OPG Status: Complete
4.0	Generator License	OEB	OPG Status: Pending
5.0	Metering Plan	IESO	OPG / DB Contractor Status: Pending
6.0	LRP Contract Notice to Proceed	IESO	OPG Status: Pending
7.0	LRP Contract COD Confirmation	IESO	OPG Status: Pending
8.0	Connection Cost Recovery Agreement	HONI	OPG Status: Pending
9.0	IESO Market Registration	IESO	OPG Status: Pending
10.0	Species At Risk Permit or NOA Registration	MNR	OPG Status: Complete

Permit/ Approval No.	Permit Name	Agency	Responsibility/Status
11.0	Road User Agreement(s)	Municipality	OPG Status: Complete
12.0	Entrance Permits	Municipality	OPG Status: Complete
13.0	Conservation Authority Permit (if applicable)	Local Conservation Authority(ies)	OPG Status: As Required
14.0	Municipal Building Permits	Municipality	DB Contractor Status: Pending
15.0	ESA Inspection & Approval of non-generating equipment only	ESA	DB Contractor Status: Pending
16.0	HONI COVER Process (Interconnection)	HONI	DB Contractor Status: Pending
17.0	Notice of Project	MOL	DB Contractor Status: Pending
18.0	Tree Cutting Permit (if applicable)	Municipality	DB Contractor Status: As Required
19.0	Site Alterations Permit (if applicable)	Municipality	DB Contractor Status: As Required
20.0	Transportation Permits	MTO	DB Contractor Status: As Required
21.0	Transmission Connection Agreement (TCA)	HONI	OPG Status: Pending