Storm Water Construction General Permit Application

Applications are completed in a series of steps, identified by the tabs below (e.g. Application, Attachments, etc.) Click on a tab, follow the instructions and complete the following steps:

Complete all sections, **Save** your work, **Move** between tabs, **Pay** online by credit card or e-check, (You must use this system to pay all application fees), **Include** your digital signature, **Submit** the Application to the DNR.

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. If you do not complete the draft in 120 days, your draft is **deleted**.

Basic Permit Information		
Project Name	Line 5 Wisconsin Segment Relocation Project	
	You must enter a project name and select an activity to begin an application.	

• Storm Water Notice of Intent (NOI) - New land disturbing construction activity

○ Storm Water NOI - Renewal Construction

Application Information

The information below is checklist is necessary for a complete application. A complete submittal with detailed drawings will help us make a decision about your permit application. Any applicable statutory review times do not begin until the application is received by the Department and is determined to be complete.

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

New Land Disturbing Construction Activity

- Review related web site and instructions for Storm Water Notice of Intent [Exit Form]
- Review guidance for soil loss or sediment discharge calculations [Exit Form]
- Complete all required forms and upload required attachments
- Pay fee online
- Sign and Submit form

State of Wisconsin Department of Natural Resources dnr.wi.gov

Water Resources Application for Project Permits

dnr.wi.gov Form 3500-053 (R 12/17) Page 1 of 2 Notice: Pursuant to chs. 30 and 31, Wis. Stats., ch. 281, Wis. Stats, and s. 283.33, Wis. Stats., this form is used to apply for coverage under the state construction site storm water runoff general permit, and to apply for a state or federal permit or certification for waterway and wetland projects or dam projects. This form and any required attachments constitute the permit application. Failure to complete and submit this application form may result in a fine and/or imprisonment or forfeiture under the provisions of applicable laws including s. 283.91, Wis. Stats. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Laws (ss. 19.31-19.39, Wis. Stats.). This form is required for U.S. Army Corps of Engineers (ACOE) regulatory purposes pursuant to 33 CF 325.

Read all instructions provided before completing

Section 1: Landowner Information				
Landowner Name (Organization, Name, Entity etc.)	Authorized Representative (Las	st Name , I	First Name)	
Please see supplemental information	Hanson	, Cathryr	n	
Mailing Address	City	St	tate	Zip Code
11 East Superior Street, Suite 125	Duluth	M	1N	55802
Email	Phone Number (xxx-xxx-xxxx)	AI	Iternative Pho	ne Number
Cathryn.Hanson@enbridge.com	218-522-4701	7	15-817-8732	2
Section 2: Applicant/Information Select if same as land	outmor			
Organization / Applicant Name			<u> </u>	
Enbridge	Contact Person (Last Name , First Name) Hanson Cathryn			
	City			
Mailing Address	Duluth			Zip Code
11 East Superior Street, Suite 125	Dulutii	<u> </u>	ИN	55802
Email	Phone Number(xxx-xxx-xxxx)		Alternative Phone Number	
Cathryn.Hanson@enbridge.com	218-522-4701	7	715-817-8732	
Section 3: Primary Project Contact 🛛 🔲 Select if same as la	andowner			
Consultant or Plan Preparer Contractor Agent Other - specify				
Name (Organization or Entity)	Contact Person (Last Name, F	irst Name		
Envrionmental Resources Management	Drake	Tim	/	-
Mailing Address	City	,	State	Zip Code
222 South 9th Street, Suite 2900	Minneapolis		MN	55402
Email	Phone Number (xxx-xxx-xxxx)		Alternative Ph	none Number
tim.drake@erm.com	612-337-3365		612-840-91	60
Section 4: Project or Site Location:				
Project Name County	• c		wnship \bigcirc V	illage
Line 5 Wisconsin Segment Relocation Ashland	of <u>MEL</u>	-		mage
Location Address / Description				
Please see supplemental information.				
Public Land Survey System (PLSS) - (PLSS and Lat/Long w	ill be populated from the m	ap distu	rbed area)	
	e (xx) Direction Latitude		Longitude	
SE 1/4 SW 1/4 08 47 N 04	<u>W</u> 46.560339	9762	-90.8968	314761
If this site is not wholly contained in the quarter-quarter section, more descriptio	n:			
• (T45N R1W) Sections: 5, 6, 7, 8, 18				^
• (T45N R2W) Sections: 1, 2, 13, 14, 22, 23, 27, 28, 29, 30, 31, 32, 33				\checkmark
Waterways: Provid e the name(s) of closest water bodies	1			
Please see supplemental information.				

Water Resources Application for Project Permits Form 3500-053 (R 8/16) Page 2 of 2

Section 5: Pre-Application Resource Screening

If a wetland is present at a project site and permit approvals are sought through the waterway and wetland program, storm water program, or concentrated animal feeding operations (CAFO) program, the department requires that a wetland delineation that accurately shows the location of a wetland is submitted with an application. A wetland delineation needs to be verified/concurred with before the application can be submitted or be considered a complete application. See the department Wetland screening and delineation procedures for more information.

Is a wetland present in the project area? \bigcirc Yes \bigcirc No

If yes, select all sources of information used and attach supporting report or documentation

- () a. A copy of your wetland delineation report and a Wetland Confirmation Service concurrence letter (wetland boundary verification service offered for a fee from the department)
- O b An assured delineator's wetland delineation report
- c. A copy of your wetland delineation and an Army Corps of Engineers concurrence letter
- (a) d. A copy of your correspondence with a <u>WDNR Water Management Specialist</u>, <u>WDNR Office of Energy</u> Water Management Specialist or WDNR Transportation Liaison regarding your wetland review/ concurrence.

If no, please select one of the following items showing that a wetland is not present within the project boundaries:

- a. A copy of your wetland determination and a letter from the department's Wetland Identification Program stating wetlands are not present or the activity proposed in the wetland is exempt under NR 103.06(4)
- O b. A letter from an assured delineator stating wetlands are not present

O c Documentation showing that each of these resources were reviewed for wetland absence on the Surface Water Data Viewer:

i. Surface Water Data Viewer-Wisconsin Wetland Inventory

ii. Surface Water Data Viewer- Wisconsin Indicator layer

iii. Surface Water Data Viewer- Digital Topographic map layer or aerial photo indicating if waterways, drainage ways, ditches, depressions, or standing water are within project boundary

- () d Show that the project limits are entirely in existing paved, graveled, or concrete areas.
- O e. A copy of your correspondence with a WDNR Water Management Specialist, WDNR Office of Energy Water Management Specialist or WDNR Transportation Liaison regarding your wetland review/concurrence

(Please note that if the information provided is incorrect or incomplete, the overall permit application may be considered incomplete and may be returned to the applicant.)

Section 6: Endangered or Threatened Resources

Has the presence of endangered or threatened resources been evaluated according to protocols developed by the DNR Bureau of National Heritage Conservation (BNHC) <u>http://dnr.wi.gov/topic/ERReview</u> \odot Yes \bigcirc No

If Yes, select how the evaluation was completed and attach supporting report or documentation:

Broad Incidental Take Permit / Authorization - specify (e.g. No / Low Impact Activities, Grassland & Savanna

Management, etc.):_____

b. Endangered Resources Preliminary Assessment from the Natural Heritage Inventory Public Portal

Standard Endangered Resources Review Letter from Endangered Resources Review Program: C.

ERR -(example ERR-YY-### with YY = Year and ### the number)

- Certified Endangered Resources Review Letter specify: 🖌 d.
 - ERR- 20-034 (example ERR-YY-### with YY = Year and ### the number)

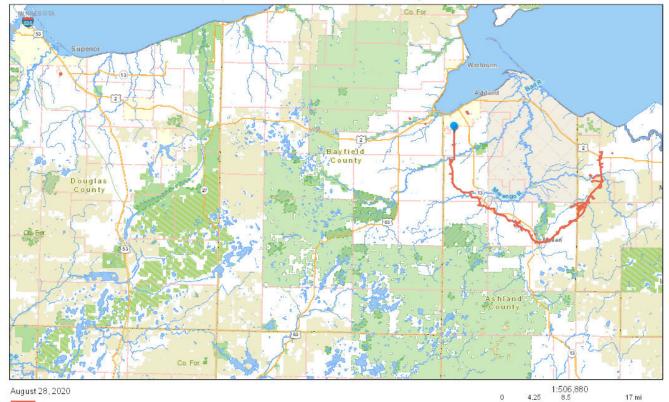
Section 7: Project Information (Attach additional sheets as necessary)		
Anticipated Project Start Date :	Projected Project End Date	
2/9/2021	12/1/2021	
Photos: Provide photographs of the "before" condition.	Date of Photographs:	
	Please see supplemental information	

Site Map

Choose the best map option for your project. The mapped location of your project is required as part of the application and will be used to screen for potential impacts to sensitive resources, so be sure the map accurately represents the project location(s).

Download File

(Delete the map to select new map or map type)



Site Map SG5221-Line5WisconsinSegmentReloc

Project_Workspace

Copyright Wisconsin Dept of Natural Resources

Site Location	
Total Area of Project Site:	915.50
(acres) Total Estimated Disturbed Area:	915.5
(acres)	
Latitude:	46.560339762
Longitude:	-90.896814761
Quarter:	<u>SE</u>
of Quarter:	<u>SW</u>
Section:	08 (Valid Sections: 01 - 36)
Township:	47 N (Valid Townships 01 - 53)
Range:	04 (Valid Ranges 01 - 30)
Direction:	○ East

Form 3500-53C Checklist (R12/15)

Type of Development: Residential 🗸 Commer	cial/Industrial
☐ Transportation ☐ Utility ☐] Agricultural
Project Type: In-fill Redevelopment	✓ New
Development	
(as percent of total land disturbance)	
(as percent of total land disturbance)	
Site Screening Questions (check Yes or No)	
Is the proposed disturbed area within 300 feet from a mapped or delineated wetland?	● Yes 〇 No
Is the proposed disturbed area within 500 feet from a water body?	● Yes 〇 No
Prior to commencing land disturbing construction activities, is there any area	within • Yes O No

the project boundaries with a slope length of more than 50 feet at a steepness of greater than 20%? During land disturbing construction activities, will there be any area within the project boundaries with a slope length of more than 50 feet at a steepness of greater than 20%?

Is the project exempt from the post-construction performance standards in NR151.121(2) or s. NR 151.241(2), Wis. Adm. Code.?

Required Attachments and Supplemental Information - Complete

Please recognize that you are responsible for obtaining all necessary local (e.g. city, town, village or county) and U.S. Army Corps of Engineer permits or approvals in addition to any applicable state permits prior to commencing any work at the project site.

The information below is checklist is necessary for a complete application. A complete submittal with detailed drawings will help us make a decision about your permit application. Any applicable statutory review times do not begin until the application is received by the Department and is determined to be complete.

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

New Land Disturbing Construction Activity

- Review related web site and instructions for Storm Water Notice of Intent [Exit Form]
- Review guidance for soil loss or sediment discharge calculations [Exit Form]
- Complete all required forms and upload required attachments
- Pay fee online
- Sign and Submit form

Upload Required Attachments (15 MB per file limit) - Help reduce file size and trouble shoot file uploads

* indicates completion of this item is required

Note: To replace an existing file, use the 'Click here to attach file ' link. To delete a selected item press Ctrl D or the icon.

Erosion Control Plan Narrative

🎚 File Attachment

Attachment1 ProjectNarrative 20200922.pdf

Erosion Control Map (Construction Plans)

Ile Attachment

Attachment2-1_ESCP.pdf

Site Evaluation for Storm Water Infiltration

File Attachment

Modeling

File Attachment

Long Term Maintenance Agreement

🎚 File Attachment

Best Management Practices (BMP) Permission Letter

File Attachment

Soil Loss/Sediment Discharge Calculations

File Attachment

Attachment3_USLEmodel_allsites.pdf

Section 5 - Wetland Assessment Method (Required June 1, 2016)

WDNR Communications

File Attachment

Attachment4 WetlandReportsandConsultationLetter.pdf

Section 6 - Endangered Species or Threatened Resources

Certified ER Review letter

File Attachment

Site Photos

File Attachment

Attachment6 PreConstructionPhotos combined.pdf

Other Items (Select Type)

Erosion control detail and notes sheet

I File Attachment

Attachment2-2 ESCP.pdf

Erosion control detail and notes sheet		
I File Attachment	Attachment2-3_ESCP.pdf	

Other Document Image: File Attachment Attachment7_EPP_20191217_FINAL.pdf

Other	Document	

File Attachment
 Attachment8_SSURGO_Maps_compressed3.pdf

Other Document

Ile Attachment

Attachment9_MapUnitTable.pdf

Other Document

File Attachment

<u> Other Document</u>	
I File Attachment	Attachment11_ListofAffectedLandowners.pdf
Other Document	

(Click insert to add additional Other Items or Site Photos. Use your cursor to hover over the file name field. When the drop down arrow appears, select insert or remove item)

Submit Payment	
Wisconsin Department of Natural Resources Invoice Number:	WP-00025715
Total Due:	350
Important:	
 Closing this page without saving will cause the A 2.5% convenience fee is added for credit car 	
 Follow all three steps below and sign and subr 	
STEP 1 Completed Payment	
STEP 2 Enter Confirmation Number	005545877
Upon completing payment in STEP 1, you will receive an email	
Water Div Volume Permits subject line. Enter 15 digit transact	ion number into the box above.
STEP 3	
Please note that payment is considered successful when your financial institution re transfer funds from the permit applicant to the DNR, does not release the applicant	
fees.	
All payments are collected by US Bank which is an external website contracted by t	he Wisconsin Department of Natural Resources for the sole purpose of
collecting payments over the web.	

Fee Exempt Project Information

Please describe the project that qualifies for the payment exemption:		
I certify that this project qualifies a	s exempt from permit application fees.	
Please enter the contact information in case additional information is required:		
Name:		
Contact Type:	<u>Select</u>	
Phone Number (Include Area Code)		
Contact Email:		

Sign and Submit

Steps to Complete the signature process

- 1. Check who is electronically signing the eNOI
- 2. Read and Accept the Terms and Conditions
- 3. Press the Initiate Signature Process button
- 4. Open the confirmation email for a one time confirmation code and instructions to complete the signature process.
- 5. You will receive a final acknowledgement email upon completing these steps

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click <u>HERE</u>.

Terms and Conditions

Certification: I hereby certify that I am the owner or authorized representative of the owner of the property which is the subject of this Permit Application. I certify that the information contained in this form and attachments is true and accurate. I certify that the project will be in compliance with all permit conditions. I understand that failure to comply with any or all of the provisions of the permit may result in permit revocation and a fine and/or imprisonment or forfeiture under the provisions of applicable laws.

Permission: I hereby give the Department permission to enter and inspect the property at reasonable times, to evaluate this notice and application, and to determine compliance with any resulting permit coverage.

Signee (must check current role prior to accepting terms and conditions)

 \bigcirc Landowner using WAMS ID

• Delegation of Signature Authority (Form 3500-220) for agent signing on the behalf or the landowner

○ Agent seeking to share permit application with Landowner (Land owner must get WAMS id and complete signature)

Delegation of Signature Authority

File Attachment

Click to view attachment

Submission of this form constitutes notice by the landowner that the person electronically signing the eNOI is authorized to do so the landowner. Please **download form 3500-220** and sign and attach it above.

Name:	Timothy Drake
Title:	Technical Director
Authorized Signature. I accept the above terms and conditions.	Signed by : i:0#.f wamsmembership erm2020 on 2020-09-23T11:25:12 You have already signed and submitted this application to the DNR. Please <u>contact the</u> <u>Wisconsin DNR</u> for assistance.
I confirm WAMS email for correspondence	

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application

Enbridge Energy, Limited Partnership By: Enbridge Pipelines (Lakehead) L.L.C.,

Its Managing General Partner

Charles D. Drayton Associate General Counsel & Assistant Corporate Secretary

Dated: 2/20/2024