EROSION AND SEDIMENTATION CONTROL PLAN



Company:	SABAL TRAIL TRANSMISSION, LLC		
Project:	SABAL TRA	IL PROJECT	
Location:	Alabama:	Tallapoosa, Chambers, Lee, and Russell Counties	
	Georgia:	Stewart, Webster, Terrell, Dougherty, Mitchell, Colquitt, Brooks, and Lowndes Counties	
	Florida:	Hamilton, Suwannee, Gilchrist, Alachua, Levy, Marion, Sumter, Lake, Polk, Citrus, Osceola, and Orange Counties	
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Effective Date: TBD Revision 12: March 22, 2016



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ACRONYMS AND ABBREVIATIONS

ADEM	Alabama Department of Environmental Management
BMPs	best management practices
CDF	Controlled Density Fill
CFR	Code of Federal Regulations
DEF	Duke Energy Florida, Inc.
EIs	Environmental Inspectors
EPD	Georgia Environmental Protection Division
FDEP	Florida Department of Environmental Protection
FERC	Federal Energy Regulatory Commission
FERC Plan	Upland Erosion Control, Revegetation, and Maintenance Plan
FERC Procedures	Wetland and Waterbody Construction and Mitigation Procedures
FGT	Florida Gas Transmission Company, LLC
FSC	Florida Southeast Connection, LLC
GADNR	Georgia Department of Natural Resources
Gulfstream	Gulfstream Natural Gas System, LLC
HDD	horizontal directional drill
lbs	pounds
M&R	meter and regulating
MP	milepost
NextEra	NextEra Energy, Inc.
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
Plan	Erosion and Sediment Control Plan
PLS	Pure Live Seed
Project	Sabal Trail Project
ROW	right-of-way
Sabal Trail	Sabal Trail Transmission, LLC
SPCC Plan	Spill Prevention Control and Countermeasure Plan
Transco	Transcontinental Gas Pipe Line Company, LLC
U.S.	United States
USACE	U.S. Army Corps of Engineers
USDOT	U.S. Department of Transportation
USGS	U.S. Geological Survey



1. INTRODUCTION

1.1 Project Description

Sabal Trail Transmission, LLC ("Sabal Trail"), a joint venture between affiliates of Spectra Energy Partners, LP and NextEra Energy, Inc., has received a Certificate of Public Convenience and Necessity from the Federal Energy Regulatory Commission ("FERC") pursuant to Section 7(c) of the Natural Gas Act authorizing the construction and operation of the Sabal Trail Project ("Project") under FERC Docket No. CP15-17-000.

The Project is a new natural gas transmission pipeline comprised of a combination of lease capacity and new greenfield pipeline construction that will provide approximately 1,075,000 dekatherms per day ("Dth/d") of new firm natural gas transportation capacity. Sabal Trail will acquire the capacity created by Transcontinental Gas Pipe Line Company, LLC's ("Transco") Hillabee Expansion Project (FERC Docket No. CP15-16-000) pursuant to a capacity lease, which extends from Transco's Compressor Station 85 in Choctaw County, Alabama to an interconnection with the new greenfield pipeline in Tallapoosa County, Alabama. Sabal Trail will construct, own and operate the greenfield pipeline, which will extend from Tallapoosa County, Alabama to a new interconnection hub in Osceola County, Florida. In addition, Sabal Trail, will install two side taps for the Municipal Gas Authority of Georgia in in Dougherty and Mitchell Counties, Georgia. Two additional side taps will be installed. One on Colquit County, Georgia for the county and one in Osceola County for the City of Kissimmee Utility Authority.

At the Central Florida Hub, the Project will connect with the Florida Southeast Connection Pipeline Project, currently being proposed by Florida Southeast Connection, LLC (FERC Docket No.CP14-554-000). In addition, at or near the Central Florida Hub, the Project will interconnect with Gulfstream Natural Gas System, LLC and Florida Gas Transmission Company, LLC. The greenfield portion of the Project will have an initial capacity of 830,000 Dth/d with a proposed in-service date of May 1, 2017. Through a series of phased compressor station expansions to meet the future capacity needs of Sabal Trail's customers, the Project capacity will increase to approximately 999,000 Dth/d by 2020 and 1,075,000 Dth/d by 2021.

Pipeline Facilities

The Project includes construction of approximately 482.4 miles of new 36-inch diameter natural gas transmission pipeline (the "Mainline Route"), approximately 13.1 miles of new 36-inch diameter natural gas pipeline (the "Hunters Creek Line"), and approximately 21.5 miles of new 24-inch diameter natural gas pipeline (the "Citrus County Line").

- <u>Mainline Route</u> Originates in Tallapoosa County, Alabama near Transco milepost ("MP") 944 and ends at an interconnection with the Florida Southeast Connection Pipeline Project at the Central Florida Hub in Osceola County, Florida;
- <u>Hunters Creek Line</u> Connects at the proposed Reunion Compressor Station located at approximately MP 482.4 to FGT's existing 24-inch diameter mainline natural gas pipeline in Orange County, Florida; and
- <u>Citrus County Line</u> Located in Marion and Citrus Counties, Florida, extending from Sabal Trail's facilities at approximately MP 395.7 to a new electric generation plant proposed by Duke Energy Florida, Inc. ("DEF") to be located in Citrus County, Florida.



Aboveground Facilities

Five new compressor stations are proposed to be constructed along the Mainline Route. Three compressor stations (Alexander City, Hildreth, and Reunion) would have a 2017 in-service date, followed by two additional compressor stations (Dunnellon and Albany) with a 2020 in-service date. Expansion work (<u>i.e.</u>, additional compression) at two of these five new compressor stations (Hildreth and Albany) would then be completed with an in-service date of 2021. Natural gas will be the proposed fuel source for the facilities within each compressor station. A summary of the Project aboveground facilities is provided in Table 1.1-2. Aboveground facility plot plans are provided in Appendix 1A, Volume II-B of Resource Report 1. United States ("U.S.") Geological Survey ("USGS") topographic location excerpts and aerial photography are provided as Figures 1.1-2 and 1.1-3 of Resource Report 1.

- <u>Compressor Stations</u>
 - Alexander City Compressor Station (approximate MP 0.0) In service 2017. Construction of a new compressor station near Alexander City in Tallapoosa County, Alabama. The compressor station will include two Solar Titan 130 and one Solar Titan 250 compressor units;
 - Albany Compressor Station (approximate MP 154.8) In service 2020. Construction of a new compressor station near Albany in Dougherty County, Georgia after the initial Project in-service date. The compressor station will include one Solar Titan 130 compressor unit. An additional Solar Titan 130 compressor unit will be constructed in a later phase of the Project with an in-service date of 2021;
 - Hildreth Compressor Station (approximate MP 299.1) In service 2017. Construction of a new compressor station near Lake City in Suwannee County, Florida, consisting of one Solar Titan 130 compressor unit. An additional Solar Titan 130 compressor unit will be constructed in a later phase of the Project with an in-service date of 2021;
 - Dunnellon Compressor Station (approximate MP 395.7) In service 2020. Construction of a new compressor station near Ocala in Marion County, Florida after the initial in-service date. The compressor station will include one Solar Titan 130 compressor unit; and
 - Reunion Compressor Station (approximate MP 482.4) In service 2017. Construction of a new compressor station near Intercession City in Osceola County, Florida, consisting of one Titan 130 compressor unit and one Solar Mars 100 compressor unit.

In addition, six meter and regulating ("M&R") stations are proposed for the Project.

- <u>M&R Stations</u>
 - Mainline Route M&R Stations
 - Transco Hillabee M&R Station in Tallapoosa County, Alabama (MP 0.0)
 - FGT Suwannee M&R Station in Suwannee County, Florida (MP 302.6)
 - FSC M&R Station in Osceola County, Florida (MP 482.4)
 - Gulfstream M&R Station in Osceola County, Florida (MP 482.4)



- Hunters Creek Line M&R Station
- FGT Hunters Creek M&R Station in Orange County, Florida (MP 13.1)
- Citrus County Line M&R Station
- DEF Citrus County M&R Station in Citrus County, Florida (MP 21.5)

A total of 40 mainline valves ("MLVs"), five "pig" launcher, and five "pig" receiver facilities are also proposed for the Project. Thirty-four MLVs would be located along the Mainline Route, five of which would be located within the site of proposed compressor stations. Three MLVs would be located along the Hunters Creek Line, one of which would be located within the Reunion Compressor Station (MP 0.0 on the Hunters Creek Line) and one within the FGT Hunters Creek M&R Station (MP 13.1 on the Hunters Creek Line). Three MLVs would be located along the Citrus County Line, one of which would be located within the Dunnellon Compressor Station (MP 0.0 on the Citrus County Line) and one within the DEF Citrus County M&R Station (MP 21.5 on the Citrus County Line). All MLVs will have blow down capabilities, however four MLVs along the Mainline Route (MLVs 2, 18, 23, and 24) will be equipped with remote blow down facilities where the right-of-way ("ROW") is located next to an electric transmission line corridor.

Proposed Mainline Capacity Lease

<u>Transco Lease</u> – Mainline capacity lease on Transco's existing pipeline facilities extending from Transco's Zone 4 Pool and Transco's interconnections with Midcontinent Express Pipeline, LLC and Gulf South Pipeline Company, LP, all located at Transco Compressor Station 85 near Transco MP 784 in Choctaw County, Alabama to the point of interconnection with the proposed Sabal Trail facilities to be located near Transco MP 944 in Tallapoosa County, Alabama. The facilities associated with the Transco Lease will be addressed in a separate certificate application filed by Transco.

1.2 Purpose of this Plan

This Erosion and Sedimentation Control Plan ("Plan") has been prepared for use by Sabal Trail and its contractors as a guidance manual for minimizing erosion of disturbed soils and transportation of sediments off the ROW and into sensitive resources (wetlands, streams, and residential areas) during natural gas pipeline construction. Although Sabal Trail is a new company, Sabal Trail is a joint venture between affiliates of Spectra Energy Partners, LP and NextEra Energy, Inc., both of whom have many years of construction, operations, and management experience. This experience has been incorporated into the development of this Plan.

The procedures developed in this Plan, which represent Sabal Trail's best management practices ("BMPs"), are designed to accommodate varying field conditions while maintaining rigid minimum standards for the protection of environmentally sensitive areas. This Plan is designed to provide specifications for the installation and implementation of soil erosion and sediment control measures while permitting adequate flexibility to use the most appropriate measures based on site-specific conditions. The intent of this Plan is to provide general information on the pipeline construction process and to describe specific measures that will be employed during and following construction to minimize effects on the environment from the construction of the Project facilities.

The purpose of this Plan is to preserve the integrity of environmentally sensitive areas and to maintain existing water quality by implementing the following objectives:



- Minimize the extent and duration of disturbance;
- Protect exposed soil by diverting runoff to stabilized areas;
- Install temporary and permanent erosion control measures; and
- Establish an effective inspection and maintenance program.

1.3 Guidelines and Requirements

The measures described in this Plan have been developed based on guidelines from the FERC, U.S. Army Corps of Engineers, the U.S. Fish and Wildlife Service, the U.S. Department of Agriculture, the Natural Resource Conservation Service, Alabama Department of Environmental Management ("ADEM"), Georgia Department of Natural Resources ("GDNR"), Environmental Protection Division ("EPD") and the Florida Department of Environmental Protection ("FDEP"), as well as from the Sabal Trail's significant experience and practical knowledge of pipeline construction and effective environmental protection measures. Lessons and insights gained during pipeline construction projects along the Spectra Energy's existing pipeline system and comments from agency representatives are also incorporated into this Plan.

Any deviation from the placement of the structures specified in the construction drawings, or changes in the design of control measures as set forth in this Plan, must be approved by Sabal Trail's Environmental Permitting and Construction Department and must have the concurrence from the appropriate permitting agency.

Pursuant to changes in the FERC regulations, interstate pipeline companies are now required to comply with the FERC's Upland Erosion Control, Revegetation, and Maintenance Plan ("FERC Plan", May 2013 Version) and the FERC's Wetland and Waterbody Construction and Mitigation Procedures ("FERC Procedures", May 2013 Version), unless approval to deviate from the FERC Plan and Procedures is received from FERC and the appropriate state agency.

The following identifies the differences between this Plan and the FERC's Plan and Procedures as well as the reasons behind the differences:

1. <u>FERC Plan (Section V.C.1 and V.C.3)</u>: Perform compaction testing in residential areas disturbed by construction activities and perform appropriate soil compaction mitigation in severely compacted residential areas.

This Plan: Compaction testing and mitigation are not required in residential areas.

<u>Reason to Deviate</u>: This Plan requires that topsoil either be segregated or replaced in residential areas. Topsoil that is segregated or replaced results in little compaction and provides a suitable medium for grass. Most yard areas that are sown in grass do not require deep root penetration. Post-construction monitoring will be conducted during this timeframe as discussed in Section 8.1.

2. <u>FERC Procedures (Section VI.B.2.b)</u>: Assemble the pipeline in an upland area unless the wetland is dry enough to adequately support skids and pipe.

<u>This Plan</u>: Normal cross-country construction practices will be used in wetlands that can be matted and support pipeline stringing and welding operations.



<u>Reason to Deviate</u>: If conditions allow, such that the pipeline can be strung and welded, with matting in a wetland, normal cross-country construction practices will be used in wetlands. In these instances, Sabal Trail requests a deviation from Section VI.B.2.b of the FERC Procedures to assemble the pipeline in a wetland with the use of mats to string and weld the pipe. The long wetland areas make it impractical to carry the lengths of pipe needed for the wetland crossing from an upland assembly area. The stringing and welding of the pipe on mats in a wetland will minimize the potential effects from equipment required to transport the pipeline from an upland area. This approach will also shorten the time that the trench is open in the wetlands as trenching will only be initiated after the pipe has been strung and welded.

1.4 Surveys, Permits, and Notifications

Sabal Trail will perform the required environmental field surveys and acquire the necessary environmental permits prior to start of construction of the Project. Sabal Trail will notify the appropriate federal and state agencies prior to, during, and/or subsequent to the construction of the Project, as identified in the Clearance Package/ Permit Book. Prior to construction, a Notice of Intent ("NOI") will be completed and filed in each State with the proper agency. In Florida this is completed on line through the iNOI website, in Georgia and Alabama an NOI is completed via hardcopy. Permits, specifically NPDES permits, will require that certain forms to be completed in a timely manner throughout the Project. Sabal Trail will be responsible for completing the forms and submitting the forms to the agencies. Examples of these forms are provided in Appendices C, D, and E and are provided for Sabal Trail's contractors to inform them of the permit compliance requirements.

State agencies:

Alabama:

Alabama Department of Environmental Management 1400 Coliseum Boulevard Montgomery, AL 36110-2400 (334) 271-7700

Georgia:

Georgia Department of Natural Resources Environmental Protection Division 2 Martin Luther King Jr. Drive, Suite 1456 East Tower Atlanta, GA 30334 Telephone: (404)-657-5947

Florida:

Florida Department of Environmental Protection 3900 Commonwealth Boulevard M.S. 49 Tallahassee, Florida 32399 850-245-2118



1.5 Inquiries

Inquiries regarding this Plan should be addressed to George A. McLachlan, Environmental Project Manager; Sabal Trail Transmission, LLC; 400 Colonial Center Parkway, Suite 300; Lake Mary, Florida 32746. For field conditions requiring an immediate response, contact the Managers at the following field office addresses:

Auburn Alabama Field Office 1445 South College Street Suite 300 Auburn, AL

Albany Georgia Field Office 1301 Evelyn Ave. Albany, GA 31705 (229) 299-8272

Valdosta Georgia Field Office 2110 N. Patterson St. Suite C Valdosta, GA 31602 (229) 326-3211

Lake City Florida Field Office 484 SW Commerce Blvd. Suite 105 Lake City, FL 32025 (386) 205-1735

Gainesville Florida Field Office 418 SW 140th Terrace Newberry, FL 32661 (352) 327-0072

Groveland Florida Field Office 8508 Justice Place Groveland, FL 34736 (352) 431-0062



2. SUPERVISION AND INSPECTION

To effectively mitigate Project-related effects, the Plan must be properly implemented in the field. Quick and appropriate decisions in the field regarding critical issues such as stream and wetland crossings, placement of erosion controls, trench dewatering, spoil containment, and other construction related items are essential.

To ensure that the Plan is properly implemented, at least one Lead Environmental Inspector and several Environmental Inspectors ("EIs") will be designated by Sabal Trail for each construction spread during active construction or restoration. The EIs will also address stormwater pollution prevention with the contractor. The EIs will have peer status with all other activity inspectors and will report directly to the Chief Inspector who has overall authority on the construction spread. The EI's will also report to the Environmental Manager who has overall environmental authority on the Project. The EIs will have the authority to stop activities that violate the environmental conditions of the FERC's Orders (if applicable), other federal and state permits, or landowner requirements, and to order corrective action.

24 Hour Emergency Contact:		Gus McLachlan (617) 694-1116
Key Project Contacts:		TBD
<u>Alabama:</u>	TBD	
<u>Georgia:</u>	TBD	
Florida:	TBD	

2.1 Responsibilities of the Lead Environmental Inspector

At a minimum, the EIs will be responsible for:

- 1. Inspecting construction activities for compliance with the requirements of this Plan, the construction drawings, the environmental conditions of the FERC's Orders (if applicable), proposed mitigation measures, State requirements, and other Federal or State environmental permits and approvals, and environmental requirements in landowner easement agreements;
- 2. Identifying, documenting, and overseeing corrective actions, as necessary to bring an activity back into compliance;
- 3. Verifying that the limits of authorized construction work areas and locations of access roads are visibly marked before clearing, and maintained throughout construction;
- 4. Verifying the location of signs and highly visible flagging marking the boundaries of sensitive resource areas, waterbodies, wetlands, or areas with special requirements along the construction work area;
- 5. Identifying erosion/sediment control and soil stabilization needs in all areas;
- 6. Ensuring that the location and design of slope breakers will not cause erosion or direct water into sensitive environmental resource areas, including cultural resources sites, wetlands, waterbodies, and sensitive species habitat;



- 7. Verifying that dewatering activities are properly monitored and do not result in the deposition of sand, silt, and/or sediment into a sensitive environmental resource areas, including wetlands, waterbodies, cultural resource sites, and sensitive species habitats; stopping dewatering activities if such deposition is occurring and ensuring the design of the discharge is changed to prevent reoccurrence; and verifying that dewatering structures are removed after completion of dewatering activities;
- 8. Ensuring that subsoil and topsoil are tested in agricultural areas to measure compaction and determine the need for corrective action;
- 9. Advising the Chief Inspector when environmental conditions (such as wet weather or frozen soil) make it advisable to restrict or delay construction activities to avoid topsoil mixing or excessive compaction;
- 10. Ensuring restoration of contours and topsoil;
- 11. Verifying that the soils imported for agricultural or residential use are certified as free of noxious weeds and soil pests, unless otherwise approved by the landowner;
- 12. Ensuring that erosion control devices are properly installed to prevent sediment flow into environmental resource areas (e.g., wetlands, waterbodies, cultural resource sites, and sensitive species habitats) and onto roads, and determining the need for additional erosion control devices;
- 13. Inspecting, reporting, and ensuring the maintenance of temporary erosion control measures at least:

<u>Alabama</u>

- i. On a daily basis in areas of active construction or equipment operation;
- ii. On a weekly basis in areas with no construction or equipment operation;
- iii. Within 24 hours of each 0.5 inch of rainfall:
- iv. As often as necessary until any poorly functioning erosion controls or sediment controls, non-compliant discharges, or any other deficiencies observed during a prior inspection are corrected and documented.

<u>Georgia</u>

- i. First rain event > 0.5 inches after clearing and grubbing operations have been completed;
- ii. First rain event >0.5 inches that occurs either 90 days after the first sampling event OR after all mass grading operations have been completed, whichever event comes first;
- iii. On a daily basis in areas of active construction or equipment operation;
- iv. On a weekly basis in areas with no construction or equipment operation;
- v. Within 24 hours of each 0.5 inch of rainfall; and
- vi. As often as necessary until any poorly functioning erosion controls or sediment controls, non-compliant discharges, or any other deficiencies observed during a prior inspection are corrected and documented.



<u>Florida</u>

- i. On a daily basis in areas of active construction or equipment operation;
- ii. On a weekly basis in areas with no construction or equipment operation; and
- iii. Within 24 hours of the end of a storm event producing 0.5 inch of rainfall or greater.
- iv. As often as necessary until any poorly functioning erosion controls or sediment controls, non-compliant discharges, or any other deficiencies observed during a prior inspection are corrected and documented.
- 14. Ensuring the repair of all ineffective temporary erosion control measures within 24 hours of identification, or as soon as conditions allow if compliance with this time frame would result in greater environmental effects;
- 15. Keeping records of compliance with the environmental conditions of the FERC's Order conditions, State requirements, proposed mitigation measures, and other Federal or state environmental permits during active construction and restoration;
- 16. Identifying areas that should be given special attention to ensure stabilization and restoration after the construction phase;
- 17. Verifying that locations for any disposal of excess construction materials for beneficial reuse comply with Section 3.6.3.2 and 3.6.3.3 of this Plan;
- 18. Ensuring that the Contractor implements and complies with Sabal Trail's Spill Prevention Control and Countermeasure ("SPCC") Plan;
- 19. Documenting daily rainfall at the site;
- 20. Reporting and Noncompliance:

<u>Alabama</u>

Monitoring Reports (Daily, Weekly, Monthly and Noncompliance)

Must be kept on site and submitted to ADEM yearly to:

Industrial General Permit Section Industrial/Municipal Branch Water Division Alabama Department of Environmental Management PO Box 301463 Montgomery, AL 36130-1463

<u>Georgia</u>

Monitoring Reports (Daily, Weekly, Monthly and Noncompliance)

Must be kept on site and submitted monthly by the 15th of each month (Sampling Reports) to Georgia Department of Natural Resources:



Environmental Protection Division NonPoint Source Program 2 Martin Luther King Drive, S.W., Suite 1462 Atlanta, GA 30334

<u>Florida</u>

Monitoring Reports (Daily, Weekly, Monthly and Noncompliance)

Must be kept on site and submitted to FDEP yearly to:

NPDES Stormwater MSGP DMR, MS #2511 Florida Department of Environmental Protection 2600 Blair Stone Road Tallahassee, FL 32399-2400

2.2 Environmental Training for Construction

Environmental training will be given to both Sabal Trail personnel and contractor personnel whose activities will impact the environment during Project construction. The level of training will be commensurate with the type of duties of the personnel. All construction personnel from the chief inspector, EIs, craft inspectors, contractor job superintendent to loggers, welders, equipment operators, and laborers will be given some form of environmental training. In addition to the EIs, all other construction personnel are expected to play an important role in maintaining strict compliance with all permit conditions to protect the environment during construction. Training will be given prior to the start of construction and throughout the construction process, as needed, and will cover the following issues:

- The specifics of this Plan and the SPCC Plan;
- Job or activity specific permit requirements;
- Sabal Trail policies and commitments;
- Cultural resource procedures and restrictions;
- Threatened and endangered species restrictions;
- Any other pertinent information related to the job; and
- State Specific Training as follows:

<u>Alabama</u>

All construction personnel inspecting Erosion and Sedimentation BMP's in Alabama will be certified as a "Qualified Credentialed Inspector." A Qualified Credentialed Inspector means an operator, operator employee, or operator designated qualified person who has successfully completed initial training and annual refresher Qualified Credentialed Inspection Program training, and holds a valid certification from a Department approved cooperating training entity.



<u>Georgia</u>

All Project supervisory and construction personnel working in Georgia designing and inspecting Erosion and Sedimentation BMP's will have one of several different levels of certification based upon their role in the project:

- The Level II is a supervisory level design professional who will design the BMP's and inspect the initial installation of the BMPs.
- The Level IA is designed to train contractors, builders, developers, site superintendents, grading and utility contractors, and monitoring consultants in the proper installation, maintenance, and inspection of BMPs on construction sites.
 - All personnel responsible for installation, maintenance, and inspection of BMPs on the construction site, including but not limited to the Environmental Inspectors, will possess the Level 1A (Blue Card) certification.
- Level IB is designed to train regulatory enforcement inspectors and non-regulatory personnel inspectors contracted to do regulatory work to accurately inspect land disturbance areas for compliance with state erosion and sedimentation laws.
 - All personnel responsible for compliance with state erosion and sedimentation laws, including but not limited to the Lead Environmental Inspectors, will possess the Level IB (Red Card) certification.
- At a minimum, any subcontractor involved in land disturbing activity must have at least one representative with the Subcontractor Awareness Level Certification (White Card) present onsite while land-disturbing activities are under way. The White Card Certification ensures that individuals working in a subcontractor capacity are certified for overview of:
 - Erosion and sedimentation controls;
 - The effects erosion and sedimentation have on the environment;
 - BMPs both vegetative and structural; and
 - Laws governing erosion and sedimentation.
 - Subcontractors include but are not limited to:
 - Grading personnel, as well as grading and earthmoving equipment operators;
 - Irrigation system personnel (residence, commercial and industrial sites);
 - Landscape personnel;
 - Utility personnel (excludes entities regulated by the Public Service Commission or FERC, and other entities listed in Official Code of Georgia Annotated 12-7-17(10), if within a Common Development;
 - Wastewater personnel installing on-site systems (includes septic tank excavation and drain fields);
 - Well drilling personnel (includes directional boring equipment operators);



- Plumbers and electricians (will require certification if conducting a land disturbing activity within a permitted project site); and
- Erosion control installation personnel. Other personnel involved in land disturbing activities acting as a subcontractor.

<u>Florida</u>

All construction personnel inspecting Erosion and Sedimentation BMP's in Florida will be certified though the FDEP through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training Program, including but not limited to all Environmental Inspectors and Lead Environmental Inspectors. The goal of the program is to ensure the proper design, construction, and maintenance of erosion and sediment controls during construction and to assure the proper long-term operation and maintenance of stormwater systems after construction is completed. The primary program objective is to provide training to private and public employees in various construction related fields. The training program is primarily directed towards inspectors and contractors.



3. CONSTRUCTION TECHNIQUES FOR NATURAL GAS PIPELINES

3.1 Typical ROW Requirements

Pipeline construction workspace requirements are a function of pipe diameter, equipment size, topography, geological rock formations, location of construction such as at road crossings or river crossings, pipeline crossovers, methods of construction such as boring or open-cut construction, or existing soil conditions encountered during construction. As the diameter of the pipeline being installed increases, so does the depth of trench, excavated spoil material, equipment size, and ultimately the amount of construction work space that will be required to construct the Project. All construction activities are restricted to the ROW limits identified on the construction drawings. However, in limited, non-wetland areas, the construction ROW width may be expanded by up to 25 feet without approval from the FERC for the following situations:

- 1. To accommodate full construction ROW topsoil segregation;
- 2. To ensure safe construction where topographic conditions (i.e., side-slopes) or soil limitations exist; and
- 3. For truck turn-arounds where no reasonable alternative access exists in limited, non-wetland or non-forested areas.

Use of these limited areas is subject to landowner approval and compliance with all applicable survey, mitigation, and reporting requirements.

Minimum size and area requirements for worker safety involving construction activities have been established. See Figures 1-10 (Appendix A) for typical construction ROW widths. Figure 11 demonstrates a typical trench detail and Figure 12 provides a typical trench excavation procedure and backfill. Additional construction ROW may be required at specific locations to construct a pipeline including, but not limited to, steep side or vertical slopes, road crossings, crossovers, areas requiring topsoil segregation, and staging areas associated with wetland and waterbody crossings. These locations are shown on the construction drawings. Select areas require topsoil segregation methods as per the Plans and Procedures (see Figure 13).

3.2 Access Roads

All access to the construction ROW will be limited to approved roads and minimized in wetlands to the extent practical. Additional access roads to the ROW are required at various points along the project ROW where other road crossings (paved or gravel/state/local roads) do not exist. Examples of types of access used include abandoned town roads, railroad ROWs, powerline service roads, logging roads and farm roads. Improvements to access roads (i.e., grading, placing gravel, replacing/installing culverts, and trimming overhanging vegetation) may be required due to the size and nature of the equipment that would utilize the road (Figure 14).

- 1. Access to the ROW during construction and restoration activities will be from the approved access roads as identified on the construction drawings.
- 2. Contractor will maintain safe conditions at all road crossings and access points during construction and restoration. All access roads will be maintained during construction by grading and the addition of gravel or stone when necessary.
- 3. Contractor will implement all appropriate erosion and sedimentation control measures for construction/improvement of access roads.



- 4. Contractor will ensure that all paved road surfaces utilized during construction are kept free of mud and debris to the extent practical.
- 5. If crushed stone pads are used in residential or agricultural areas, the stone will be placed on synthetic fabric to facilitate rock removal after construction (Figure 15).
- 6. The use of tracked equipment will be minimized on public roadways. Remove any soil or gravel spilled or tracked onto roadways daily or more frequent as necessary to maintain safe road conditions. Repair any damages to roadway surfaces, shoulders, and bar ditches.
- 7. All access roads across a waterbody will use an equipment bridge in accordance with Section 5.2.2.
- 8. The only access roads, other than the construction ROW, which can be used in wetlands are those existing roads that can be used with no modifications or improvements, other than routine repair, and no impact on the wetland.
- 9. Limit construction equipment operating in wetland areas to that needed to clear the ROW, dig the trench, fabricate and install the pipeline, backfill the trench, and restore the ROW. All other construction equipment will use access roads located in upland areas to the maximum extent practical. Where access roads in upland areas do not provide reasonable access, all other construction equipment usage will be limited to one pass through the wetland using the ROW, whenever practical.
- 10. Timber mats or an equivalent (Figure 16) will be used for access through a saturated wetland, unless otherwise authorized by agency permits.

3.3 Pipe and Contractor Yards

Pipe and contractor yards are required for storing and staging equipment, pipe, fuel, oil, pipe fabrication, and other construction related materials. The Contractor will perform the following measures at pipe and contractor yards:

- 1. Strip and segregate topsoil in agricultural lands;
- 2. Install erosion control structures ("BMP's") as directed by the EIs, outlined in this Plan, or identified on the construction drawings, and maintain them throughout construction and restoration activities;
- 3. Implement and comply with the SPCC Plan; and
- 4. Restore and revegetate all disturbed areas in accordance with the measures outlined in this Plan and as directed by the EIs.

3.4 Off-ROW Disturbance

With certain exceptions, which are required in order to comply with the FERC Plan and Procedures and state and federal regulatory requirements, all construction activities are restricted to within the limits identified on the construction drawings (exceptions include the installation of slope breakers, installation of energy-dissipating devices, installation of dewatering structures, drain tile system repairs, and relocation of threatened and endangered species). The use of areas outside the limits identified on the construction drawings are subject to applicable survey requirements. However, in the event that off-ROW disturbance occurs, the following measures will be implemented:

1. The EIs will immediately report the occurrence to the Chief Inspector and ROW Agent;



- 2. The conditions that caused the disturbance will be evaluated by the Chief Inspector and the EIs, and they will determine whether work at the location can proceed under those conditions; and
- 3. If deemed necessary by the Chief Inspector and EIs, one or more of the following corrective actions will be taken: immediate restoration of the original contours, seeding and mulching of the disturbed area, and/or installation of erosion control devices. Sabal Trail's Environmental Project Manager will be notified as soon as practical.

3.5 Construction Sequence

Natural gas pipelines are installed using conventional overland buried pipeline construction techniques. These activities are necessary for the installation of a stable, safe, and reliable transmission facility consistent with USDOT requirements and regulations. This section provides an overview of the equipment and operations necessary for the installation of a natural gas pipeline, describes potential effects that may occur from each operation, and identifies the measures that will be implemented to control these potential effects. This section also discusses in detail the erosion and sediment control techniques that apply to each construction activity including clearing, grading, trenching, lowering-in of pipe, backfilling, and hydrostatic testing. It is the responsibility of the Contractor to provide a detailed outline of the proposed construction sequence. ROW restoration will be addressed in Section 3.7.

Installation of the pipeline will typically proceed from one end of the construction spread to the other in an assembly line or "mainline" fashion. The spacing between the individual crews responsible for each interdependent activity is based on anticipated rate of progress. The activities listed below are normally performed in the following sequence, although it should be noted that there may be instances on the Project that the pipe will be welded ahead of excavating the trench:

- Survey and Flag the ROW;
- Clearing the ROW;
- Installing temporary sediment barriers (may occur prior to clearing per site conditions);
- Grading the ROW;
- Installing temporary interceptor dikes;
- Trenching/excavating the trench;
- Pipe stringing and bending;
- Welding and weld inspection;
- Trench dewatering;
- Lowering the pipe into the trench;
- Backfilling the trench;
- Hydrostatic testing of pipe; and
- ROW restoration and clean-up.

Obstacles to the mainline technique are often encountered and are not considered to be out of the ordinary. These obstacles, which include side hill crossings, rock, wetlands, streams, roads, and residential areas, do not normally interrupt the assembly line flow.



3.5.1 Clearing

Clearing operations will include the removal of vegetation within the construction ROW. Various clearing methods will be employed depending on tree size, contour of the land, and the ability of the ground to support clearing equipment. Vegetative clearing will either be accomplished by hand or by cutting equipment. The following procedures will be standard practice during clearing:

- 1. Prior to beginning the removal of vegetation, the limits of clearing will be established and identified in accordance with the construction drawings;
- 2. All construction activities and ground disturbance will be confined to within the ROW shown on the construction drawings;
- 3. Clearly mark and protect trees to be saved as per landowner requests or as otherwise required;
- 4. All brush and trees will be felled into the construction ROW to minimize damage to trees and structures adjacent to the ROW. Trees that inadvertently fall beyond the edge of the ROW will be immediately moved onto the ROW and disturbed areas will be immediately stabilized;
- 5. Trees will be chipped or burned and then removed from the ROW;
- 6. Brush and limbs may be disposed of in one or more of the following ways depending on State or local restrictions, applicable permits, construction Line List stipulations, and landowner agreements:
 - a. Stockpiled along the edge of the ROW;
 - b. Burned; or
 - c. Chipped (all chips to be hauled off the ROW).
- 7. Existing surface drainage patterns will not be altered by the placement of timber or brush piles at the edge of the construction ROW.

3.5.2 Installing Temporary Sediment Barriers

Sediment barriers, which are temporary erosion controls intended to minimize the flow of sediment and to prevent the deposition of sediments beyond approved workspaces or into sensitive resources, will be installed following vegetative clearing operations. They may be constructed of materials such as silt fence, compacted earth (e.g., drivable berms across travel lanes), sandbags, or an equivalent material as identified by the EI (Figures 17 and 18). Note that in Florida, the use of hay bales as the primary sediment barrier is not the method preferred by the Florida Department of Environmental Protection.

Temporary stabilization of the disturbed ROW will be initiated immediately whenever work toward project completion and final stabilization has temporarily ceased on any portion of the disturbed ROW and will not resume for a period exceeding thirteen calendar days.

Install temporary sediment barriers at the base of slopes adjacent to road crossings and at waterbody and wetland crossings in accordance with Sections 5.2.4 and 6.2.2 respectively.

1. Temporary sediment barriers will be designed and maintained to minimize erosion and maximize sediment removal resulting from a 2-year, 24-hour storm event.



- 2. Inspect temporary sediment barriers daily in areas of active construction to ensure proper functioning and maintenance. In other areas, sediment barriers will be inspected and maintained on a weekly basis throughout construction, and within 24 hours following storm events. (See State-specific monitoring requirements in Section 2.1) (Note: in Georgia the Level II must initially inspect 10 % of the route for proposer installation of BMP's within 7 days of being installed.)
- 3. Maintain all temporary sediment barriers in place until permanent revegetation measures are successful or the upland areas adjacent to wetlands, waterbodies, or roads are stabilized.
- 4. Accumulated sediment will be removed when the BMP has reached recommended capacity and disposed of properly as recommended per individual BMP. For information on proper disposal of sediment and/or location for disposal, contact the local state agency. (See contact information for ADEM, GAEPD and FDEP in Section 1.4)
- 5. Remove temporary sediment barriers from an area when replaced by permanent erosion control measures or when the area has been successfully restored as specified in Section 8.1.

3.5.3 Grading

The construction ROW will be graded as needed to provide a level workspace for safe operation of heavy equipment used in pipeline construction. The following procedures will be standard practice during grading.

3.5.3.1 <u>Topsoil Segregation</u>

- 1. Topsoil segregation methods will be used in all residential areas, cultivated or rotated croplands, managed pastures, hayfields, and other areas at the landowner's or land managing agency's request.
- 2. Prevent the mixing of topsoil with subsoil by stripping topsoil (Figure 13) from either the full work area or from the trench and subsoil storage area (ditch plus spoil side method) as stipulated in the Construction Contract or Line List.
- 3. Segregate at least 12 inches of topsoil in deep soils with more than 12 inches of topsoil. In soils with less than 12 inches of topsoil, make every effort to segregate the entire topsoil layer.
- 4. Maintain separation of salvaged topsoil and subsoil throughout all construction activities.
- 5. For wetlands, segregate the top 12 inches of topsoil within the ditchline, except in areas where standing water is present or soils are saturated.
- 6. Leave gaps in the topsoil piles for the installation of temporary interceptor dikes to allow water to be diverted off ROW.
- 7. Topsoil replacement (i.e., importation of topsoil) may be used as an alternative to topsoil segregation if approved by the landowner and Chief Inspector.
- 8. Never use segregated topsoil for padding the pipe, constructing temporary slope breakers or trench plugs, improving or maintaining roads, or as a fill material.
- 9. Stabilize topsoil piles and minimize loss due to wind and water erosion with use of sediment barriers, mulch, temporary seeding, tackifiers, or functional equivalents, where necessary.



3.5.3.2 Tree Stump Removal and Disposal

- 1. Remove tree stumps in upland areas along the trench line and other areas within the permanent ROW, as required, to allow for safe working conditions and adequate clearance for the safe operation of vehicles and equipment. Stumps within the temporary ROW will be removed or ground to a suitable height that will allow the safe passage of equipment, as stipulated by the Chief Inspector or EIs.
- 2. Dispose of stumps by one of the following methods, pending approval by the Chief Inspector or EIs, and the landowner, and in accordance with regulatory requirements:
 - a. Buried at a Sabal Trail-approved off-site location (except in wetlands and agricultural areas);
 - b. Burned;
 - c. Chipped and hauled off the ROW; or
 - d. Ground to grade in wetlands, excess chips will be removed for proper disposal.
- 3. Grading operations and tree stump removal in wetland areas will be conducted in accordance with Section 6.2.1.

3.5.3.3 <u>Rock Disposal</u>

Rock (including blast rock) will be disposed of in one or more of the following ways:

- 1. Buried on the ROW or in approved construction work areas either in the trench line or as fill during grade cut restoration in accordance with the Construction specifications and only to the top of the existing rock or bedrock profile. Excess rock will be removed from at least the top 12 inches of soil in all cultivated or rotated cropland, managed pastures, hayfield, and residential areas;
- 2. Windrowed adjacent to the ROW and or used as barriers across the ROW per written landowner agreement with Sabal Trail;
- 3. Removed and disposed of at a Sabal Trail-approved site; or
- 4. Used as riprap for stream bank stabilization where allowed by applicable regulatory agency(ies) (Figure 26).

3.5.4 Installing Temporary Interceptor Dikes

1. Temporary interceptor dikes, which are temporary erosion control measures intended to reduce runoff velocity and divert water off the construction ROW, will be installed immediately after initial disturbance of the soil (Figure 24), to the extent practical. The interceptor dikes are to be installed on all disturbed areas as necessary to avoid excessive erosion. Temporary interceptor dikes may be constructed of materials such as soil, silt fence, staked hay or straw bales, or sand bags. Note that in Florida, the use of hay bales as the primary sediment barrier is not the method preferred by the Florida Department of Environmental Protection.

Temporary slope breakers must be installed on slopes greater than 5 percent where the base of the slope is less than 50 feet from a waterbody, wetland or road crossing at the spacing indicated below (closer spacing should be used if necessary). Where the base of the slope is



equal to or greater than 50 feet from a waterbody, wetland, or road crossing, install interceptor dikes at a suitable spacing necessary to avoid excessive erosion.

<u>Slope</u> (%)	Spacing (feet)
<5	No Structure
5 - 15	300
> 15 - 30	200
> 30	100

- 2. Direct the outfall of each temporary interceptor dike to a stable, well vegetated area or construct an energy-dissipating device (silt fence, erosion control fabric) at the end of the interceptor dike.
- 3. Position the outfall of each temporary interceptor dike to prevent sediment discharge into wetlands, waterbodies, or other sensitive environmental resource areas.
- 4. Install temporary interceptor dikes across the entire ROW at all waterbody and wetland crossings, as well as the base of slopes adjacent to roads, when directed by the EIs.
- 5. Drivable berms, which are smaller versions of interceptor dikes constructed of compacted soil or sand bags, may be used at the entrances and exits of travel lanes at road crossings, waterbodies, and wetlands. They are installed for the width of the travel lane at the start of the equipment crossing and made low enough to allow equipment and other vehicles to pass. Yet, they reduce and divert water runoff from sensitive environmental resources.
- 6. Inspect temporary interceptor dikes daily in areas of active construction to insure proper functioning and maintenance. In other areas, the interceptor dikes will be inspected and maintained on a weekly basis throughout construction, and within 24 hours following storm events.
- 7. Remove sediment from temporary interceptor dikes when one-half full.
- 8. Maintain until project is vegetated or otherwise stabilized. Remove temporary interceptor dikes and accumulated sediment and stabilize the exposed area when the project is stabilized.

3.5.5 Trenching

The trench centerline will be staked after the construction ROW has been prepared. In general, a trench will be excavated to a depth that will permit burial of the pipe with a minimum of 3 feet of cover (Figure 11) to the top of the pipe. Overland trenching may be accomplished using a conventional backhoe or a rotary wheel-ditching machine. In rocky areas where the use of the wheel-ditching machine is limited, a tractor-drawn ripper will be employed to break and loosen hard substratum material. In areas where rock cannot be ripped, drilling and blasting may be required. A backhoe may then be used to remove rock and soil from the ditch.

The following procedures will be standard practice during ditching:

- 1. Flag drainage tiles damaged during ditching activities for repair; and
- 2. Place spoil at least 10 feet up gradient from the edge of waterbodies. Spoil will be contained with erosion and sedimentation control devices to prevent spoil materials or heavily silt-laden water from transferring into waterbodies and wetlands or off of the ROW.



3.5.5.1 <u>Temporary Trench Plugs</u>

Temporary trench plugs are intended to segment a continuous open trench prior to backfill. Along steep slopes, they will serve to reduce erosion and sedimentation in the trench and minimize dewatering problems at the base of slopes where sensitive environments such as waterbodies and wetlands are frequently located. In addition, they will provide access across the trench for wildlife and livestock.

- 1. Temporary trench plugs may consist of unexcavated portions of the trench, compacted subsoil, sandbags, or some functional equivalent.
- 2. Position temporary trench plugs, as necessary, to reduce trench line erosion and minimize the volume and velocity of trench water flow at the base of slopes.
- 3. Do not use topsoil for installing temporary soft trench plugs.
- 4. Coordinate with the landowner to identify optimal locations for the placement of temporary hard trench plugs designed to provide access for livestock.
- 5. Temporary trench plugs may be used in conjunction with interceptor dikes to prevent water in the trench from overflowing into sensitive environmental resource areas (Figure 25). Attempt to divert trench overflow to a well-vegetated off-ROW location or construct an energy-dissipating device.

3.5.6 Trench Dewatering

Trench dewatering (Figure 20) will be required along portions of the proposed pipeline prior to and/or subsequent to installation of the pipeline to remove collected water from the trench.

- 1. Trench dewatering will be conducted (on or off the construction ROW) in such a manner that does not cause erosion and does not result in silt-laden water flowing into any waterbody or wetland.
- 2. The intakes of the hoses used to withdraw the water from the trench will be elevated and screened to minimize pumping of deposited sediments.
- 3. Water may be discharged into areas where adequate vegetation is present adjacent to the construction ROW to function as a filter medium. A filter bag or dewatering structure will be used for all dewatering.
- 4. Where vegetation is absent or in the vicinity of waterbody/wetland areas, water will be pumped into a filter bag (Figure 21) or through a structure composed of sediment barriers (Figure 23). When using filter bags, secure the discharge hose to the bag with a clamp.
- 5. Remove dewatering structures as soon as practicable after the completion of dewatering activities.

3.5.7 Pipe Installation

3.5.7.1 Stringing and Bending

Pipe sections will be delivered to the construction site by truck or tracked vehicle, and strung out along the trench. Individual pipe sections will be placed on temporary supports or wooden skids and staggered to allow room for work on the exposed ends. Certain pipe sections will be bent, as necessary, to conform to changes in slope and direction of the trench.



3.5.7.2 <u>Welding and Weld Inspection</u>

Once the bending operation is complete, the pipe sections will be welded together on supports using approved welding procedures that comply with Sabal Trail welding specifications. After welding, the welds will be inspected radiographically or ultrasonically to ensure their structural integrity.

3.5.7.3 Lowering-in

Lowering-in consists of placing the completed pipeline sections into the trench where a tie-in weld will be made. Lowering-in is usually accomplished with two or more sideboom tractors acting in unison and spaced so as not to buckle or otherwise damage the pipe. The pipeline will be lifted from the supports, swung out over the trench, and lowered directly into the trench. The equipment uses a "leap frogging" technique requiring sufficient area to safely move around other equipment within the construction ROW to gain an advanced position on the pipe.

3.5.8 Backfilling

Backfilling consists of covering the pipe with the earth removed from the trench or with other fill material hauled to the site when the existing trench spoil is not adequate for backfill. Backfilling will follow lowering-in of the pipeline as close as is practical.

In areas where the trench bottom is irregularly shaped due to consolidated rock or where the excavated spoil materials are unacceptable for backfilling around the pipe, padding material may be required to prevent damage to the pipe. This padding material will generally consist of sand or screened materials from trench excavation.

- 1. Under no circumstances will topsoil be used as padding material.
- 2. Excess rock, including blast rock, may be used to backfill the trench only to the top of the existing bedrock profile in accordance with Sabal Trail specifications. Rock that is not used to backfill the trench will be treated as described in Section 3.5.3.3.
- 3. Any excess material will be spread within the ROW in upland areas and land contours will be roughed-in to match adjacent topography.
- 4. The trench may be backfilled with a crown over the pipe in upland areas to compensate for compaction and settling. Openings will be left in the completed trench crown to restore pre-construction drainage patterns. Crowning will not be used in wetland areas.

3.5.8.1 <u>Permanent Trench Plugs</u>

Permanent trench plugs are intended to slow subsurface water flow and erosion along the trench and around the pipe in sloping terrain (Figure 22). Permanent trench plugs will be constructed with sand bags or an equivalent (such as foam). On severe slopes greater than 30 percent, "Sakrete" may be used at the discretion of the Chief Inspector.

- 1. Topsoil will not be used to construct trench plugs.
- 2. Permanent trench plugs, which are used in conjunction with interceptor dikes, will be installed at the locations shown on the construction drawings or as determined by the EIs. If not shown, use the following spacing:



<u>Slope</u> (%)	Spacing (feet)
<5	No Structure
5 - 15	300
> 15 - 30	200
> 30	100

3. Trench plugs will be installed at the base of slopes greater than 5 percent where the base of the slope is less than 50 feet from a waterbody or wetland and where needed to avoid draining of a sensitive environmental resource area. Install trench plugs at wetland boundaries but not within wetlands.

3.5.9 Hydrostatic Testing

Once the pipeline is completed and before it is placed into service, it will be hydrostatically tested for structural integrity. Hydrostatic testing involves filling the pipeline with clean water and maintaining a test pressure in excess of normal operating pressures for a specified period of time (typically eight hours). The testing procedure involves filling the pipeline with test water, performing the pressure test, and discharging the test water.

- 1. The EIs will notify appropriate state agencies of the intent to use specific test water sources at least one week before testing activities (unless waived in writing).
- 2. Pumps used for hydrostatic testing will only be used within 100 feet of any waterbody or wetland upon approval of the EIs. These pumps will be operated and refueled in accordance with the SPCC Plan. Secondary containment and refueling of these pumps will occur as addressed in the SPCC Plan.
- 3. State-designated exceptional value waters, waterbodies that provide habitat for federally listed threatened or endangered species, or waterbodies designated as public water supplies will not be used, unless appropriate federal, state, and/or local permitting agencies grant written permission. Only the water sources identified in the tables provided in the Resource Reports as finalized in the Permit Book will be used.
- 4. Screen the intake hose to minimize the potential for entrainment of fish and other aquatic life.
- 5. Maintain adequate flow rates to protect aquatic life, provide for all waterbody uses, and provide for downstream withdrawals of water by existing users.
- 6. Locate hydrostatic test manifolds outside wetlands and riparian areas to the greatest extent practical.
- 7. For an overland discharge of test water from a new pipeline, dewater into an energy dissipation device (Figure 23). If required by the appropriate permitting agency, the test water may be discharged through an appropriate filtration system including frac tanks and/ or carbon filters.
- 8. Dewater only at the locations shown on the construction drawings.
- 9. Locate all dewatering structures in a well-vegetated and stabilized area, if practical, and will maintain at least a 50-foot vegetated buffer from adjacent waterbody/wetland areas. If an adequate buffer is not available, sediment barriers or similar erosion control measures will be installed.



- 10. Regulate discharge rate, use energy dissipation device(s), and install sediment barriers, as necessary, to prevent erosion, streambed scour to aquatic resources, suspension of sediments, or excessive stream flow.
- 11. Do not discharge into state-designated exceptional value waters, waterbodies which provide habitat for federally listed threatened or endangered species, or waterbodies designated as public water supplies, unless appropriate federal, state, and local permitting agencies grant written permission.
- 12. The EIs will sample and test the source water and discharge water in accordance with the permit requirements.

3.6 ROW Restoration and Final Cleanup

Restoration of the ROW will begin after pipeline construction activities have been completed. Restoration measures include the re-establishment of final grades and drainage patterns as well as the installation of permanent erosion and sedimentation control devices to minimize post-construction erosion. Residential areas will be restored in accordance with Section 4.3.3. Property will be restored as close to its original condition as practical unless otherwise specified by the landowner.

- Final cleanup of the disturbed ROW will be initiated immediately following backfill operations, and the Contractor will make every reasonable effort to complete final cleanup of an area (including final grading and installation of permanent erosion control structures) within 20 days after backfilling the trench in that area (within 10 days in residential areas). If seasonal or other weather conditions prevent compliance with these time frames, contractor will maintain temporary erosion controls (temporary slope breakers, sediment barriers, and mulch) until conditions allow completion of cleanup.
- 2. The disturbed ROW will be seeded within six working days of final grading, weather and soil conditions permitting.
- 3. If construction or restoration unexpectedly continues into the winter season when conditions could delay successful decompaction, topsoil replacement, or seeding until the following spring, the winter stabilization measures in Section 3.6.4 will be followed.
- 4. Grade the ROW to pre-construction contours and leave the soil in the proper condition for planting.
- 5. Spread segregated topsoil back across the graded ROW to its original profile.
- 6. Remove excess rock from at least the top 12 inches of soil to the extent practical in all cultivated or rotated cropland, hayfields, managed pastures, residential areas, and other areas at the landowner's request. The size, density, and distribution of rock on the construction ROW should be similar to adjacent areas not disturbed by construction. The landowner or land management agency may approve other provisions in writing.
- 7. A travel lane may be left open temporarily to allow access by construction traffic if the temporary erosion control structures are installed, regularly inspected, and maintained. When access is no longer required, the travel lane must be removed and the ROW restored.



- 8. Remove all construction debris from all construction work areas unless the landowner or land managing agency approves leaving materials onsite for beneficial reuse, stabilization, or habitat restoration.
- 9. Remove temporary sediment barriers when replaced by permanent erosion control measures (Figure 24) or when revegetation is successful.

3.6.1 Permanent Erosion Control

3.6.1.1 <u>Permanent Interceptor Dikes</u>

Permanent interceptor dikes are intended to reduce runoff velocity, divert water off the construction ROW, and prevent sediment deposition into sensitive resources (Figure 24). Permanent interceptor dikes will be constructed of compacted soil. Stone or some functional equivalent may be used when directed by the EIs.

- 1. Install permanent interceptor dikes in all areas, except cultivated areas and lawns, at the locations shown on the construction drawings or as directed by the EIs. If not shown, use the spacing outlined for temporary interceptor dike installation in Section 3.5.4.
- 2. Install permanent interceptor dikes across the entire ROW at all waterbody and wetland crossings, and at the base of slopes adjacent to roads. When the ROW parallels an existing utility ROW, permanent interceptor dikes may be installed to match existing interceptor dikes on the adjacent undisturbed pipeline ROW.
- 3. Construct interceptor dikes with a two to eight percent outslope to divert surface flow to a stable vegetative area without causing water to pool or erode behind the interceptor dike. In the absence of a stable vegetative area, install energy-dissipating devices at the end of the interceptor dike.
- 4. Interceptor dikes may extend slightly (about four feet) beyond the edge of the construction ROW to effectively drain water off the disturbed area. Where interceptor dikes extend beyond the edge of the construction ROW, they are subject to compliance with all applicable survey requirements.
- 5. Install chevron-style interceptor dikes on slopes when directed by the EIs.
- 6. Install a rock-lined drainage swale along the ROW with restricted drainage features when directed by the Lead EI. The drainage swale is generally eight feet wide and a maximum of 18-24 inches deep (Figure 26).
- 7. On slopes greater than 30 percent, install interceptor dikes with erosion control fabric on the swale side.
- 8. Provide a description of the best management practices (BMP's) to be installed during site construction and to be operated during construction and maintained following final stabilization at sites where the post-construction volumes or velocities of stormwater runoff are significantly different from conditions existing prior to the construction activity.

3.6.1.2 Erosion Control Fabric

1. Install erosion control fabric at interceptor dike outlets and drainage swales as necessary or as directed by the EIs (Figure 27).



- 2. Install erosion control fabric or matting on slopes greater than 30 percent adjacent to roads or waterbodies (Figure 28). Anchor the erosion control fabric or matting with staples or other appropriate devices in accordance with the manufacturers' recommendations.
- 3. The EIs will direct the installation of high-velocity erosion control fabric on the swale side of permanent interceptor dikes.

3.6.2 Revegetation and Seeding

Successful revegetation of soils disturbed by Project-related activities is essential. Seeding will be conducted using the following requirements:

- 1. Fertilize and add soil pH modifiers in accordance with the recommendations in Appendix B. Incorporate recommended soil pH modifier and fertilizer into the top two inches of soil as soon as practical after application;
- 2. Seed all disturbed areas within six working days of final grading, weather and soil conditions permitting;
- 3. Prepare seedbed in disturbed areas to a depth of three to four inches to provide a firm seedbed. When hydroseeding, scarify the seedbed to facilitate lodging and germination of seed;
- 4. Seed disturbed areas in accordance with the seed mixes, rates, and dates in Appendix B, except in upland areas where landowners or a land management agency may request alternative seed mixes. Seeding is not required in cultivated croplands unless requested by the landowner.
- 5. Perform seeding of permanent vegetation within the recommended seeding dates as outlined in Appendix B. If seeding cannot be done within those dates, use appropriate temporary erosion control measures and perform seeding of permanent vegetation at the beginning of the next recommended seeding season. Dormant seeding or temporary seeding of annual species may also be used, if necessary, to establish cover, as approved by the EI. Mulch in accordance with Section 3.7.3. Lawns may be seeded on a schedule established with the landowner;
- 6. Base seeding rates on Pure Live Seed ("PLS"). Use seed within 12 months of seed testing;
- 7. Treat legume seed with an inoculant specific to the species using the manufacturer's recommended rate of inoculant appropriate for the seeding method (broadcast, drill, or hydroseeding); and
- 8. Uniformly apply and cover seed in accordance with Appendix B. In the absence of any recommendations from the local Natural Resource Conservation Service offices, landowner, or land managing agency to the contrary. A seed drill equipped with a cultipacker is preferred for application, but broadcast or hydroseeding can be used at double the recommended seeding rates. Where seed is broadcast, firm the seedbed with a cultipacker or roller after seeding. In rocky soils, or where site conditions may limit the effectiveness of this equipment, other alternatives may be appropriate (e.g., use of a chain drag) to lightly cover seed after application, as approved by the EIs.



3.6.3 Mulch

Mulch is intended to stabilize the soil surface and will consist of weed-free straw, wood fiber hydromulch, erosion control fabric, or some functional equivalent as approved by the EI and Chief Inspector.

- 1. Mulch all disturbed upland areas (except cultivated cropland) before seeding if:
 - a. Final cleanup, including final grading and installation of permanent erosion control measures, is not completed in an area within 20 days after the trench in that area is backfilled (10 days in residential areas); or
 - b. Construction or restoration activity is interrupted for extended periods, such as when seeding cannot be completed due to seeding period restrictions.

NOTE: When mulching before seeding, increase mulch application on all slopes within 100 feet of waterbodies and wetlands to a rate of three tons/acre of straw or equivalent.

- 2. Apply mulch on all slopes (except in cultivated cropland) concurrent with or immediately after seeding, where necessary, to stabilize the soil surface and to reduce wind and water erosion. Spread mulch uniformly over the ROW to cover at least 75 percent of the ground surface at a rate of two tons/acre of straw or equivalent, unless the local soil conservation authority, landowner, or land managing agency approves otherwise in writing.
- 3. Ensure that mulch is anchored to minimize loss by wind and water. Anchoring may be achieved by wet soil conditions (when approved by the Lead EI), mechanical means, or with liquid mulch binders.
- 4. When anchoring with liquid mulch binders, use rates recommended by the manufacturer. **Do not use liquid mulch binders within 100 feet of wetlands and waterbodies,** except where the product is certified environmentally non-toxic by the appropriate state or federal agency or independent standards-setting organization.
- 5. Do not use synthetic monofilament mesh/netted erosion control materials in areas designated as sensitive wildlife habitat, unless the product is specifically designed to minimize harm to wildlife. Anchor the erosion control fabric with staples or other appropriate devices.

3.6.4 Winter Stabilization

In the event that the final phases of construction or restoration occur too late in the year for cleanup activities to adequately proceed, the following procedures will be implemented along the disturbed ROW at those locations until final restoration measures can be completed. Sabal Trail will file for review and written approval from the FERC, a Winter Construction Plan (Section 3.6.5) if construction continues into the winter season where conditions could delay successful decompaction, topsoil replacement, or seeding until the following spring.

- 1. Install permanent interceptor dikes at specified intervals on all slopes, or as directed by the EIs;
- 2. Install temporary sediment barriers adjacent to stream and wetland crossings, as well as other critical areas;
- 3. Seed and mulch the ROW and seed segregated topsoil piles in accordance with Appendix B; and



Remove flumes from waterbody crossings to reestablish natural stream flow.

3.6.5 Winter Construction Plans

If construction is planned to occur during winter weather conditions, develop and file a projectspecific Winter Construction Plan with the Initial Implementation Plan. The plan will address:

- 1. Winter construction procedures (e.g., snow handling and removal, access road construction and maintenance, soil handling under saturated or frozen conditions, topsoil stripping);
- 2. Stabilization and monitoring procedures if ground conditions will delay restoration until the following spring (e.g., mulching and erosion controls, inspection and reporting, stormwater control during spring thaw conditions); and
- 3. Final restoration procedures (e.g., subsidence and compaction repair, topsoil replacement, seeding).

3.7 Unauthorized Vehicle Access to ROW

Sabal Trail will offer to install and maintain measures to control unauthorized vehicle access to the ROW based on requests by the land manager or landowner of forested lands. These measures may include:

- Signs;
- Fences with locking gates;
- Slash and timber barriers, pipe barriers, or a line of boulders across the ROW; or
- Conifers or other appropriate shrubs with a mature height of four feet or less across the ROW.



4. SPECIAL CONSTRUCTION METHODS

Sabal Trail will utilize the following specialized construction procedures for agricultural areas, road crossings, and residential areas along the Project. The Project construction drawings, Line Lists, and Construction Contract will indicate the locations where specialized construction methods will be used.

4.1 Agricultural Areas

4.1.1 Drain Tiles

- 1. Attempt to locate existing drain tiles and irrigation systems.
- 2. Develop procedures for constructing through drain tiled areas, maintaining irrigation systems during construction, and repairing drain tiles and irrigation systems after construction.
- 3. Engage qualified drain tile specialists, as needed, to conduct or monitor repairs to drain tile systems affected by construction. Use drain tile specialist from the Project area, if available.
- 4. Probe all drainage tile systems within the area of disturbance to check for damage.
- 5. Repair damaged drain tiles to their original condition (Figure 29). Filter-covered drain tiles may not be used unless the local soil conservation authorities and the landowner agrees in writing prior to construction.
- 6. Ensure that the depth of cover over the new pipeline is sufficient to avoid interference with drain tile systems (existing or proposed).

4.1.2 Irrigation

- 1. Maintain water flow in crop irrigation systems, unless shutoff is coordinated with affected parties.
- 2. Repair any damage to the systems as soon as practical.

4.1.3 Soil Compaction Mitigation

- 1. Test topsoil and subsoil for compaction at regular intervals in agricultural areas disturbed by construction activities. Conduct tests on the same soil type under similar moisture conditions in undisturbed areas to identify approximate preconstruction conditions. Use penetrometers or other appropriate devices to conduct tests.
- 2. Plow severely compacted agricultural areas with a paraplow or other deep tillage implement. In areas where topsoil has been segregated, plow the subsoil before replacing the segregated topsoil. If subsequent construction and cleanup activities result in further compaction, conduct additional tilling.
- 3. Perform appropriate soil compaction mitigation in severely compacted residential areas.

4.2 Road Crossings

Unpaved private and public roads supporting minimal traffic volumes are usually crossed by boring or by means of an open cut, if this method is approved by the owner or appropriate road management agency. An open cut crossing may involve closing the road to all traffic and constructing an adequate



detour around the crossing area, or excavating one-half of the road at a time allowing through traffic to be maintained (Figures 30 and 31). The trench for an open cut crossing is excavated with a backhoe or similar equipment, controlled density fill (CDF) is used to backfill around the pipe, and the road resurfaced. All state, national, and interstate highways as well as all railroads must be crossed by boring (Figures 32, 33, and 34), unless the crossing permit allows an open cut crossing. Access roads shall be used in accordance with Section 3.2.

4.3 Residential Areas

4.3.1 Construction Procedures

Specialized construction procedures will be utilized in areas of heavy residential or commercial/ industrial congestion where residences or business establishments are located within 50 feet of construction work areas.

- 1. Install safety fence at the edge of the construction ROW for a distance of 100 feet on either side of the residence or business establishment.
- 2. Attempt to maintain a minimum distance of 25 feet between any residence/business establishment and the edge of the construction work area for a distance of 100 feet on either side of the residence/business establishment.
- 3. Avoid removal of mature trees and landscaping within the construction work area unless necessary for safe operation of construction equipment, or as specified in landowner agreements.
- 4. Restore all lawn areas and landscaping immediately following cleanup operations, or as specified in landowner agreements.
- 5. If seasonal or other weather conditions prevent compliance with these time frames, maintain and monitor temporary erosion controls (sediment barriers and mulch) until conditions allow completion of restoration.

4.3.2 Construction Techniques

In addition to the previously identified specialized procedures, smaller "spreads" of labor and equipment, operating independent of the mainline work force, may utilize either the stove pipe, drag section pipeline or conventional lay construction techniques (as detailed in the residential construction plans) in those areas of congestion where a minimum distance of 25 feet cannot be maintained between the residence (or business establishment) and the edge of the construction work area. In no case will the temporary work area be located within 10 feet of a residence unless the landowner agrees in writing, or the area is within the existing maintained ROW. The following techniques will be utilized for a distance of 100 feet on either side of the residence or business establishment at the locations identified in the Construction Contract and/or Line List.

1. The stove pipe construction technique is a less efficient alternative to the mainline method of construction, typically used when the pipeline is to be installed in very close proximity to an existing structure or when an open trench would adversely impact a commercial/industrial establishment. The technique involves installing one joint of pipe at a time whereby the welding, weld inspection, and coating activities are all performed in the open trench. At the end of each day after the pipe is lowered-in, the trench is backfilled and/or covered with steel plates or timber mats. The length of excavation performed each day will not exceed the



amount of pipe installed. Any open trench left in residential areas will be enclosed with safety fence.

2. The drag section construction technique, while less efficient than the mainline method, is normally preferred over the stove pipe alternative. This technique involves the trenching, installation, and backfill of a prefabricated length of pipe containing several segments all in one day. At the end of each day after the pipe is lowered-in, the trench is backfilled and/or covered with steel plates or timber mats. Any open trench left in residential areas will be enclosed with safety fence. Use of the drag section technique will typically require adequate staging areas outside of the residential and/or commercial/industrial congestion for assembly of the prefabricated sections.

4.3.3 Cleanup and Restoration

- 1. Reseed all disturbed lawns with a seed mixture acceptable to landowner or comparable to the adjoining lawn.
- 2. Landowners will be compensated for damages in a fair and reasonable manner, and as specified in the damage provision within the controlling easement on each property.

4.4 Foreign Pipelines and Buried Cable Crossings.

4.4.1 Foreign Pipelines

The pipeline can be constructed to cross a foreign pipeline (Figure 35) according to the written agreement with the owner. Surficial crossing of a foreign pipeline will be accomplished by the use of a temporary air bridge (Figure 36) or matting of the appropriate material or other suitable methods as requested by the owner.

4.4.2 Buried Cables

All appropriate clearances and permissions will be obtained from the authorizing agencies before construction near buried cables (Figure 37) commences.



5. WATERBODY CROSSINGS

The following section describes the construction procedures and mitigation measures that will be used for pipeline installations at waterbodies. The intent of these procedures is to minimize the extent and duration of project related disturbances within waterbodies.

5.1 Waterbody Definitions

The term "**waterbody**" as used in this Plan includes any natural or artificial stream or river with perceptible flow at the time of crossing, and other permanent waterbodies such as ponds and lakes. In this Plan, waterbodies are characterized into three main categories depending on the width of the waterbody. The categories are as follows:

- A "**minor waterbody**" includes all waterbodies less than or equal to 10 feet wide at the water's edge at the time of construction.
- An "**intermediate waterbody**" includes all waterbodies greater than 10 feet wide but less than or equal to 100 feet wide at the water's edge at the time of construction.
- A "**major waterbody**" includes all waterbodies greater than 100 feet wide at the water's edge at the time of construction.
- A "state designated waterbody" includes all perennial waterbodies that support coldwater fisheries and warmwater fisheries considered significant by the state.

The waterbody crossing procedures described in this Plan comply with the Section 404 Nationwide Permit Program terms and conditions (33 Code of Federal Regulations ["CFR"] Part 330).

5.2 General Waterbody Procedures

Pipeline construction across waterbody channels may result in short term water quality impacts. Decisions regarding waterbody crossing techniques will be based on agency consultations. Mobilization of construction equipment, trench excavation, and backfilling will be performed in a manner that will minimize the potential for erosion and sedimentation within the waterbody channel. Erosion control measures will be implemented to confine water quality impacts within the immediate construction area and to minimize impacts to downstream areas. The length of the crossing, the sensitivity of the area, existing conditions at the time of the crossing, and permit requirements will determine the most appropriate measures to be used.

5.2.1 Time Window for Construction

Unless expressly permitted or further restricted by the appropriate federal or state agency in writing on a site-specific basis, instream work, except that required to install or remove equipment bridges, will occur during the following time windows:

- a. Coldwater Fisheries June 1 through September 30; and
- b. Coolwater and Warmwater Fisheries June 1 through November 30.

The Project contains no Coldwater Fisheries.


5.2.2 Temporary Equipment Bridges

A temporary equipment bridge is a structure that may be installed across a waterbody to provide a means for construction equipment to cross the stream while minimizing impacts to the channel bottom or banks. Equipment bridges may not be used where ponds are drained during construction.

- 1. Until the equipment bridge is installed, only clearing equipment and equipment necessary for installation of equipment bridges may cross the waterbody and the number of crossings will be limited to one crossing per piece of equipment, unless otherwise authorized by the appropriate permitting agency.
- 2. Construct equipment bridges to maintain unrestricted flow and to prevent soil from entering the waterbody. Examples of such bridges include:
 - a. Equipment pads and culverts (Figure 38);
 - b. Clean crushed stone and culverts (Figure 39);
 - c. Flexi-float or portable bridges (Figure 40);
 - d. Equipment pads or railroad car bridges without culverts; or
 - e. Mat bridges.
- 3. Construct crossings as close to perpendicular to the axis of the waterbody channel.
- 4. Design and maintain each equipment bridge to withstand the highest flows that would occur. Align culverts/flumes to prevent bank erosion or streambed scour. If necessary, install energy dissipating devices downstream of the culverts.
- 5. Do not use soil to construct or stabilize equipment bridges.
- 6. Design and maintain equipment bridges to prevent soil from entering the waterbody.
- 7. Remove temporary equipment bridges as soon as practicable after permanent seeding.
- 8. If there will be more than one month between final cleanup and the beginning of permanent seeding and reasonable alternative access to the ROW is available, remove temporary equipment bridges as soon as practical after final cleanup.
- 9. Obtain any necessary approval from the U.S. Army Corps of Engineers ("USACE"), or the appropriate state agency for permanent bridges.

5.2.3 Clearing and Grading

- 1. Confine construction activities and ground disturbance to within the ROW boundaries shown on the construction drawings.
- 2. Restrict extra work areas (such as staging areas and additional spoil storage areas) to those shown only on the construction drawings. All extra work areas must be located at least 50 feet away from the water's edge, except where the adjacent upland consists of cultivated or rotated cropland or other disturbed land. If site-specific conditions do not permit a 50-foot setback, Sabal Trail can receive written approval from the FERC to locate these extra work areas closer than 50 feet from the water's edge.
- 3. If the pipeline parallels a waterbody, maintain at least 15 feet (25 feet in Georgia) of undisturbed vegetation between the waterbody (and any adjacent wetland) and the ROW



except at the crossing location, except where maintaining this offset will result in greater environmental impact.

- 4. Clear the ROW adjacent to all waterbodies, while ensuring that vegetation in identified setback areas are not cleared.
- 5. Immediately remove all cut trees and branches that inadvertently fall into a waterbody and stockpile in an upland area on ROW for disposal.
- 6. Grade the ROW adjacent to waterbodies *up to within 10 feet of the high water bank*, leaving an ungrubbed vegetative strip intact.
- 7. Clearing and grading operations may proceed through the 10-foot vegetative strip **only on the working side of the ROW** in order to install the equipment bridge and travel lane. Use temporary sediment barriers to prevent the flow of bank spoil into the waterbody.
- 8. Maintain adequate flow rates to protect aquatic life and prevent the interruption of existing downstream uses.

5.2.4 Installing Temporary Erosion and Sediment Control

- 1. Install sediment barriers prior to initial disturbance of the waterbody or adjacent upland, to the greatest extent practical. Sediment barriers must be properly maintained throughout construction and reinstalled as necessary (such as after backfilling of the trench), until replacement by permanent erosion controls or restoration of adjacent upland areas is complete.
- 2. Install sediment barriers across the entire construction ROW at all waterbody crossings, where necessary to prevent the flow of sediments into the waterbody. Temporary or removable sediment barriers such as interceptor dikes or drivable berms as described in Section 3.5.4 may be used in lieu of sediment barriers in front of equipment bridges or timber mats across the travel lane. These temporary sediment barriers can be removed during the construction day, but must be reinstalled after construction has stopped for the day and/or when heavy precipitation is imminent.
- 3. Install sediment barriers as necessary along the edge of the construction ROW to contain spoil within the ROW and prevent sediment flow into the waterbody where waterbodies are adjacent or parallel to the construction ROW and the ROW slopes toward the waterbody.
- 4. Use temporary trench plugs at all waterbody crossings to prevent diversion of water into upland portions of the pipeline trench and to keep any accumulated trench water out of the waterbody. Trench plugs shall be of sufficient size to withstand upslope water pressure.

5.2.5 Various Types of Crossings

Construction at waterbodies (Figures 41 through 45) will be conducted using two principal crossing methods, a "dry" crossing and a "wet" crossing. The "dry" crossing procedure is further divided into a flumed crossing and a dam and pump crossing. These methods are designed to maintain downstream flow <u>at all times</u> and to isolate the construction zone from the stream flow by channeling the water flow through a flume pipe or by damming the flow and pumping the water around the construction area. The overall objective is to minimize siltation of the waterbody and to facilitate trench excavation of saturated spoil. Unless approved otherwise by the appropriate federal or state agency, pipeline construction and installation must occur using one of the two "dry" crossing methods for waterbodies state-designated as either coldwater or significant coolwater or warmwater



fisheries, or federally-designated as critical habitat. The flumed and dam and pump crossing methods are applicable to waterbodies up to 30 feet wide at the water's edge at the time of construction. The two "dry" crossings are further described below in Sections 5.2.5.2 and 5.2.5.3.

The "wet" crossing procedure involves open cutting the waterbody without isolating the construction zone from the stream flow. The objective of this method is to complete the waterbody crossing as quickly as practical in order to minimize the duration of impacts to aquatic resources. All streams, their classifications, timing windows, and crossing procedures will be identified in the Permit Book and on the construction drawings. Table 5-1 outlines the general procedures to be followed at all waterbody crossings.



TABLE 5-1: GENERAL WATERBODY CROSSING PROCEDURES

	WATERBODY TYPE									
	MIN	OR INTERM		EDIATE	MA	JOR				
WATERBODY CROSSING ACTIVITIES	Non-State ¹ Designated Fisheries	State ² Designated Fisheries	Non-State ³ Designated Fisheries	State ² Designated Fisheries	Non-State ³ Designated Fisheries	State ² Designated Fisheries				
Flumed Crossing (Dry) Section 5.2.5.2, Figure 43		Х		Х						
Dam and Pump Crossing (Dry) Section 5.2.5.3, Figure 44		Х		Х						
Wet Crossing Section 5.2.5.4, Figure 45	Х		Х	Х	Х	Х				
Construction timing window during the year <i>Section 5.2.1</i>		Х		Х		Х				
Time to complete construction of crossing (not including blasting) ⁴	24 Hours		48 Hours							
Equipment bridge required ⁵		Х	Х	Х	Х	Х				

¹ Includes agricultural intermittent drainage ditches, intermittent streams, and perennial warmwater streams not considered significant by the state.

 2 Includes all perennial waterbodies that support coldwater fisheries and warmwater fisheries considered significant by the state.

³ Includes perennial warmwater fisheries streams not considered significant by the state.

⁴ If a flume is installed within the waterbody during mainline activities, it can be removed just prior to lowering in the pipeline. The 24-hour timeframe starts as soon as the flume is removed.

⁵ An equipment bridge may not be required for a waterbody being crossed by a horizontal directional drill.



5.2.5.1 General Crossing Procedures

- 1. Dewater trench in accordance with the procedures described in Section 3.6.6.
- 2. For minor waterbodies:
 - a. Place all spoil from the waterbody within the construction ROW at least 10 feet from the water's edge or in the extra work areas shown on the construction drawings. Use sediment barriers to prevent flow of spoil or heavily silt-laden water into the waterbody.
- 3. For intermediate waterbodies:
 - a. Less than 30 feet in width, place all spoil from the waterbody within the construction ROW at least 10 feet from the water's edge or in the extra work areas shown on the construction drawings. Use sediment barriers to prevent flow of spoil or heavily silt-laden water into the waterbody.
 - b. Greater than 30 feet in width, spoil may be temporarily sidecast into the waterbody provided that site specific approval is received from the appropriate permitting agency.
- 4. For major waterbodies:
 - a. Place all upland bank spoil from the waterbody within the construction ROW at least 10 feet from the water's edge or in the extra work areas shown on the construction drawings. Use sediment barriers to prevent flow of spoil or heavily silt laden water into the waterbody.
- 5. Restore and stabilize the banks and channel in accordance with Section 5.2.6.
- 6. Crossing of waterbodies when they are dry and not flowing (Figure 42) may proceed using standard upland construction techniques, provided that the EI verifies that water is unlikely to flow between initial disturbance and final stabilization of the feature. In the event of perceptible flow, Sabal Trail will comply with all applicable crossing procedure requirements for "waterbodies" as defined in Section 5.1 of this Plan.

5.2.5.2 <u>Flumed Crossing</u>

The flumed crossing method utilizes a flume pipe(s) to transport stream flow across the disturbed area and allows trenching to be done in drier conditions (Figure 43). The flume pipe(s) installed across the trench will be sized to accommodate anticipated stream flows. This method is utilized for perennial waterbodies (minor and intermediate) up to 30 feet wide that are state designated fisheries including coldwater fisheries and warmwater fisheries considered significant by the state. Flumes are generally not recommended for use on a watercourse with a broad unconfined channel, unstable banks, a permeable substrate, excessive stream flow, or where the installation and construction of the flume crossing will adversely affect the bed or banks of the stream.

- 1. Cross all minor waterbodies that are state-designated fisheries, as identified in the Permit Book, using a dry crossing technique (Figures 43 and 44).
- 2. All construction equipment must cross state-designated fisheries on an temporary equipment bridge as specified in Section 5.2.2.
- 3. The flumed crossing shall be installed as follows:



- a. Install flume pipe(s) after blasting and other rock breaking measures (if required), but before trenching;
- b. Properly align flume pipe(s) to prevent bank erosion and streambed scour;
- c. Use sand bags or equivalent dam diversion structure to provide a seal at either end of the flume to channel water flow (some modifications to the stream bottom may be required to achieve an effective seal);
- d. **Do not remove flume pipe** during trenching, pipe laying (thread pipe underneath the flume pipe(s)), or backfilling activities, or initial streambed restoration efforts unless authorized by agency permits; and
- e. Remove all flume pipes and dams that are not also part of the equipment bridge as soon as final cleanup of the stream bed and bank is complete.

5.2.5.3 Dam and Pump Crossing

The dam and pump method is presented as an alternative dry crossing procedure to the flumed crossing. The dam and pump crossing is accomplished by utilizing pumps to transport stream flow across the disturbed area (Figure 44). This method involves placing sandbags across the existing stream channel upstream from the proposed crossing to stop water flow and downstream from the crossing to isolate the work area. Pumps are used to pump the water across the disturbed area and back into the stream further downstream.

This method is intended for use at perennial waterbodies (minor and intermediate) up to 30 feet wide (at the water's edge at the time of construction) that are state- designated as either coldwater or significant coolwater or warmwater fisheries, or federally designated as critical habitat. The dam and pump procedure allows for more space and flexibility during trenching and pipe installation, which shortens the duration of time spent at the waterbody.

- 1. The dam and pump method may be used for crossings of waterbodies where pumps can adequately transfer stream flow volumes around the work area, and where there are no concerns about sensitive species passage.
- 2. Implementation of the dam and pump crossing method will meet the following performance criteria:
 - a. Use sufficient pumps, including onsite backup pumps, to maintain downstream flows;
 - b. Construct dams with materials that prevent sediment and other pollutants from entering the waterbody (e.g., sandbags or clean gravel with plastic liner);
 - c. Screen pump intakes to minimize entrainment of fish;
 - d. Prevent streambed scour at pump discharge; and
 - e. Continuously monitor the dam and pumps to ensure proper operation throughout the waterbody crossing.
- 3. The dam and pump crossing shall be installed as follows:



- a. Install and properly seal sandbags at the upstream and downstream location of the crossing;
- b. Create an in-stream sump using sandbags if a natural sump is unavailable for the intake hose;
- c. Initiate pumping of the stream around the work area prior to excavating the trench;
- d. Screen all intake hoses to prevent the entrainment of fish and other aquatic life;
- e. Direct all discharges from the pumps through energy dissipaters to minimize scour and siltation;
- f. Monitor pumps at all times until construction of the crossing is completed; and
- g. Following construction, remove the equipment crossing and sandbag dams.

5.2.5.4 <u>Wet Crossing</u>

This construction technique is typically used to cross waterbodies that are non-state-designated as well as intermediate and major waterbodies with substantial flows that cannot be effectively culverted or pumped around the construction zone using the dry crossing techniques (Figure 45). Non-state designated waterbodies include perennial warmwater streams not considered significant by the state, intermittent drainage ditches, and intermittent streams.

The wet-ditch crossing shall be installed as follows:

- 1. For minor waterbodies:
 - a. Equipment bridges are not required at minor waterbodies that do not have a state-designated fisheries classification or protected status (e.g., agricultural or intermittent drainage ditches) minor waterbodies. However, if an equipment bridge is used, it must be constructed in accordance with Section 5.2.2;
 - b. Limit use of equipment operating in the waterbody to that needed to construct the crossing;
 - c. Complete instream trenching and backfilling in the waterbody (not including blasting and other rock breaking measures) within 24 continuous hours; and
 - d. If a flume is installed within the waterbody during mainline activities, it can be removed just prior to lowering in the pipeline. The 24-hour timeframe starts as soon as the flume is removed.
- 2. For intermediate waterbodies:
 - a. Limit use of equipment operating in the waterbody to that needed to construct the crossing. All other construction equipment must cross on an equipment bridge as specified in Section 5.2.2; and
 - b. Complete instream trenching and backfill work (not including blasting and other rock breaking measures) within 48 continuous hours, unless site-specific conditions make completion within 48 hours infeasible.
- 3. For major waterbodies:
 - a. Sabal Trail will develop site-specific crossing plans to be submitted for approval by the FERC and the appropriate permitting agency; and



b. Construct the crossing in accordance with the measures contained in this Plan to the maximum extent practical.

5.2.5.5 Horizontal Directional Drill

For each waterbody or wetland that would be crossed using the horizontal directional drill ("HDD") method (Figure 46), prepare a plan that includes:

- 1. Site-specific construction diagrams that show the location of mud pits, pipe assembly areas, and all areas to be disturbed or cleared for construction;
- 2. Justification that disturbed areas are limited to the minimum needed to construct the crossing;
- 3. Identification of any aboveground disturbance or clearing between the HDD entry and exit workspaces during construction;
- 4. A description of how an inadvertent release of drilling mud would be contained and cleaned up; and
- 5. A contingency plan for crossing the waterbody or wetland in the event the HDD is unsuccessful and how the abandoned drill hole would be sealed, if necessary.

5.2.6 Restoration

- 1. Return all waterbody banks to preconstruction contours or to stable angle of repose as approved by the EIs.
- 2. Install erosion control fabric or a functional equivalent on waterbody banks at the time of final bank recontouring. Do not use synthetic monofilament mesh/netted erosion control materials in areas designated as sensitive wildlife habitat unless the product is specifically designed to minimize harm to wildlife. Anchor erosion control fabric with staples or other appropriate devices.
- 3. Use clean gravel or native cobbles for the upper 12 inches of trench backfill in all waterbodies identified in the Permit Book as coldwater fisheries. (Note: there are no coldwater fisheries on the Project.)
- 4. For wet crossings, stabilize waterbody banks and install temporary sediment barriers within 24 hours of completing the crossing. For dry crossings, complete bank stabilization before returning flow to the waterbody channel.
- 5. Limit the placement of riprap to the slopes along the disturbed waterbody crossing.
- 6. Install erosion control fabric along waterbodies with low flow conditions (Figure 28).
- 7. Revegetate disturbed riparian areas with native species of grasses and legumes (in accordance with the recommended Upland Seed Mix in Appendix B), and woody species similar in density to adjacent undisturbed lands. In the event that final cleanup is deferred more than 20 days after the trench is backfilled, temporary slope breakers, sediment barriers, and mulch will be maintained until conditions allow completion of cleanup.
- 8. Remove all temporary sediment barriers when replaced by permanent erosion controls or when restoration of adjacent upland areas is successful as specified in Section 8.1.



9. Install a permanent interceptor dike and a trench plug at the base of slopes near each waterbody crossed. Locate the trench plug immediately upslope of the interceptor dike. Permanent interceptor dikes may not be installed in agricultural areas.



6. WETLAND CROSSINGS

6.1 Definition

The term "**Wetland**" as used in this Plan includes any area that satisfies the requirements of the current Federal and FDEP methodology for identifying and delineating wetlands. Wetland areas have been delineated prior to construction and are identified on the construction drawings. The wetland crossing procedures described in this Plan (Figure 47) comply with the Section 404 Nationwide Permit Program terms and conditions (33 CFR Part 330). The requirements outlined below do not apply to wetlands in cultivated or rotated cropland. Standard upland protective measures including workspace and topsoiling requirements, will apply to these agricultural wetlands.

6.2 General Procedures

6.2.1 Clearing and Grading

- 1. Limit construction activity and ground disturbance in wetland areas to a construction ROW width of 75 feet or as shown on the construction drawings. With written approval from the FERC and FDEP for site-specific conditions, construction ROW width within the boundaries of federally and FDEP delineated wetlands may be expanded beyond 75 feet.
- 2. Wetland boundaries and buffers will be clearly marked in the field with signs and /or highly visible flagging until construction-related ground disturbing activities are complete.
- 3. Restrict extra work areas (such as staging areas and additional spoil storage areas) to those shown only on the construction drawings. All extra work areas must be located at least 50 feet away from wetland boundaries, except where the adjacent upland consists of cultivated or rotated cropland or other disturbed land. If site-specific conditions do not permit a 50-foot setback, Sabal Trail can receive written approval from the FERC and FDEP to locate these extra work areas closer than 50 feet from the wetland.
- 4. Aboveground facilities will not be located in any wetland, except as permitted or where the location of such facilities outside of wetlands would prohibit compliance with USDOT regulations.
- 5. If standing water or saturated soils are present, or if construction equipment causes ruts or mixing of the topsoil and subsoil in wetlands, use low-ground-weight construction equipment or operate normal equipment on timber riprap, prefabricated equipment mats or terra mats on the working side of the ROW during clearing operations (Figure 48). Do not use more than two layers of timber riprap to stabilize the ROW.
- 6. Cut vegetation just above ground level and grind stumps to ground level, leaving existing root systems in place. Immediately remove all cut trees and branches from the wetland and stockpile in an upland area on ROW for disposal. Woody debris can be burned in wetlands, if approved by the USACE and FDEP, ensuring that all remaining woody debris is removed for disposal.
- 7. Limit pulling of tree stumps and grading activities to directly over the trenchline. Do not grade or remove stumps or root systems from the rest of the ROW in wetlands unless the Chief Inspector and EIs determine that safety-related construction constraints require removal of tree stumps from under the working side of the ROW.



- 8. Do not cut trees outside of the construction ROW to obtain timber for riprap or equipment mats.
- 9. Cleared materials (slash, logs, brush, wood chips) will not be permanently placed within wetland areas.

6.2.2 Temporary Erosion and Sediment Control

- 1. Install sediment barriers prior to initial ground disturbance, to the greatest extent practical, at the following locations:
 - a. Within the ROW at the edge of the boundary between wetland and upland;
 - b. Across the entire ROW immediately upslope of the wetland boundary to contain spoil within the ROW and prevent sediment flow into the wetland;
 - c. Along the edge of the ROW, where the ROW slopes toward the wetland, to protect adjacent, off ROW wetland; and
 - d. Along the edge of the ROW as necessary to contain spoil and sediment within the ROW through wetlands.
- 2. Maintain all sediment barriers throughout construction and reinstall as necessary (such as after backfilling of the trench) until replaced by permanent erosion controls or restoration of adjacent upland areas is complete in accordance with Section 8.1.

6.2.3 Crossing Procedure

- 1. Minimize the length of time that topsoil is segregated and the trench is open.
- 2. Do not use rock, soil imported from outside the wetland, tree stumps, or brush riprap to stabilize the ROW.
- 3. Perform topsoil segregation (Figure 49 and 50) in accordance with Section 3.6.3.1 and trench dewatering in accordance with Section 3.6.6.
- 4. Assemble the pipe in wetlands that can be matted and support the stringing and welding operations.
- 5. Use "push pull" or "float" (Figure 51) techniques to place the pipe in the trench where water and other site conditions allow.
- 6. Install trench plugs at wetland boundaries and/or seal the trench bottom as necessary to maintain the original wetland hydrology at locations where the pipeline trench may drain a wetland.
- 7. Restore pre-construction wetland contours to maintain the original wetland hydrology.
- 8. Install a permanent interceptor dike and a trench plug at the base of slopes near the boundary between the wetland and adjacent upland areas. In addition, install sediment barriers as outlined in Section 3.6.2. Permanent interceptor dikes shall not be installed in agricultural areas.
- 9. Restore segregated topsoil to its original position after backfilling is complete. When required, additional fill material imported from off the ROW must be approved by the EIs. The original wetland contours and flow regimes will be restored to the extent feasible.



6.2.4 Cleanup and Restoration

- 1. Temporarily revegetate the ROW with annual ryegrass at 40 lbs/acre PLS or with the recommended Wetland Seed Mix in Appendix B, unless standing water is present.
- 2. Do not use mulch, lime or fertilizer in wetland areas unless required in writing by the appropriate federal or state agency.
- 3. Mulch the disturbed ROW only when required by the appropriate land management or state agency, as identified in the Permit Book.
- 4. In the event that final cleanup is deferred more than 20 days after the trench is backfilled, temporary slope breakers, sediment barriers, and mulch will be maintained until conditions allow completion of cleanup..
- 5. Remove all timber riprap and prefabricated equipment mats upon completion of construction.
- 6. Develop specific procedures in coordination with the appropriate federal or state agencies, where necessary, to prevent the invasion or spread of invasive species and noxious weeds.
- 7. Ensure that all disturbed areas permanently revegetate in accordance with Section 8.1.
- 8. Remove temporary sediment barriers located at the boundary between wetland and adjacent upland areas after upland revegetation and stabilization of adjacent upland areas are successful as specified in Section 8.1.



7. SPILL PREVENTION CONTROL

The Contractor will adhere to Sabal Trail's SPCC Plan at all times.

- 1. Do not store hazardous materials, chemicals, fuels, or lubricating oils within 100 feet of any wetland, waterbody or within any designated municipal watershed area where feasible. If the 100-foot setback cannot be met, this activity can be performed within the 100-foot setback, with EI approval, if done in accordance with the SPCC Plan.
- 2. Refuel all construction equipment at least 100 feet from any wetland or waterbody, where feasible. If the 100-foot setback cannot be met, this activity can be performed within the 100-foot setback, or in the wetlands when the requested deviation has been approved by the FERC, and if done in accordance with the SPCC Plan.
- 3. Do not perform fondu or concrete coating activities within 100 feet of any wetland or waterbody, unless the location is an existing industrial site designated for such use. If the 100-foot setback cannot be met, these activities can be performed within the 100-foot setback, with EI approval, if done in accordance with the SPCC Plan. These activities can occur closer only if the EI determines that there is no reasonable alternative, and Sabal Trial and its contractors have taken appropriate steps (including secondary containment structures) to prevent spills and provide for prompt cleanup in the event of a spill;
- 4. Pumps operating within 100 feet of a waterbody or wetland boundary utilize appropriate secondary containment systems to prevent spills; and
- 5. Bulk storage of hazardous materials, including chemicals, fuels, and lubricating oils have appropriate secondary containment systems to prevent spills.



8. POST CONSTRUCTION ACTIVITIES

8.1 **Post-Construction Monitoring**

Sabal Trail will meet the monitoring requirements set forth in this section. Sabal Trail personnel will perform the following:

- 1. Establish and implement a program to monitor the success of restoration upon completion of construction and restoration activities;
- 2. Conduct follow-up inspections of all disturbed areas, as necessary to determine the success of revegetation in accordance with applicable state requirements and address landowner concerns. At a minimum, conduct inspections after the first and second growing seasons;
- 3. Revegetation in non-agricultural areas will be considered successful if the vegetative cover is sufficient to prevent the erosion of soils on the disturbed ROW and density and cover are similar to that in adjacent undisturbed area. Sufficient coverage in upland areas is defined per State as:

<u>Alabama</u>

See the Alabama Manual for Erosion and Sediment Control

http://swcc.alabama.gov/pages/erosion_handbook.aspx

<u>Georgia</u>

When 70 percent of the surface area is covered in a uniform, vegetative cover (permanent or temporary) or anchored mulch of the appropriate thickness with 90% coverage. "Final stabilization" means that all soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures and areas located outside the waste disposal limits of a landfill cell that has been certified by EPD for waste disposal, 100 percent of the soil surface is uniformly covered in permanent vegetation with a density of 70 percent or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in planned landscaped areas), or equivalent permanent stabilization measures

(http://gaswcc.georgia.gov/manual-erosion-and-sediment-control-

georgia?utm_source=Manual+for+Erosion+and+Sediment+Control+in+Georgia+Update&utm_c ampaign=1c54496a5e-

TAC_September_10_Meeting8_26_2014&utm_medium=email&utm_term=0_d2747b46ff-1c54496a5e-190693509).

<u>Florida</u>

See Chapter 7 of the Florida Manual for Erosion and Sediment Control (http://www.dot.state.fl.us/rddesign/Drainage/files/Erosion-Sediment-Control.pdf)

4. Restoration will be considered successful if the ROW surface condition is similar to adjacent undisturbed lands, construction debris is removed (unless otherwise approved by the land



owner or land managing agency), revegetation is successful, and proper drainage has been restored;

- 5. Monitor and correct problems with drainage and irrigation systems resulting from pipeline construction in active agricultural areas until restoration is successful;
- 6. Make efforts to control unauthorized off-road vehicle use, in cooperation with the landowner, throughout the life of the project. Maintain signs, gates, and permanent access roads as necessary;
- 7. Monitor and record the success of wetland revegetation annually until wetland revegetation is successful. Wetland revegetation will be considered successful if all of the following criteria are satisfied: the affected wetland satisfies the current federal definition for a wetland (i.e., soils, hydrology, and vegetation); Vegetation is at least 80 percent of either the cover documented for the wetland prior to construction, or at least 80 percent of the cover in adjacent wetland areas that were not disturbed by construction; if natural rather than active revegetation was used, the plant species composition is consistent with early successional wetland plant communities in the affected ecoregion; and invasive species and noxious weeds are absent, unless they are abundant in adjacent areas that were not disturbed by construction.
- 8. For any wetland where vegetation is not successful at the end of three years after construction, Sabal Trail will develop and implement (in consultation with a professional wetland ecologist) a plan to actively revegetate the wetland with native wetland herbaceous and woody plant species; and
- 9. Inspect all temporary remaining erosion and sedimentation controls during routine patrols to ensure proper functioning. Any deficiencies found will be reported and corrected as needed. Once the area has revegetated and stabilized, the erosion controls will be removed.

8.2 **Post-Construction Maintenance**

Sabal Trail will meet the maintenance requirements set forth in this section. The following requirements restrict the amount of routine vegetation mowing or clearing that can occur on new pipeline facilities. Where the newly established pipeline ROW is located on other existing ROWs not affiliated with Sabal Trail, the easement holder or owner will continue to maintain their ROWs using procedures specified in their vegetative management programs.

8.2.1 Uplands

Routine maintenance of the ROW is required to allow continued access for routine pipeline patrols, maintaining access in the event of emergency repairs, and visibility during aerial patrols. In upland areas, maintenance of the ROW will involve clearing the entire ROW of woody vegetation.

- 1. Routine vegetation mowing or clearing over the full width of the permanent right-of-way in uplands will be conducted no more frequently than <u>once every three years</u>. However, to facilitate periodic corrosion and leak surveys, a 10-foot wide corridor centered on the pipeline may be cleared at a frequency necessary to maintain the 10-foot wide corridor in an herbaceous state.
- 2. In no case shall routine vegetation mowing or clearing occur during the migratory bird nesting season between April 15 and August 1 of any year unless specifically approved in writing by the responsible land management agency or the U.S. Fish and Wildlife Service.



8.2.2 Waterbodies and Wetlands

- 1. Routine vegetation mowing or clearing practices on the construction ROW adjacent to waterbodies will consist of maintaining a riparian strip that measures 25 feet back from the mean high water mark. This riparian area will be allowed to permanently revegetate with native plant species across the entire ROW.
- 2. Routine vegetation mowing or clearing over the full width of the permanent ROW in wetlands is prohibited.
- 3. To facilitate periodic corrosion/leak surveys at wetlands and waterbodies, a corridor centered on the pipeline and up to 10 feet wide may be cleared at a frequency necessary to maintain the 10-foot corridor in an herbaceous state. In addition, trees within 15 feet of the pipeline with roots that could compromise the integrity of the pipeline coating may be selectively cut and removed from the permanent ROW. No routine vegetation mowing or clearing in wetlands that are between HDD entry and exit points can be conducted.
- 4. Herbicides or pesticides will not be used in or within 100 feet of a wetland or waterbody, except as specified by the appropriate federal or state agency.
- 5. Time of year restrictions (April 15 August 1 of any year) apply to routine mowing and clearing of wetland areas.

8.3 Reporting

Sabal Trail will maintain records that identify by milepost:

- 1. Method of application, application rate, and type of fertilizer, pH modifying agent, seed, and mulch used;
- 2. Acreage treated;
- 3. Dates of backfilling and seeding;
- 4. Names of landowners requesting special seeding treatment and a description of the follow-up actions;
- 5. Location of any subsurface drainage repairs or improvements made during restoration; and
- 6. Any problem areas and how they were addressed.

Sabal Trail will file quarterly activity reports documenting the results of follow-up inspections and any problem areas, including those identified by the landowner, and corrective actions taken for <u>at least two years</u> following construction.

A wetland revegetation monitoring report identifying the status of the wetland revegetation efforts will be filed within three years after construction. For any wetland where revegetation is not successful at the end of three years after construction, revegetation efforts will continue and reports documenting progress in these wetlands will be filed annually until wetland revegetation is successful.



APPENDIX A

FIGURES





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REVISION DESCRIPTION

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5. FOR ADDITIONAL DETAILS IN REGARDS TO CO-LOCATED UTILITIES REFER TO APPLICABLE R.O.W. ARRANGEMENT.

								Sabal Trail
						DWN. BY: NC	4-23-14	SABAL TRAIL TRANSMISSION
						снк. ЈС	5-28-14	UPLAND CONSTRUCTION
						PROJ. ENGR.		FULL WIDTH TOPSOIL
						PROJ. MGR.		SEGREGATION (FL)
0	ISSUED FOR PERMITTING	NC	11/20/14	JW	JC	CLIENT APP.		FIGURE #5
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SIDEBOOM W/ COUNTERWEIGHT 20' EXTENDED RIXIXIXIXI 6 23 20 ñ 2' NOTE 1L PASSING WORKING 5' 2 LANE LANE TRENCH SPOIL € PROPOSED 36" PIPELINE 65' 35' WORKING SIDE SPOIL SIDE 100' CONSTRUCTION CORRIDOR

40'

TEMPORARY

CONSTRUCTION WORKSPACE (TWS)

TYPICAL CONSTRUCTION CORRIDOR N.T.S.

25'

PERMANENT

R.O.W.

25'

PERMANENT

R.O.W.

<u>15'</u> ATWS

16'

3'

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6"

TOP SOIL -

NATURAL

GROUND

10' TWS

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Plotted
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NOTES: 1. UP TO 12" OF TOPSOIL TO BE SEPARATED FROM EITHER THE FULL WORK AREA OR FROM THE TRENCH AND SUBSOIL STORAGE AREA (DITCH PLUS SPOIL SIDE 🛏 METHOD) IN CULTIVATED OR ROTATED CROPLANDS, MANAGED PASTURES, RESIDENTIAL AREAS, HAYFIELDS, AND OTHER AREAS AT THE LANDOWNER'S OR LAND

NATURAL-

GROUND

- 2. MINIMUM TRENCH DEPTH AFTER TOPSOIL IS REMOVED WILL BE 7'-0".
- 3. THIS CONSTRUCTION METHOD APPLIES TO LOCATIONS IN FLORIDA WHERE THE APPLICABLE R.O.W. ARRANGEMENT CALLS FOR 35'/15' PERMANENT R.O.W. AND TOPSOIL SEPARATION IS NEEDED.
- 4. THIS CONSTRUCTION METHOD APPLIES TO FORWARD & REVERSE PIPELINE LAY.
- 5. FOR ADDITIONAL DETAILS IN REGARDS TO CO-LOCATED UTILITIES REFER TO APPLICABLE R.O.W. ARRANGEMENT.

								Sabal Trail		
								TRANSMISSIONS		
						DWN. BY: NC	4-23-14	SABAL TRAIL TRANSMI	SSION	
						^{СНК.} ЈС	5-28-14	UPLAND CONSTRUC	TION	
						PROJ. ENGR.	· ·	FULL WIDTH TOPS	JIL	
						PROJ. MGR.		SEGREGATION (F	L)	
									,	
0	ISSUED FOR PERMITTING	NC	11/20/14	JW	JC	CLIENT APP.		FIGURE #6		
-			,==,					DWG. NO.	SHT. NO. RE	EV.
NO.	REVISION DESCRIPTION	BY	DATE	CHK'D	APP'D	^{SCALE:} AS NC	TED	1657-PL-DG-28206	1 OF 1	0

50'

TEMPORARY

CONSTRUCTION WORKSPACE (TWS)

XXXXXXXX

6

23'

PASSING

LANE

SIDEBOOM W/ COUNTERWEIGHT

EXTENDED

20

WORKING

LANE

MANAGING AGENCY'S REQUEST.



15'

ATWS

16'

3'

စ

6"-

TOP SOIL-



4'

CONSTRUCTION CORRIDOR

5'



15'

PERMANENT

R.O.W.

'n

35'

PERMANENT

R.O.W.

NOTE

2

35'

20'

2'

TRENCH

SPOIL





NOTES:





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NOTES:

- 1. CONSTRUCTION ENTRANCES AS ILLUSTRATED ARE TO BE INSTALLED ADJACENT TO EXISTING PAVED ROADS AT LOCATIONS IDENTIFIED ON THE CONSTRUCTION DRAWINGS OR AS DIRECTED BY THE COMPANY'S REPRESENTATIVE.
- 2. STABILIZED ENTRANCE SHALL BE INSTALLED WHERE EQUIPMENT ENTERS OR EXITS CONSTRUCTION SITES ONTO A PAVED ROADWAY OR OTHER IMPROVED SURFACE.
- 3. LOCATE ALL ROADWAY CROSSINGS AND ENTRANCES TO ENSURE SAFE AND ACCESSIBLE CONDITIONS THROUGHOUT THE CONSTRUCTION PHASE.
- 4. THE ENTRANCE SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION IN A CONDITION WHICH WILL MINIMIZE TRACKING OF SEDIMENT ONTO A PUBLIC ROADWAY.
- 5. SHOULD THE ROCK PAD BECOME INEFFECTIVE FOR REDUCING THE BUILDUP OF MUD AND DIRT AND MINIMIZE TRACKING ONTO THE PAVED ROAD. THE CONTRACTOR SHALL WASH THE EXISTING ROCKFILL SURFACE OR ADD A ROCK FILL LAYER TO THE ACCESS PAD.
- 6. ALL SEDIMENT TRACKED ONTO PAVEMENT SHALL BE REMOVED BY SWEEPING OR SCRAPING.
- 7. TOPSOIL SHALL BE REMOVED TO A MINIMUM DEPTH OF 3 INCHES PRIOR TO PLACEMENT OF GEOTEXTILE FABRIC AND STONE.
- 8. WHERE DRAINAGE DITCH EXISTS, CONTRACTOR SHALL PROVIDE AND INSTALL A FLUME PIPE IN ORDER TO PREVENT IMPEDIMENT OF WATER FLOW.
- 9. THE CONSTRUCTION ENTRANCE SHALL BE REMOVED AND THE AREA RESTORED AS PART OF FINAL CLEANUP. REMOVAL IS NOT CONTINGENT UPON ESTABLISHMENT OF PERMANENT VEGETATION.



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CHEC	CHECKED BY: J.W. DATE: (02/18/14	SABAL TRAIL TRANSMISSION							
SCAL	SCALE: NONE W.O.:				PROPOSED 36" & 24" PIPELINE							
					CONSTRUCTION ENTRANCE, ROCK ACCESS PAD INSTALLATION AND MAINTENANCE							
1	ISSUED	FOR PE	RMITTING	02/27/15	FIGURE #15							
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- COMPLETION OF DEWATERING OPERATIONS. UNDER NO CIRCUMSTANCES SHALL USED FILTER BAGS BE LEFT IN PLACE FOR A PERIOD OF TIME GREATER THAN 48 HOURS AFTER DEWATERING DISCHARGE OPERATIONS ARE COMPLETE.
- 5. SEDIMENT FROM BAG SHALL BE SPREAD IN AN UPLAND AREA WITHIN THE CONSTRUCTION CORRIDOR AND THE AREA SHALL BE STABILIZED AND REVEGETATED.
- 6. TO ATTACH HOSE, CUT OPEN CORNER OF FILTER BAG, GATHER UP MATERIAL AND CLAMP TO A SHORT SECTION OF STEEL PIPE. CLAMP HOSE TO OTHER END OF PIPE. BOTH CONNECTIONS SHALL BE WATERTIGHT.
- 7. CONTRACTOR SHALL ONLY INSTALL ONE DEWATERING HOSE PER FILTER BAG.

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SCAL	SCALE: NONE W.O.:			1						
				1	FILTER BAG FOR DEWATERING					
					FIGURE #21					
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TABLE 1								
SLOPE (%)	SPACING (FEET)							
5 - 15	300							
15 - 30	200							
> 30	100							

- 1. TRENCH PLUGS SHALL BE INSTALLED:
 - ON SLOPES ALONG THE TRENCH LINE WHERE THE NATURAL DRAINAGE PATTERN, PROFILE, AND TYPE OF BACKFILL MATERIAL MAY RESULT IN LOSS OF BACKFILL MATERIAL OR ALTERATION OF THE NATURAL PATTERN; • AT THE BASE OF SLOPES ADJACENT TO
 - WATERBODIES AND WETLANDS; • WHERE NEEDED TO AVOID DRAINING A
 - WETLAND:
 - ON UPLAND SLOPES, AT THE SAME SPACING AS SLOPE BREAKERS AND UP SLOPE OF SLOPE BREAKERS;
 - •IN CULTIVATED LAND AND RESIDENTIAL ARE WHERE PERMANENT SLOPE BREAKERS ARE NOT TYPICALLY INSTALLED, AT THE SPACING SHOWN IN TABLE 1.

- 2. TRENCH PLUGS SHALL BE INSTALLED PER TABLE 1 OR AS DIRECTED BY COMPANY'S REPRESENTATIVE.
 - SACK PLUGS SHALL UTILIZE OPEN WEAVE HEMP OR JUTE SACKS FILLED TO A MINIMUM OF 55 LBS. OF SUBSOIL, SAND OR A MIXTURE OF 1 PART CEMENT TO 6 PARTS SAND OR SUBSOIL AS DETERMINED BY COMPANY'S INSPECTOR.
 - POLYURETHANE FOAM PLUGS MAY BE USED IN LIEU OF SACK PLUGS, WHEN APPROVED BY COMPANY'S REPRESENTATIVE.
- 3. TRENCH PLUG AND CONFIGURATION MAY BE CHANGED AS DIRECTED BY COMPANY. DEPTH OF DITCH MAY VARY WITH SITE CONDITIONS.

REAS RE ING	5					Sabal'T	rail	812	
	BY:	SC .I W	DATE:	02/17/14		SABAL TRAIL TR	ANSM	/ISSION	
SCALE:	<u>N</u>	ONE	W.O.:	02/10/14		PROPOSED 36" &	24" F	PIPELINE	
						PERMANENT TRE	ENCH	I PLUGS	
						FIGURE	#22		
0 IS	ssued f	or Perm	ITTING	11/20/14	DRAWING NUMBER:	1057 0 00 001	10	SHEET NO.	REV.
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INSTALLATION REQUIREMENTS:

- 1. RIPRAP CHANNELS CAN BE CONSTRUCTED WITH GRASS-LINED SLOPES WHERE SITE CONDITIONS WARRANT.
- 2. STABILIZE CHANNEL INLET POINTS AND INSTALL OUTLET PROTECTION (AS NEEDED) DURING CHANNEL INSTALLATION.
- 3. INSTALL ENERGY DISSIPATING DEVICE (AS NEEDED) TO PREVENT SCOUR TO THE RECEIVING OUTLET. 4. REMOVE ALL TREES, BRUSH, AND OTHER OBJECTIONABLE MATERIAL FROM THE CHANNEL.
- 5. INSTALL FILTER FABRIC OR GRAVEL LAYER TO PREVENT PIPING (AS REQUIRED)

MAINTENANCE REQUIREMENTS:

- 1. INSPECT CHANNEL DURING AND FOLLOWING CONSTRUCTION AND MAKE REPAIRS AS NEEDED. 2. KEEP THE CHANNEL FREE OF DEBRIS AND OBSTRUCTIONS.



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SCAL	E: NONE	W.O.:			PROPOSED 36" & 24" F	PIPELINE		
					ROCK LINED DRAINAG	E SWALE		
				INSTALLATION AND MAINTENANCE				
					FIGURE #26			
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- 1. EROSION CONTROL MATTING (BLANKETS) SHALL BE USED AT LOCATIONS IDENTIFIED IN THE PLAN AND/OR AS DIRECTED BY THE ENVIRONMENTAL INSPECTOR.
- 2. EROSION CONTROL MATTING SHALL MEET THE REQUIREMENTS SPECIFIED IN THE PLAN AND/OR AS DIRECTED BY THE ENVIRONMENTAL INSPECTOR.
- 3. STAPLES SHALL BE MADE OF 11 GAUGE WIRE, U-SHAPED WITH 6" LEGS AND A 1" CROWN. STAPLES SHALL BE DRIVEN INTO THE GROUND FOR THE FULL LENGTH OF THE STAPLE LEGS.
- 4. MATTING SHALL BE INSTALLED ACCORDING TO MANUFACTURER SPECIFICATIONS OR AS STATED BELOW:
 - EXTEND TOP OF BLANKET 3 FEET PAST THE UPPER EDGE OF THE SLOPE.
 - ANCHOR ("KEY") THE UPPER EDGE OF THE BLANKET INTO THE SLOPE USING A 6" DEEP TRENCH AND ROLL THE BLANKET DOWN THE HILL. DOUBLE STAPLE EVERY 12" BEFORE BACKFILLING AND COMPACTING TRENCH.
 - AVOID STRETCHING EROSION CONTROL MATTING (LOOSELY) DURING INSTALLATION.
 - BRING MAT ROLL BACK OVER THE TOP OF THE TRENCH AND CONTINUE TO ROLL DOWN SLOPE. STAPLE EVERY 12" WHERE MAT EXITS THE TRENCH AT THE TOP OF THE SLOPE.
 - WHEN BLANKETS ARE SPLICED DOWN-SLOPE TO ADJOINING MATS (SLOPE OR STREAM BANK MATS), THE UPPER BLANKET SHALL BE PLACED OVER THE LOWER MAT (SHINGLE STYLE) WITH APPROXIMATELY 6" OF OVERLAP. STAPLE THROUGH THE OVERLAPPED AREA EVERY 12".
 - OVERLAP ADJACENT BLANKETS 6". STAPLE EDGES OF BLANKETS AND CENTER EVERY 36".
- 5. IN LIVESTOCK AREAS WHERE EROSION CONTROL MATTING IS APPLIED TO THE SLOPES, FENCING WILL BE USED IF NECESSARY TO EXCLUDE LIVESTOCK, WITH PERMISSION OF THE LANDOWNER.
- 6. MONITOR WASHOUTS, STAPLE INTEGRITY OR MAT MOVEMENT. REPLACE OR REPAIR AS NECESSARY.



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5. USED IF NECESSARY TO EXCLUDE LIVESTOCK, WITH PERMISSION OF THE LANDOWNER.

6.	REPLACE OR REPAIR AS NECESSARY.							
7.	INSTALLATION MAY BE USED AT THE DIS ENVIRONMENTAL INSPECTOR AT SEVERED BUT MAY ONLY BE INSTALLED TO A MA	SCRETION OF THE LY SLOPING ROAD BANKS, AXIMUM OF ONE				Sabal Trail TRANSMISSION		
	BLANKET WIDTH.	SABAL TRAIL TRANSMISSION PROPOSED 36" & 24" PIPELINE						
		EROSION CONTROL MATTING OF STREAM BANKS AND SEVERELY SLOPING ROAD BANKS FIGURE #28						
		0 REV.	ISSUED FOR PERM DESCRIPT	ITTING ION	11/20/14 DATE	DRAWING NUMBER: 1657-PL-DG-28121 1 OF 1 0		

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1. TILE REPAIR SHALL MAINTAIN ORIGINAL ALIGNMENT AND GRADIENT WHEN ANGLE "A" BETWEEN PIPELINE AND ORIGINAL TILE, IS MORE THEN 20° UNLESS OTHERWISE DIRECTED BY COMPANY REPRESENTATIVE. 2. WHEN ANGLE "A" IS LESS THAN 20°. UNLESS OTHERWISE DIRECTED BY COMPANY, ANGLE "B" SHALL BE 45° FOR USUAL WIDTHS OF TRENCH FOR EXTRA WIDTHS IT MAY BE GREATER AS DIRECTED BY COMPANY REPRESENTATIVE.

3. DRAINAGE TILE SHALL BE REPLACED SO THAT ITS FORMER GRADIENT AND ALIGNMENT ARE RESTORED.

4. DIAMETER OF RIGID PIPE SHALL BE ADEQUATE SIZE TO ALLOW FOR THE INSTALLATION OF THE TILE FOR THE FULL LENGTH OF RIGID PIPE.

5. OTHER METHODS OF SUPPORTING DRAIN TILE MAY BE USED IF THE ALTERNATE PROPOSED IS EQUIVALENT IN STRENGTH TO THE CHANNEL/PIPE SECTIONS SHOWN AND IF APPROVED BY THE COMPANY REPRESENTATIVE IN ADVANCE. SITE SPECIFIC ALTERNATE SUPPORT SYSTEM TO BE DEVELOPED BY COMPANY REPRESENTATIVE AND FURNISHED TO CONTRACTOR FOR SPANS IN EXCESS OF 20 FT., TILE GREATER THAN 10" IN DIAMETER, AND FOR "HEADER" SYSTEMS.

6. 3'-0" MIN. LENGTH OF CHANNEL OR RIGID PIPE SUPPORTED BY UNDISTURBED SOIL IF CROSSING IS NOT AT RIGHT ANGLES TO GAS PIPELINE, EQUIVALENT LENGTH PERPENDICULAR TO TRENCH.

7. WHEN SPAN EXCEEDS 6 FEET, INSTALL SAND FILLED SACKS TO BOTTOM OF CHANNEL OR RIGID PIPE TO PROVIDE CONTINUOUS FIRM SUPPORT.

8. A MINIMUM CLEARANCE OF 12" MUST BE MAINTAINED FROM ANY UNDERGROUND STRUCTURE NOT ASSOCIATED WITH THE PIPELINE. THE RECOMMENDED CLEARANCE IS 24" BETWEEN ANY UTILITY AND PROPOSED PIPELINE.

9. ALL MATERIAL TO BE FURNISHED BY CONTRACTOR.

10. PRIOR TO REPAIRING TILE, CONTRACTOR SHALL PROBE INTO THE EXISTING TILE TO THE FULL WIDTH OF THE RIGHT OF WAY TO DETERMINE IF ADDITIONAL DAMAGE HAS OCCURRED. ALL DAMAGED/DISTURBED TILE SHALL BE REPAIRED AS NEAR AS PRACTICAL TO ITS ORIGINAL CONDITION AS SOON AS PRACTICAL.

11. "NIGHT CAP" OPEN ENDS OF PIPE IF REPAIRS ARE NOT COMPLETED BY END OF WORK DAY.

12. THE ENDS OF THE EXISTING TILE SHALL NOT BE PLUGGED AND CONTINUOUS FLOW SHALL BE MAINTAINED IN THE TILE SYSTEM DURING THE CONSTRUCTION ACTIVITY UNLESS OTHERWISE AUTHORIZED.

SabalTrail
TRANSMISSIONsm

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CHEC	KED BY: J.W.	DATE:	04/17/14		SABAL TRAIL TRANS	MISSION	
SCAL	E: NONE	W.O.:			PROPOSED 36" & 24" F		
					TYPICAL DRAIN 1	TILE	
					FIGURE #29		
0	ISSUED FOR PERM	MITTING	11/20/14	DRAWING		SHEET NO.	REV.
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CROSS SECTION OF FOREIGN PIPELINE R.O.W.

NOTES:

- 1. PROPOSED PIPELINE MAY CROSS ABOVE THE FOREIGN PIPELINE(S), WHERE APPROVED BY FOREIGN OWNER IN WRITING, UNLESS REQUIREMENTS FOR MINIMUM DEPTH OF COVER CANNOT BE ACHIEVED, OR THE OWNING AUTHORITY REQUIRES CROSSING UNDER THE EXISTING FOREIGN LINE.
- 2. A MINIMUM CLEARANCE OF 12" MUST BE MAINTAINED FROM ANY UNDERGROUND STRUCTURE NOT ASSOCIATED WITH THE PIPELINE. THE RECOMMENDED CLEARANCE IS 24" BETWEEN ANY FOREIGN PIPELINE AND THE PROPOSED PIPELINE.
- 3. FOREIGN PIPELINE LOCATIONS & DEPTHS TO BE DETERMINED BY ELECTRONIC MEANS IN ADVANCE OF PIPELINE CONSTRUCTION AND CONFIRMED BY CAREFULLY EXPOSING FACILITY BY NON-MECHANIZED EQUIPMENT WHEN WITHIN 24" IN ANY DIRECTION FROM THE FACILITY.
- 4. OWNER OF FOREIGN LINES SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF EXCAVATION OF CROSSING.
- 5. TEST LEAD STATION TO BE INSTALLED WHERE PRACTICAL AT POINT OF CROSSING OR AT THE NEAREST FENCE, HEDGE ROW OR FIELD EDGE, AND WHERE READILY ACCESSIBLE.
- 6. DEPTH OF PIPELINE INCLUDING CLEARANCE SHALL BE MAINTAINED FOR THE FULL ANGULAR WIDTH OF FOREIGN PIPELINE R.O.W.
- 7. CONTRACTOR SHALL NOTIFY THE 811 CALL BEFORE YOU DIG PROGRAM AT LEAST 48 HOURS PRIOR TO DIGGING.

					Sabal Trail	89		
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SCAL	SCALE: NONE W.O.:			PROPOSED 36" & 24" PIPELINE				
				FOREIGN PIPELINE CROSSING				
					FIGURE #35			
0	ISSUED FOR PERM	AITTING	11/20/14			SHEET NO.	REV.	
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- 1. A MINIMUM CLEARANCE OF 12" MUST BE MAINTAINED FROM ANY UNDERGROUND STRUCTURE NOT ASSOCIATED WITH THE PIPELINE. THE RECOMMENDED CLEARANCE IS 24" BETWEEN ANY FOREIGN UTILITY AND THE PROPOSED PIPELINE.
- 2. BURIED CABLE LOCATIONS & DEPTHS TO BE DETERMINED BY ELECTRONIC MEANS IN ADVANCE OF PIPELINE CONSTRUCTION AND CONFIRMED BY CAREFULLY EXPOSING BY NON-MECHANIZED EQUIPMENT WHEN WITHIN 24" IN ANY DIRECTION FROM THE EXISTING FACILITY.
- 3. OWNER OF BURIED CABLE(S) SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF EXCAVATION OF CROSSING.
- 4. DEPTH OF PIPELINE INCLUDING CLEARANCE SHALL BE MAINTAINED FOR THE FULL ANGULAR WIDTH OF BURIED CABLE R.O.W.
- 5. CONTRACTOR TO SUPPORT AS REQUIRED BY THE CABLE OWNER. IF CABLE OWNER HAS NO SPECIFIC REQUIREMENTS, THEN SUPPORT EXPOSED CABLE WITH WOOD PLANK OR STRUCTURAL STEEL ANGLE IRON DURING CONSTRUCTION.
- 6. CONTRACTOR TO UTILIZE CAUTION WITH PLACEMENT OF BACKFILL TO MINIMIZE POSSIBLE DAMAGE TO THE CABLE.
- 7. CONTRACTOR SHALL NOTIFY THE 811 CALL BEFORE YOU DIG PROGRAM AT LEAST 48 HOURS PRIOR TO DIGGING.

					Sabal Trail	84				
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CHEC	CHECKED BY: J.W. DATE: 02/18/14				SABAL TRAIL TRANSMISSION					
SCAL	SCALE: NONE W.O.:			PROPOSED 36" & 24" PIPELINE						
				BURRIED CABLE CROSSING DETAIL						
					FIGURE #37					
0	ISSUED FOR PERM	AITTING	11/20/14			SHEET NO.	REV.			
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- 1. SEDIMENT BARRIERS SHALL BE INSTALLED AS DEPICTED AND ALONG DOWN GRADIENT SIDES OF WORK AREAS AND STAGING AREAS SUCH THAT NO HEAVY SILT LADEN WATER ENTERS THE WATERBODY OR LEAVES THE CONSTRUCTION RIGHT-OF-WAY.
- 2. HARD DITCH PLUGS MUST REMAIN IN PLACE AT CONVENIENT LOCATIONS TO SEPARATE MAINLINE DITCH FROM THE WATERBODY CROSSING UNTIL THE WATERBODY CROSSING IS INSTALLED AND BACKFILLED.
- 3. EQUIPMENT OPERATING IN THE WATERBODY SHALL BE LIMITED TO THAT NEEDED TO PERFORM CONSTRUCTION. IF OTHER TYPES OF EQUIPMENT MUST CROSS THE WATERBODY, CONTRACTOR SHALL PROVIDE AND USE A TEMPORARY WATERBODY CROSSING.
- 4. STAGING AREA(S) FOR WATERBODY CROSSING(S), WHEN REQUIRED, SHALL BE LOCATED AT LEAST 50 FEET FROM WATER'S EDGE AND SHALL BE OF A MINIMUM SIZE NEEDED FOR CONVENIENT PREPARATION.
- 5. FLUME CROSSING METHOD REQUIREMENTS INCLUDE:
 - A. INSTALL FLUME PIPE(S) BEFORE ANY TRENCHING.
 - B. USE SAND BAG OR SAND BAG AND PLASTIC LINER DIVERSION STRUCTURE OR EQUIVALENT TO DEVELOP AN EFFECTIVE SEAL AND TO DIVERT STREAM FLOW THROUGH THE FLUME PIPE (SOME MODIFICATIONS TO THE STREAM BOTTOM MAY BE REQUIRED TO ACHIEVE AN EFFECTIVE SEAL).
 - C. PROPERLY ALIGN FLUME PIPE(S) TO PREVENT BANK EROSION AND STREAMBED SCOUR
 - D. DO NOT REMOVE FLUME PIPE DURING TRENCHING, PIPE LAYING, OR BACKFILLING ACTIVITIES, OR INITIAL STREAM BED RESTORATION EFFORTS.
 - REMOVE ALL FLUME PIPES AND DAMS THAT ARE NOT ALSO PART OF THE EQUIPMENT BRIDGE AS SOON AS FINAL CLEAN-UP OF THE STREAM BANK IS COMPLETE.
- 6. THE FLUME PIPE MUST BE SIZED TO PREVENT IMPEDIMENT OF THE UPSTREAM FLOW AND TO MAINTAIN ADEQUATE FLOW RATES TO PROTECT AQUATIC LIFE, AND PREVENT THE INTERRUPTION OF EXISTING DOWNSTREAM USES.
- 7. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSPECTED DAILY AND REPAIRED IF NECESSARY.
- 8. INSTALL SLOPE BREAKERS AT THE BASE OF ALL SLOPES ADJACENT TO THE WATERBODY.
- 9. CHEMICALS, FUELS AND LUBRICATING OILS SHALL NOT BE STORED AND EQUIPMENT SHALL NOT BE REFUELED WITHIN 100 FEET OF THE WATERBODY.
- 10. INSTALL TRENCH PLUGS ON BOTH SIDES OF THE WATERBODY TO PREVENT DIVERSION OF WATER INTO UPLAND PORTIONS OF THE PIPELINE TRENCH AND TO KEEP ANY ACCUMULATED TRENCH WATER OUT OF THE WATERBODY.
- 11. CONTRACTOR SHALL POSTPONE GRADING OF RIGHT-OF-WAY IMMEDIATELY ADJACENT TO WATERBODY UNTIL STAGING AREA IS PREPARED AND WORK IN THE WATERBODY IS READY TO COMMENCE.
- 12. THE USE OF STRAW BALES AS THE PRIMARY SEDIMENT BARRIER IS NOT THE METHOD PREFERRED BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.

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02/01/16	
03/23/16	SABAL TRAIL TRANSMISSION
	PROPOSED 36" PIPELINE
	WATERBODY CROSSING-OPEN CUT, FLUME

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SUED FOR PERMITTING	11/20/14			SHEET NO.	REV.
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- 1. SEDIMENT BARRIERS SHALL BE INSTALLED AS DEPICTED AND ALONG DOWN GRADIENT SIDES OF WORK AREAS AND STAGING AREAS SUCH THAT NO HEAVY SILT LADEN WATER ENTERS THE WATERBODY OR LEAVES THE CONSTRUCTION RIGHT-OF-WAY.
- 2. HARD DITCH PLUGS MUST REMAIN IN PLACE AT CONVENIENT LOCATIONS TO SEPARATE MAINLINE DITCH FROM THE WATERBODY CROSSING UNTIL THE WATERBODY CROSSING IS INSTALLED AND BACKFILLED.
- 3. EQUIPMENT OPERATING IN THE WATERBODY SHALL BE LIMITED TO THAT NEEDED TO PERFORM CONSTRUCTION. IF OTHER TYPES OF EQUIPMENT MUST CROSS THE WATERBODY, CONTRACTOR SHALL PROVIDE AND USE A TEMPORARY STREAM CROSSING.
- 4. ADDITIONAL TEMPORARY WORKSPACE, STAGING AREA(S) FOR WATERBODY CROSSING(S), WHEN REQUIRED, SHALL BE LOCATED AT LEAST 50 FEET FROM WATER'S EDGE AND SHALL BE OF A MINIMUM SIZE NEEDED FOR CONVENIENT PREPARATION.
- 5. IMPLEMENTATION OF THE DAM-AND-PUMP CROSSING METHOD MUST MEET THE FOLLOWING PERFORMANCE CRITERIA:
 - A. USE SUFFICIENT PUMPS, INCLUDING ON-SITE BACKUP PUMPS, TO MAINTAIN DOWNSTREAM FLOWS.
 - B. CONSTRUCT DAMS WITH MATERIALS THAT PREVENT SEDIMENT AND OTHER POLLUTANTS FROM ENTERING THE WATERBODY (E.G., SANDBAGS AND PLASTIC LINER OR EQUIVALENT).
 - C. SCREEN PÚMP INTAKE
 - D. PREVENT STREAMBED SCOUR AT PUMP DISCHARGE.
 - E. MONITOR THE DAM AND PUMPS TO ENSURE PROPER OPERATION THROUGHOUT THE WATERBODY CROSSING.
- 6. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSPECTED DAILY AND REPAIRED IF NECESSARY.
- 7. INSTALL SLOPE BREAKERS AT THE BASE OF ALL SLOPES ADJACENT TO THE WATERBODY.
- 8. CHEMICALS, FUELS AND LUBRICATING OILS SHALL NOT BE STORED AND EQUIPMENT SHALL NOT BE REFUELED WITHIN 100 FEET OF THE WATERBODY.
- 9. INSTALL TRENCH PLUGS ON BOTH SIDES OF THE WATERBODY TO PREVENT DIVERSION OF WATER INTO UPLAND PORTIONS OF THE PIPELINE TRENCH AND TO KEEP ANY ACCUMULATED TRENCH WATER OUT OF THE WATERBODY.
- 10. CONTRACTOR SHALL POSTPONE GRADING OF RIGHT-OF-WAY IMMEDIATELY ADJACENT TO WATERBODY UNTIL STAGING AREA IS PREPARED AND WORK IN THE WATERBODY IS READY TO COMMENCE.
- 11. THE USE OF STRAW BALES AS THE PRIMARY SEDIMENT BARRIER IS NOT THE METHOD PREFERRED BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.



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SCALE: NONE W.O.:				PROPOSED 36" PIPELINE							
F						WATERBODY CROSSING					
F					OPEN CUT, DAM & PUMP						
	1 ISSUED FOR PERMITTING 03/23/16			03/23/16		FIGURE #44					
	0	ISSUED FOR PER	MITTING	11/20/14			SHEET NO.	REV.			
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WETLAND CROSSING GENERAL PROCEDURES

Clearing and Grading

- 1. Limit construction activity and ground disturbance in wetland areas to a construction ROW width of 75 feet or as shown on the construction drawings. With written approval from the FERC for site-specific conditions, construction ROW width within the boundaries of federally delineated wetlands may be expanded beyond 75 feet.
- 2. Wetland boundaries and buffers must be clearly marked in the field with signs and /or highly visible flagging until construction-related ground disturbing activities are complete.
- 3. Restrict extra work areas (such as staging areas and additional spoil storage areas) to those shown only on the construction drawings.
 - a. All extra work areas must be located at least 50 feet away from wetland boundaries, except where the adjacent upland consists of actively cultivated or rotated cropland or other disturbed land.
 - b. If site-specific conditions do not permit a 50-foot setback, the Company can receive written approval from the FERC to locate these extra work areas closer than 50 feet from the wetland.
- 4. Above ground facilities shall not be located in any wetland, except as permitted or where the location of such facilities outside of wetlands would prohibit compliance with DOT regulations.
- 5. If standing water or saturated soils are present, or if construction equipment causes ruts or mixing of the topsoil and subsoil in wetlands, use low-ground-weight construction equipment or operate normal equipment on timber riprap, prefabricated equipment mats or terra mats on the working side of the ROW during clearing operations. Do not use more than two layers of timber riprap to stabilize the ROW.
- 6. Cut vegetation just above ground level and grind stumps to ground level, leaving existing root systems in place. Immediately remove all cut trees and branches from the wetland and stockpile in an upland area on ROW for disposal.
- 7. Limit pulling of tree stumps and grading activities to directly over the trench line. Do not grade or remove stumps or root systems from the rest of the ROW in wetlands unless the Chief Inspector and Environmental Inspector determine that safety-related construction constraints require grading or removal of tree stumps from under the working side of the ROW.
- 8. Do not cut trees outside of the construction ROW to obtain timber for riprap or equipment mats.
- 9. Cleared materials (slash, logs, brush, wood chips) shall not be permanently placed within wetland areas.

Temporary Erosion and Sediment Control

- 1. Install sediment barriers immediately after initial ground disturbance at the following locations:
 - a. Within the ROW at the edge of the boundary between wetland and upland;

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J.W.

ISSUED FOR PERMITTING

DESCRIPTION

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- b. Across the entire ROW immediately upslope of the wetland boundary at all wetland crossings to prevent sediment flow into the wetland;
- c. Along the edge of the ROW, where the ROW slopes toward the wetland, to protect adjacent, off ROW wetland; and
- d. Along the edge of the ROW as necessary to contain spoil and sediment within the ROW through wetlands.
- 2. Maintain all sediment barriers throughout construction and reinstall as necessary (such as after backfilling of the trench) until replaced by permanent erosion controls or restoration of adjacent upland areas is complete.



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Crossing Procedure

- 1. Minimize the length of time that topsoil is segregated and the trench is open.
- 2. Do not use rock, soil imported from outside the wetland, tree stumps, or brush riprap to support equipment on the construction ROW.
- 3. Perform topsoil segregation and trench dewatering, as applicable.
- 4. Assemble the pipeline in an upland area unless the wetland is dry enough to adequately support skids and pipe.
- 5. Use "push pull" or "float" techniques to place the pipe in the trench where water and other site conditions allow.
- 6. Install trench plugs and/or seal the trench bottom as necessary to maintain the original wetland hydrology at locations where the pipeline trench may drain a wetland.
- Install a permanent slope break and a trench plug at the base of slopes near the boundary between the wetland and adjacent upland areas. In addition, install sediment barriers. Permanent slope breakers shall not be installed in agricultural areas.
- Restore segregated topsoil to its original position after backfilling is complete. When required, additional
 material imported from off the ROW must be approved by the Environmental Inspector. The original wetland
 contours and flow regimes will be restored to the extent practical.

Cleanup and Restoration

- 1. Unless there is a wetland specific restoration plan, temporarily revegetate the ROW with annual ryegrass at 40 lbs/acre Pure Live Seed or with the recommended Wetland Seed Mix, unless standing water is present.
- 2. Do not use fertilizer, lime, or mulch unless required in writing by the appropriate federal or state agency in wetland areas.
- 3. Mulch the disturbed ROW.
- 4. In the event that final cleanup is deferred more than 20 days after the trench is backfilled, all slopes adjacent to wetlands shall be mulched with 3 tons/acre of straw for a minimum of 100 feet on each side of the crossing.
- 5. Remove all timber riprap and prefabricated equipment mats upon completion of construction.
- Develop specific procedures in coordination with the appropriate land management or state agency, where necessary, to prevent the invasion or spread of undesirable exotic vegetation, invasive species, and noxious weeds (such as purple loose strife and phragmites).
- 7. Ensure that all disturbed areas successfully revegetate with wetland herbaceous and/or woody plant species.
- 8. Remove temporary sediment barriers located at the boundary between wetland and adjacent upland areas after upland revegetation and stabilization of adjacent upland areas are judged to be successful.



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	SCALE: NONE W.O.:			PROPOSED 36" & 24" PIPELINE	PROPOSED 36" & 24" PIPELINE		
					WETLAND PIPELINE		
					CONSTRUCTION REQUIREMENTS		
					FIGURE #47		
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- 4. CONTRACTOR SHALL POSTPONE GRADING OF RIGHT-OF-WAY ADJACENT TO WETLAND UNTIL STAGING AREA IS PREPARED AND WORK IN THE WETLAND IS READY TO COMMENCE.
- 5. SILT FENCES OR STRAW BALES SHALL BE PLACED IN THE GAP AT THE TIMBER MATS BY THE END OF EACH DAY OR PRIOR TO APPROACHING RAIN TO PREVENT SEDIMENT FLOW INTO WETLAND.
- 6. USE ADDITIONAL TIMBER MAT LAYERS TO RAISE CROSSING ABOVE GRADE WHERE POOR SOIL CONDITIONS EXIST.

THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.

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WETLAND CONSTRUCTION R.O.W. WIDTH TABLE					
WETLAND LENGTH	CONSTRUCTION R.O.W. WIDTH	WORKING SIDE	SPOIL SIDE		
LESS THAN 100' LONG	50'	35'	15'		
GREATER THAN 100' LONG	50'	35'	15'		

				Sabal Trail						
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CHEC	KED BY: BG	DATE:	03/23/16							
SCALE	: NONE	W.O.:			PROPOSED 36" PIP	ELINE				
					SATURATED WETI	_AND				
					WITHOUT TOP SOIL SEG	REGATION				
1	ISSUED FOR PER	MITTING	03/23/16		FIGURE #50					
0	ISSUED FOR PER	MITTING	11/20/14	DRAWING		SHEET NO.	REV.			
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NOTES:

- 1. CONTRACTOR SHALL UTILIZE THIS METHOD FOR WETLAND PIPELAY WHERE SUPPORT OF CONSTRUCTION EQUIPMENT ON MATS FOR EXCAVATION, STRINGING, WELDING, PIPELAY, BACKFILLING AND RESTORATION IS VERY DIFFICULT.
- 2. CONTRACTOR SHALL UTILIZE AMPHIBIOUS EXCAVATORS (PONTOON MOUNTED BACKHOES) OR TRACKED BACKHOES SUPPORTED BY FABRICATED TIMBER MATS OR FLOATS TO EXCAVATE TRENCH.
- 3. CONTRACTOR SHALL INSTALL SEDIMENT BARRIERS AT THE WETLAND EDGE AND MAINTAIN THROUGHOUT CONSTRUCTION TO THE EXTENT POSSIBLE TO PREVENT SURFACE RUNOFF FROM THE UPLAND CONSTRUCTION AREA AND UPLAND SPOIL STORAGE AREAS FROM ENTERING THE WETLAND.
- 4. CONTRACTOR SHALL FABRICATE THE PIPE STRING IN AN ADJACENT UPLAND AREA AND FLOAT OR CARRY IT ACROSS THE WETLAND AREA ON MATS OR USING SWAMP CONSTRUCTION EQUIPMENT. EQUIPMENT LOCATED ON THE ADJACENT UPLAND WILL PUSH OR PULL PIPE STRING ACROSS WETLAND.
- 5. TOPSOIL SEPARATION WILL NOT BE REQUIRED IN SATURATED WETLANDS.
- CONTRACTOR SHALL BACKFILL THE PIPELINE USING IN-WETLAND EQUIPMENT AND/OR EQUIPMENT LOCATED ON THE ADJACENT UPLAND AREAS. TRENCH PLUGS WILL BE INSTALLED AT THE WETLAND EDGES.

- 7. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSPECTED DAILY AND CONTRACTOR SHALL REPAIR IF NECESSARY
- CONTRACTOR SHALL PLACE SIGNAGE 100 FEET BACK FROM WETLAND BOUNDARY AND ADVISE NO REFUELING OF MOBILE EQUIPMENT WITHIN 100 FEET OF STREAM BANK. REFUEL STATIONARY EQUIPMENT AS PER SPCC PLAN.
- 9. CONTRACTOR SHALL RESTORE GRADE TO NEAR PRE-CONSTRUCTION TOPOGRAPHY AND INSTALL PERMANENT EROSION CONTROL.
- 10. CONTRACTOR SHALL REMOVE ANY TIMBER MATS OR FILL CONSISTING OF NON-NATIVE MATERIAL FROM WETLANDS UPON COMPLETION.
- 11. CONTRACTOR SHALL AVOID ADJACENT WETLANDS AND INSTALL SEDIMENT BARRIERS (STRAW BALES AND/OR SILT FENCE) AT EDGE OF ROW ALONG WETLAND EDGES AS REQUIRED.
- 12. CONTRACTOR SHALL LEAVE HARD PLUGS AT EDGE OF WETLAND, UNTIL JUST PRIOR TO TRENCHING.
- 13. WETLAND BOUNDARIES SHALL BE FLAGGED PRIOR TO CLEARING.
- 14. THE USE OF STRAW BALES AS THE PRIMARY SEDIMENT BARRIER IS NOT THE METHOD PREFERRED BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.



(REPRESENTS (SD1) IN NPDES TEMPORARY SEDIMENT BARRIE	MANUAL) DRAV	WN BY: ED CKED BY: BG LE: NONE	DATE: DATE: W.O.:	02/01/16 03/23/16	SABAL TRAIL TRANS PROPOSED 36" & 24" I	MISSION PIPELINE		
SILT FENCE AND/OR STRAW BALES.					TYPICAL PUSH-PULL CROSSING METHO			
1657-PL-DG-28118 FOR ST	ATE	ISSUED FOR PER	MITTING	03/23/16	FIGURE #51			
SPECIFIC REQUIREMENTS AND	0	ISSUED FOR PER	MITTING	11/20/14	DRAWING NUMBER: 1657 DI DC 29131		REV.	
INSTALLATION GOIDELINES	REV.	DESCRIPT	ION	DATE	1637-PL-DG-26131			

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APPENDIX B

SEED MIX RECOMMENDATIONS



Seed Mix Recommendations – Alabama (Central Zone)

Alabama (Central Zone) - Plants Commonly Used for Cover Crops							
	Plant	Broad Cast Seeding Rate (Ibs per acre)	Drill Seeding Rate (Ibs per acre)	Pure Live Seed	Drill Depth (inches)	Time of Year	
Warm Season Annual Grasses	Millet, Browntop, Proso & Foxtail	30	20		.575	Apr 1 - Aug 15	
	Millet, Pearl	30	15		.5 - 1.5	Apr 20 - Jul 1	
	Sorghum-Sudan Hybrids	35	25		.5-1	Apr 15 - Aug 1	
	Sorghum, Forage	20	NA		NA	Apr 20 - May 15	
	Sudangrass	35	25		.5-1	May 1 - Aug 1	
Cool Season Annual grasses	Ryegrass	NA	25		05	Sep 1 - Oct 15	
	Small Grains (Oats, Rye, Wheat, Barley, Triticale)	NA	90-120		1.0-2.0	Sep 1 - Nov 1	
Warm Season Annual Legumes	Lespedeza, Annual	NA	30		.255	Feb 15 - Apr 1	
Cool Season Annual Legumes	Austrian Winter Peas	NA	40		1.0-2	Sep 1 - Oct 15	
	Caley Peas	NA	50		.5-1	Sep 1 - Oct 15	
	Clover, Arrowleaf	NA	6		05	Sep 1 - Oct 15	
	Clover, Ball	NA	4		025	Sep 1 - Oct 15	
	Clover, Crimson	NA	25		005	Sep 1 - Oct 15	
	Clover, Red	15	8		.255	Sep15 - Nov 15 or Feb 1 - Apr 1	
	Clover, Subterranean	NA	10		.255	Sep 1 - Oct 31	
	Vetch, Common	NA	35		1.0-2	Sep 1 - Oct 15	
	Vetch, Hairy	NA	25		1.0-2	Sep 1 - Oct 15	



Alabama (Central Zone) - Critical Area Planting: Critical area planting is establishing vegetation, such as trees, shrubs, vines, grasses and/or legumes, on highly erodible, critically eroding, or potentially critically eroding areas.						
	Plant	Broad Cast Seeding Rate (Ibs per acre)	Drill Seeding Rate (lbs per acre)	Pure Live Seed	Drill Depth (inches)	Time of Year
Pe	rennial Grasses, Legunes and Mixt	ures for Critical Ar	ea Plantings on P	repared Seedb	eds	
Temporary Cover	Barley		3 Bushels		1	Sep 1-Oct 30
	Oats		4 Bushels		1	Sep 1-Oct 30
	Rye		3 Bushels		1	Sep 15 - Nov 15
	Wheat		3 Bushels		1	Sep 1 - Oct 15
	Ryegrass		30		0.25	Apr 1 - Aug 15
	Millet, Browntop		40		0.5	Apr 15 - Aug 1
	Sudangrass		40		0.75	Apr 15 - Aug 1
	Sorghum-Sudan Hybrids		40		0.75	Apr 15 - Aug 1
	Bermudagrass, Common		10		0.75	Mar 15 - Jul 15
	Partridge Pea		10		0.5	Feb 15 - Mar 15
Perennial Grasses, Legunes and	Bahiagrass*/ **		40		.255	Mar 1 - Jul 1
Vixtures	Bermudagrass, Common, (Hulled)		10		.255	Mar 15 - Jul 15
	Bahiagrass*/**		27		.255	Mar 1 - Jul 1
	Common Bermudagrass (Hulled)		7		.255	Mar 1 - Jul 15
	Bermudagrass, Sprigs (Forage Type)		30 Bushels		3.0-6	Mar 15 - Jul 15
	Bermudagrass, Sprigs Common	45 Bushels			2.0-4	Mar 15 - Jul 15
	Fescue, Tall	50	40		.255	Sep 1 - Nov 1
	Fescue, Tall and White Clover	50	40		.255	Sep 1 - Nov 1
	Sericea	50	40		0.25	Mar 1 - Jul 15



-

Alabama (Central Zone) - Critical highly erodible, critically eroding, o	Area Planting: Critical area plant r potentially critically eroding area	ting is establishing as.	vegetation, such a	as trees, shrub	s, vines, grasses	and/or legumes, on	
	Plant	Broad Cast Seeding Rate (Ibs per acre)	Drill Seeding Rate (Ibs per acre)	Pure Live Seed	Drill Depth (inches)	Time of Year	
	Sericea and Bermudagrass (Hulled)	60	40		0.25	Mar 1 - Jul 15	
	Switchgrass			10	0.25	Mar 15 - Jul 15	
	 * Bahiagrass planting: Sand Central Alabama plus St. (l Mountain variety: N Clair, Calhoun, & Cle	,C,S Pensacola, Til burne.	ft9, UF Riata, Ti	fquick: S, C, cour	ties contiguous to	
	** Fall planting of bahiagrass	should contain 45 p	ounds of small grai	n to provide cov	ver during winter r	nonths.	
	PLS – Pure Live Seed (lbs. of	live seed x % purity	= lbs. Pure Live se	ed)			
Woody Plants, Shrubs and Vines	Plant	Spacing	Mature Height	Remarks			
	American Beautyberry 1-2 ft centers 2-4 ft	1-2' Centers	2-4'				
	Indigo Bush Seeded 2-4 ft Established by seeding.	Seeded	2-4'		Established by seeding		
	Memorial Rose (Rosa wichuriana) 3-4 ft centers 2 ft	3-4' centers	2'	May be u	used on slopes as	steep as 1 to 1.	
	Perwinkle	1-2' Centers	6-12"	May be ι	used on slopes as	steep as 1 to 1.	
	Shore Juniper	5' Centers	2-3'	E	merald Sea or Blu	ue Pacific	
		Fertilizer					
Agricultural limestone shall have a neutraliz Selma chalk shall have a neutralizing value	ing value of not less than 90% calcium ca of not less than 80% calcium carbonate	rbonate equivalent and equivalent and wil	90% will pass through Il pass through a 10 m	n a 10 mesh sieve nesh sieve.	and 50% will pass t	hrough a 60 mesh sieve.	
Apply plant nutrients according to a current soil test report from Auburn Soil testing Laboratory or other laboratories that make recommendations based on soil analysis. A soil test will be considered							
 For grasses seeded alone use 30 lbs. nitrogen, 100 lbs. P205, and 100 lbs K20 per acre at planting. Apply 30 lbs. of additional nitrogen when grass has emerged and begun growth. 							
For grass and legume mixtures, use 30 lbs. nitrogen, 100 lbs. P205 and 100 lbs. K20 per acre.							
For legumes seeded alone use 100 lbs.	P205 and 100 lbs. K20. per acre.						
For woody ground covers, shrubs vines and trees planted on prepared seedbeds apply 100 lbs. nitrogen, 100 lbs. P205 and 100 lbs. K20 per acre in 3 split applications during the growing season.							



Seed Mix Recommendations - Georgia

Georgia - Critical Area Planting: Establishing permanent vegetation on sites that have or are expected to have high erosion rates, and on sites that have physical, chemical or biological conditions that prevent the establishment of vegetation with normal practices.

Perennial	Cover Crop	Broad Cast Seeding Rate (Ibs per acre)	Drill Seeding Rate (Ibs per acre)	Drill Depth (inches)	Time of Year
Common Bermuda (Hulled)		5	NA	NA	Mar 1 - May 15
Bahia		50	NA	NA	Mar 1 - May 15
	Browntop Millet	40	NA	NA	Apr 1 - Aug 15
Common Bermuda (Unhulled)		5	NA	NA	Sep 1 - Dec 1
	Browntop Millet	40	NA	NA	Sep 1 - Dec 1
	Oats	50	NA	NA	Oct 1 - Nov 15
	Rye	50	NA	NA	Sept. 15 - Jan 1
	Wheat	50	NA	NA	Oct 15 - Dec 15

Fertilizer

Apply soil amendments (e.g. lime, fertilizer, compost) at rates necessary to enhance the establishment of the vegetation. Incorporate 1500 lbs./ac of 5-10-15, 6-12-12 or 10-10-10 before planting on sites where the results of a current soil test are not available for the perennial crop. Current soil test results are no older than three years for most crops Georgia (NRCS Nutrient Management Standard, Code 590). Apply a similar rate of complete fertilizer if hydroseeding. Preplant nitrogen fertilizer must be applied as inorganic fertilizer, rather than from organic fertilizer, in order to make this nutrient available to the vegetation soon after application. Also, apply 50 lbs. of nitrogen/acre after establishing the vegetation for all methods of applying preplant fertilizer. This final application of nitrogen during the first year may be applied as compost because the availability of nitrogen will not be as critical as it was at the time of seeding. However, incorporating compost early in the season is encouraged as a soil amendment, but not as a source of nitrogen fertilizer.

Mulch				
Jan and Feb:	Apply and anchor mulch to newly exposed critical soils because it is not likely that an annual cover crop can be established quickly during the cold winter months. Perennial grasses will not germinate or thrive during the winter.			
Aug 15 - Sep 1	Apply mulch to newly exposed critical soils throughout the state because it is not likely that one can establish an annual cover crop or a perennial grass vegetation because rainfall is likely to limit seed germination during this time of the year. Plant unhulled common bermudagrass (throughout the state) or tall fescue (in north Georgia) in a nurse crop of oats, rye or wheat.			
	Replant the cereal grain cover crop by November 1, or apply mulch, if a perennial grass has not been established during the fall.			



Seed Mix Recommendations - Florida

Florida Critical Area Planting:						
Planting dates for introduced warm season perennials establishment are:	North Florida (Hamilton, Suwannee Levy): Mar 1 - Aug 15 (vegeta	, Gilchrist, Alachua, tive and seed)				
	Сгор	Broad Cast Seeding Rate (per acre)	Time of Year			
Annual (Nurse) Crop Cool Season	Oats	65lbs.	September to Feb			
	Rye	45.lbs	September to Feb			
	Wheat	45lbs.	September to Feb			
	Annual Ryegrass	15lbs.	September to Feb			
Annual (Nurse) Crop - Warm Season	Browntop Millet	20-30lbs.	March-August			
	Pearlmillet	20-30lbs.	March-August			
	Japanese Millet	20-30lbs.	March-August			
	Proso Millet	20-30lbs.	March-August			
Seeded perennial Herbaceous Warm Season Species or Mixtures	Bahiagrass (Use Argentine, Pensacola ot Tifton-9)	50lbs.	North Florida – March 1 to August 15 Central Florida – February 1 to March 15			
	Bahiagrass and Partrdge pea (Commanche)	50 + 10lbs.	North Florida – March 1 to August 15 Central Florida – February 1 to March 15			
	Switchgrass (only Alamo recommended)	10lbs.	North Florida – Dec 1 to Apr 15 Central Florida – Dec 1 to Mar 15			
	Switchgrass and Partridge pea (only Commanche recommended)	10 + 10lbs.	North Florida – Dec 1 to Apr 15 Central Florida – Dec 1 to Mar 15			
Vegetatively Planted Perennial Species	Bermudagrass, hybrid (<i>Cynodon dactylon)</i>	mudagrass, hybrid (<i>Cynodon</i> Sprigs or stems at 1000-				
	Peanut, perennial (Arachis glabrata)	Sod	(or rhizomes at 80-120 bushels/acre			
	Stargrass (Cynodon nlemfuensis)	Stems at 1000-2000 lb/acre				



Florida Critical Area Planting:					
Introduced warm season seeded perennial grasses can be planted with a cool season nurse crop in September through January, but the site needs to be inspected the following summer to ensure adequate stand has established.					
	Mulch				
Use mulch on all slopes steeper than 3%, on dams and spillways, and on road banks. Straw bales placed on the contour can be used in addition to mulch on long slopes. Place bales end to end and anchor each individual bale with two stakes. Dry straw or hay used for mulch needs to be free of weed seed and applied at the rate of 1.5 to 2 tons per acre (75 – 100 lb per 1,000 sq feet) so that above 75 percent of the soil surface is covered.					
Wood cellulose fiber used as carrier in hydra	aulic seeding operations functions as a self-sticking mulch when applied at 500 lb per acre.				
If jute matting is used as mulch, half the seed on all edges and down the center of the roll	I needs be planted prior to the matting being is anchored down and the remainder planted afterward. Anchor jute matting at 5- or 6-foot intervals.				
Bonded fiber blankets (1/4 X 1/4 inch plastic r secure in place after the area has been seed	mesh laminated to a mulch blanket) can be used on areas highly susceptible to wind or water erosion. Unroll blankets and ded.				
	Fertilizer				
If practical, use a current soil test (< 3 yr old materials and plant nutrients.) processed by the IFAS Extension Soil Testing Laboratory or equivalent laboratory to determine the need for liming				
If a soil test can not be made, use the following nutrient rates:	 On sites to be planted to introduced species, apply 1 to 2 tons per acre (of finely ground dolomite or agricultural limestone per acre. Do not apply lime on sites to be planted with native species. 				
	• For grasses, other than native species, seeded alone use 40 to 50 lb per acre of nitrogen, phosphorous, and potassium at planting and annually each spring. This can be supplied by 400 to 500 lb per acre of a 10-10-10 formulation. Apply an additional 30 to 60 lb of additional nitrogen as ammonium nitrate or ammonium sulfate when grass has emerged and begun growth. If native species are planted, follow recommendations for legume plantings.				
	• For legumes alone or grass and legume mixtures, apply only phosphorous and potassium by using 200 to 400 lb per acre of a 0-10-20 formulation at planting.				
	• For woody ground covers, shrubs, vines, and trees planted on prepared seedbeds apply 1,000 lb per acre of a 10-10-10 formulation in 3 split applications during the growing season.				



APPENDIX C

ALABAMA NPDES CONSTRUCTION PERMIT REPORTING FORMS

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. <u>PLEASE TYPE OR PRINT IN INK</u>.

Item I.						
Permittee Name:	Facility	/Site Name:				
Permit Number:	County	:				
Facility Entrance Latitude & Longitude:	Phone Number:					
Facility Street Address or Location Description:	1					
Item II.						
List name of current ultimate receiving water(s) (indicate if through treatment system or BMP: Add additional sheet(s) if necessary.	MS4) and	the number of dist	urbed acres which dra	ins through each		
Receiving Water		Disturbed Acres	Discharge Point #	Representative Outfall		
				YES NO		
				YES NO		
				YES NO		
				YES NO		
				YES NO		
Item III.						
1. YES NO Did discharges of sediment or other pollutar discharge(s) and their location(s):	nts occur	from the site? If "Y	es", please list a descr	iption of the		
2. YES NO Were BMPs properly implemented and main descriptions of BMPs that need maintenance:	intained at	the time of inspecti	on? If "No", please p	provide location(s) and		
3. YES NO Are BMPs needed in addition to those already present onsite at the time of inspection? If "Yes" please provide a description and location of additional BMPs that are needed:						
4. TYES NO Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:						
5. YES NO Were there BMPs required by the CBMPP that were not installed or installed in a manner not consistent with the CBMPP? If "Yes", please provide a description and location where the BMPs were not installed or installed incorrectly:						
Item IV.						
The Permittee shall conduct turbidity monitoring in accordance with	h Part V c	of the permit:				

- 1. YES NO Is this facility a Priority Construction Site?
- 2. YES NO Has the facility disturbed greater than 10 acres?
- 3. YES NO Was the site discharging at the time of inspection?
- 4. YES NO Samples collected, if "Yes", sampling data must be attached.

Weather Conditions:						
Discharge Point #	Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)			

"Based upon the inspection of (date & time) ______ conducted by the QCP, QCI, or a qualified person

(list:______) under the direct supervision of the QCP identified below. The QCI or QCP identified below certifies that effective structural and non-structural BMPs have been fully implemented and regularly maintained to the maximum extent practicable for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater runoff, **except for those deficiencies noted above**, in accordance with the facility's CBMPP, good sediment, erosion, and other pollution control practices, and the requirements of the permit. I certify that discharges have been tested or evaluated for the presence of non-stormwater and non-authorized process wastewaters. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Name & Designation of QCI or QCP	Signature	Date
Name & Title of Permittee Responsible Official	Signature	Date

ADEM NPDES CONSTRUCTION STORMWATER NONCOMPLIANCE NOTIFICATION REPORT

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. <u>PLEASE TYPE OR PRINT IN INK</u>.

Complete this form, attach additional information as necessary, and send report to ADEM.

Item I.							
Permittee Name		Facility/Site Name					
NPDES ALR10	County	Facility Contact and Title					
Facility Street Address or Location Des	cription	City		State	Zip		
Phone Number	Fax Number		E-Mail Address				

Item II.

DESCRIPTION OF NONCOMPLIANCE OR NONCOMPLIANT DISCHARGE:

Item III.

INSPECTION AND BMP CERTIFICATION REPORT(S), ANY PHOTOGRAPHS, AND ANY SAMPLING RESULTS <u>ARE ATTACHED</u>. IF NOT, PLEASE EXPLAIN:

Item IV.

CAUSE OF NONCOMPLIANCE:

Item V.

PERIOD OF NONCOMPLIANCE: (Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue):

Item VI.

DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN (PROPOSED COMPLIANCE SCHEDULE) TO REDUCE AND/OR ELIMINATE THE NONCOMPLYING DISCHARGE, REPAIR/REPLACE/UPGRADE BMPs, AND TO PREVENT ITS RECURRENCE:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Name & Designation of QCP	Signature	Date
Name & Title of Permittee Responsible Official	Signature	Date



APPENDIX D

GEORGIA NPDES CONSTRUCTION PERMIT REPORTING FORMS

Daily Inspection Report Inspection performed by certified personnel each day construction activity occurs on-site

	Project Information
Date:	Project Name:
Project Location:	
Ins	pection Observations
Rainfall within	Is rainfall greater than 0.5"?
past 24 hours (inches):	Inspection Required
Ins	pection Observations
Petroleum Product Storage Areas:	
Are all of the temporary and permanent c	ontrols contained in Plan in place?
If no, describe the location(s) of deficienc	ies and corrective actions that must be taken.
Vohiolo Entronoos and Evita:	
Is there tracking of acdiment from leastion	as where vehicles enter and leave the project? \Box Vec \Box Ne
If yes, describe the location(s) and the co	rective actions that must be taken
in yes, describe the location(s) and the co	
Other Observations	·······
le en Encolon Oction	· · · · · · · · · · · · · · · · · · ·
Is an Erosion, Sedimentation and	
Pollution Control Plan revision requ	
Corrective Actions and Date:	
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

Signature of Certified Personnel

Printed Name of Certified Personnel

Daily Rainfall Log

Project Name:

Project Location:

Month:

Year:

Type of Device Used to Measure Rainfall:

Device Location:

Daily Rainfall Monitoring Data

Date	Rainfall Amount, Inches	Time	Reported By
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Site Inspection Report

Erosion and Sedimentation Inspection Report

Maintain Reports on-site

Site:	Date:	Time:	
Inspector:	Accompanie	l By:	
Stage of Construction:	··		
Site:		<i></i>	
Observation:			
	•		
.			
Recommendations:	и <u>н</u>	· · · · · · · · · · · · · · · · · · ·	
Contractors's Corrective Action (and	Date):		
•			
Site:			
Observation:			
Recommendations:			
Contractors's Corrective Action (and	Date):		

Inspection Summary

Site:		LDA No	
Map Site	Violation	First Date	Date Corrected
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	Wookly Inc	naction Poport	
Inspection p	Inspection performed by certified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater Project Information Date: Project Name: Project Location: Name of Inspector:		
Weekly Inspection Report Inspection performed by certified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater Project Information Date: Project Information Date: Project Name: Project Location: Inspection Event Name of Inspector: Inspection within 24 hours of 0.5" storm event Inspection Inspector: 0.5" storm event Inspection Observations Disturbed areas that have not undergone final stabilization: Are all of the temporary and permanent controls contained in Plan in place and properly maintained? Yes [If no, describe the location(s) of deficiencies and corrective actions that must be taken. Yes [Material storage areas exposed to precipitation: Are all of the temporary and permanent controls contained in Plan in place and properly maintained? Yes [
	Project	Information	
Date:		Project Name:	
Project Location:			
Name of Inspector:			
	Inspe	ction Event	
Regular weekly		Inspection within 24 hours	
inspection.		n Observations	
Disturbed areas that	have not undergone fina	stabilization:	
Are all of the temporary a	and permanent controls containe	d in Plan in place and properly maintained?	П
If no, describe the location	on(s) of deficiencies and correctiv	ve actions that must be taken.	-
	. ,		
Corrective Action Taken	and Date:		
Material storage area	as exposed to precipitatio)n: d in Dian in place and even ally maintained? 🗍 Vee	
If no, describe the location	on(s) of deficiencies and correctiv	e actions that must be taken.	L
·····, -·····			
Corrective Action Taken	and Date:		

No

No

Discharge locations or points.

Are erosion control measures preventing impacts to receiving waters? If no, describe observations:

Structural control measures:								
Are all of the temporary and pe	ermanent controls con of deficiencies and co	itained in Plan in place and properly n meetive actions that must be taken	naintained? LIYes LINo					
Control Measures	Location	Deficiency	Date Corrected					
		· · · · · · · · · · · · · · · · · · ·						
			· · · · ·					
·····	-	· · · · · · · · · · · · · · · · · · ·						
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	· · · · · · · · · · · · · · · · · · ·							
 Other observations:								
Is an Frosion Sediment	ation and	1.1. ALL CONTRACTOR - 10	n					
Pollution Control Plan re	vision required?	Yes No Date of r	evision:					
			· · · · · · · · · · · · · · · · · · ·					

Monthly Inspection Report Inspection performed by certified personnel at least once per month

Project I	nformation						
Date:	Project Name:						
Project Location:							
Inspection	Observations						
Rainfall within	Is rainfall greater than 0.5"?						
past 24 hours (inches):	Inspection Required						
Inspection	Observations						
Areas that have undergone final stabilization							
Are all permanent stabilization controls contained in	Plan in place? [_] Yes [_] No						
IT no, describe the location(s) of deficiencies and col	rrective actions that must be taken.						
Other observations:							
Are pollutants entering the drainage system or receiving waters? Yes No							
If yes, describe the location(s) and the corrective actions that must be taken.							
Are all evening and and insert control management							
Are all erosion and sediment control measures operating properly?							
IT no, describe the location(s) and the corrective actions that must be taken.							
Other Observations	· · · · · · · · · · · · · · · · · · ·						
Is an Erosion, Sedimentation and							
Pollution Control Plan revision required? [Yes No Date of revision:						
Corrective Actions and Date:							

Signature of Certified Personnel

Printed Name of Certified Personnel

Storm Water Discharge Data

LDA No.___

 Rainfall (in.)	Location	Reading (NTU)	Comments
•			

Site:

Stormwater Monitoring Records

Sheet ____ of ___

Month: Year: Year: Submit to EPD by 15th of Following Month

	Results (NTU)								
	Analytical	Method							
	Analyzed By			2					
	Time of	Analysis		-					
	Date of	Analysis							
ion:	Sampled	By							
Project Locat	Sampling	Technique Manual or Automatic			-				
	Time	Sampled							
	Exact Location of	Samples							
	Rainfall	Amount, Inches							
Project Name	Date	Sampled							

Signature



APPENDIX E

FLORIDA NPDES CONSTRUCTION PERMIT REPORTING FORMS

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: FDEP NPDES Stormwater Identification Number: FLR10						
Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks	
Condition Code:						
G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement						
C = Needs to b	e cleaned O	= Other		•		
Control Type Codes						
1. Silt Fence	10. Storm	n drain inlet protection	on 1	19. Reinforced soil retaining system		28. Tree protection
2. Earth dikes	11. Veget	tative buffer strip	2	20. Gabion		29. Detention pond
3. Structural diversion	12. Veget	tative preservation a	rea 2	21. Sediment Basin		30. Retention pond
4. Swale	13. Reten	tion Pond	2	22. Temporary seed / sod		31. Waste disposal / housekeeping
5. Sediment Trap	14. Const	ruction entrance stal	oilization 2	23. Permanent seed / sod		32. Dam
6. Check dam	15. Perim	eter ditch	24	24. Mulch		33. Sand Bag
7. Subsurface drain	16. Curb	and gutter	2	25. Hay Bales		34. Other
8. Pipe slope drain	17. Paved	l road surface	2	26. Geotextile		
9. Level spreaders	. Level spreaders 18. Rock outlet protection			7. Rip-rap		
Inspector Information:						

Name

n ·

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Qualification

Date

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TT D 40

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

* * * * * *

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."