



## ***Enclosure 9***

# ***Permits and Approvals***



## ***Enclosure 9b***

### ***Permits and Approvals***

### ***Panhandle Backhaul Project***

**TABLE 9-2  
Panhandle Eastern Pipe Line Company Permits and Approvals**

<b>Agency and Contact Information</b>	<b>Permit/Consultation</b>	<b>Submittal / Anticipated Submittal Date</b>	<b>Receipt of Approval/Permit</b>
<b>FEDERAL</b>			
Federal Energy Regulatory Commission	Section 7(c)	February 2015	February 2015
United States Fish and Wildlife Service Michigan, East Lansing Ecological Services Field Office, Ohio, Reynoldsburg Ecological Services Field Office Indiana, Bloomington Ecological Services Field Office Illinois, Marion Ecological Services Field Office	Consultation Under Section 7 Endangered Species Act	December 17, 2014          Extension Request December 28, 2016	MI - January 20, 2015 OH - December 29, 2014 IN - December 3, 2014 IL - December 19, 2014  MI – January 20, 2017 OH – February 2, 2017 IN – February 1, 2017 IL – January 24, 2017
<b>MICHIGAN</b>			
Michigan State Housing Development Authority Historic Preservation	Consultation - Section 106 of the National Historic Preservation Act	December 17, 2014  Extension Request December 28, 2016	February 18, 2015  January 31, 2017
Michigan Department of Natural Resources	Consultation - State Threatened and Endangered Species	December 17, 2014  Extension Request December 28, 2016	May 4, 2015  January 25, 2017
Michigan Department of Environmental Quality	NPDES Permit for Construction Stormwater Discharges  Groundwater Discharge (Hydrostatic Test Water)	<b>N/A - Exempt</b>  1 <sup>st</sup> Quarter 2017	<b>N/A - Exempt</b>  1 <sup>st</sup> Quarter 2017
Office of Lenawee Drain Commissioner	NPDES Permit for Construction Stormwater Discharges	<b>February 3, 2017</b>	<b>February 6, 2017</b>
<b>OHIO</b>			
Ohio State Historic Preservation Office Resource Protection and Review	Consultation - Section 106 of the National Historic Preservation Act	December 17, 2014  Extension Request December 28, 2016	February 23, 2015  January 24, 2017
Ohio Department of Natural Resources	Consultation - State Threatened and Endangered Species	December 17, 2014  Extension Request December 28, 2016	February 18, 2015  February 1, 2017
Ohio Environmental Protection Agency Division of Surface Water	NPDES Permit - Construction Stormwater Discharges Notice of Intent  Surface Water Discharge (Hydrostatic Test Water)	<b>N/A - Exempt</b>  1 <sup>st</sup> Quarter 2017	<b>N/A - Exempt</b>  1 <sup>st</sup> Quarter 2017

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Panhandle Eastern Pipe Line Company Permits and Approvals**

<b>Agency and Contact Information</b>	<b>Permit/Consultation</b>	<b>Submittal / Anticipated Submittal Date</b>	<b>Receipt of Approval/Permit</b>
<b>INDIANA</b>			
Indiana Department of Natural Resources Division of Historical Preservation and Archaeology	Consultation - Section 106 of the National Historic Preservation Act	December 17, 2014  Extension Request December 28, 2016	January 19, 2015 March 29, 2016  January 27, 2017
Indiana Department of Natural Resources Division of Water	Consultation - State Threatened and Endangered Species	December 17, 2014  Extension Request December 28, 2016	December 29, 2014  December 30, 2016
Indiana Department of Environmental Management	NPDES Permit - Construction Stormwater Discharges	<b>February 9, 2017</b>	<b>February 15, 2017</b>
	Surface Water Discharge (Hydrostatic Test Water)	1 <sup>st</sup> Quarter 2017	1 <sup>st</sup> Quarter 2017
<b>ILLINOIS</b>			
Illinois Historic Preservation Agency	Consultation - Section 106 of the National Historic Preservation Act	December 17, 2014  Extension Request December 28, 2016	January 12, 2015  January 11, 2017
Illinois Department of Natural Resources EcoCat Review	Consultation - State Threatened and Endangered Species	December 12, 2014  Extension Request December 28, 2016	December 12, 2014  December 28, 2016
Illinois Environmental Protection Agency	NPDES Permit - Construction Stormwater Discharges	<b>N/A - Exempt</b>	<b>N/A - Exempt</b>
	Surface Water Discharge (Hydrostatic Test Water)	1 <sup>st</sup> Quarter 2017	1 <sup>st</sup> Quarter 2017



***Enclosure 9b***

***Permits and Approvals***

***Panhandle Backhaul Project***

***Michigan***

LENAWEE COUNTY



Jennifer L. Escott  
Commissioner

320 Springbrook Avenue, Suite 102 ♦ Adrian, Michigan 49221  
Phone: 517-264-4696 ♦ Fax: 517-264-4785  
www.lenaweedrain.com

Joseph P. Brezvai  
Deputy/Drain Engineer II

Edwin G. Scheffler  
Deputy/Drain Superintendent

**LENAWEE COUNTY**  
**PART 91 SOIL EROSION & SEDIMENTATION CONTROL**  
**NO PERMIT REQUIRED**

**DATE:** 2-6-2017

**NAME:** Panhandle Eastern Pipe Line Company

**Attn:** Jacob Koebbe

**ADDRESS:** Site: Edgerton 10 Gate facility  
Parcel # RG0-113-1250-00

**Activity:** Pipe maintenance

**TOWNSHIP:** Riga                      **SECTION:** 13

According to information that we have available and pursuant to Part 91, Soil Erosion and Sedimentation Control of the Natural Resources and Environmental Protection Act 451 of the Public Acts of 1994, being Sections 324.9101 to 324.9123 of the Michigan Compiled Laws, (Previously known as P.A. 347 of 1972) your site is more than 500 feet from a lake, river, stream, county drain, or wetland, and the amount of earth disturbance is less than one acre. Or the earth change will disturb less than 225 square feet and will not contribute sediment to the lake or stream.

Therefore, no permit is required from this office. This does not exempt any party from acquiring any other applicable permits through state, county, or local agencies. Review of proposed drainage and grading plans has not been performed for this project and this office accepts no responsibility for any and all damages incurred from this earth change.

If the scope of your activity changes or is different from what is described or if information is contrary to that submitted to this office, a permit may be required. As the county enforcement agency, we have the authority to stop any activity not in compliance with Part 91 of Act 451.

If there are questions or concerns, or if we can be of further assistance, please contact us at (517)264-4696.

A handwritten signature in black ink that reads "David W. Mitchell".

David W Mitchell, P.E.  
Drain Engineer I



***Enclosure 9b***

***Permits and Approvals***

***Panhandle Backhaul Project***

***Indiana***

CITY OF INDIANAPOLIS  
 DEPARTMENT OF BUSINESS & NEIGHBORHOOD SERVICES  
**STORMWATER DRAINAGE PERMIT**  
 1200 MADISON AVE. STE 100, INDIANAPOLIS, IN 46225  
 PHONE: (317) 327-8700  
 www.indy.gov

Permit No.: **DRN17-00226**

Issued: **02/15/2017**

Location: **9371 ZIONSVILLE RD**

Expired: **8/14/2017**

**Contractor**

**Owner**

**Design Firm**

Panhandle Eastern Pipeline Co  
 Po Box 4967  
 Houston, TX 772104967

Jacob Koebbe  
 Air and Water Compliance Group  
 104 Fletcher DR  
 Brooklyn, 49230  
 5175922226

**Applicant**

PANHANDLE EASTERN PIPELINE CO  
 PO BOX 4967  
 HOUSTON, TX 772104967

**PROJECT DESCRIPTION:**

**RULE 5 EXEMPT per Federal ENERGY ACT. DISREGARD RULE 5 notation on this permit. FERC Construction and Mitigation practices to be met. Excavation and maintenance of existing natural gas pipelines within facility . Excess spoils to be distributed on site. No significant change in elevation, no change in runoff rates or volume . Erosion measures to be maintained until site has been re-established.**

City Contact: **Neil Marcus**  
 Proposed Use:  
 Project: **Back Haul- Zionsville Station**  
 Permit Type: **LAND OR WATERCOURSE ALTERATION**

Site Information

Total Acres: 89  
 Sq Ft of Disturbed Area: 87120  
 Proposed Sq Ft of Impervious:  
 Rule 5 Permit Required: Yes

Erosion Control Measures

Blankets:	No	Silt Fence:	Yes
Inlet Protection:	No	Straw Bales:	No
Rip Rap:	No	Vegetation:	Yes
Silt Basin/Trap:	No		

System Data

<u>Main Material</u>	<u>Sewer Length</u>	<u>Diameter</u>
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**FEES**

Application Fee	\$32.00
Accelerated Drainage Review - Initial	\$301.00

<b>Total Due:</b>	\$333.00
<b>Balance:</b>	\$0.00

**CONDITION(S):**

1. TO REQUEST AN INSPECTION, CALL (317) 327-5525.

[HTTP://WWW.INDY.GOV/PERMITS](http://www.indy.gov/permits)

2. All applicable erosion control measures must be installed prior to any land disturbance activities taking place and must be maintained until all disturbed areas have been adequately stabilized.

3. Contractor is required to schedule and attend a pre-construction meeting prior to beginning any land alteration activities.





## ***Enclosure 9c***

### ***Permits and Approvals***

### ***Trunkline Backhaul Project***

**TABLE 9-3  
Trunkline Gas Company Permits and Approvals**

<b>Agency and Contact Information</b>	<b>Permit/Consultation</b>	<b>Submittal / Anticipated Submittal Date</b>	<b>Receipt of Approval/Permit</b>
<b>FEDERAL</b>			
Federal Energy Regulatory Commission	Section 7(c)	February 2015	February 2015
United States Fish and Wildlife Service Illinois, Marion Ecological Services Field Office Tennessee, Cookeville Ecological Services Field Office Mississippi, Jackson Ecological Services Field Office	Consultation Under Section 7 Endangered Species Act	December 22, 2014  Extension Request December 27, 2016	IL – December 24, 2014 TN – February 6, 2015 and February 18, 2016 MS – January 5, 2015  IL – January 24, 2017 TN – December 28, 2016 MS – January 3, 2017
<b>ILLINOIS</b>			
Illinois Historic Preservation Agency	Consultation - Section 106 of the National Historic Preservation Act	December 22, 2014  Extension Request December 27, 2016	January 22, 2015  January 11, 2017
Illinois Department of Natural Resources	Consultation - State Threatened and Endangered Species	December 15, 2014  Extension Request December 27, 2016	December 15, 2014  December 28, 2016
Illinois Environmental Protection Agency	NPDES Permit Construction Stormwater Discharges Notice of Intent  Surface Water Discharge (Hydrostatic Test Water)	N/A - Exempt  1 <sup>st</sup> Quarter 2017	N/A - Exempt  1 <sup>st</sup> Quarter 2017
<b>TENNESSEE</b>			
Tennessee Historical Commission	Consultation - Section 106 of the National Historic Preservation Act	December 22, 2014  Extension Request December 27, 2016	January 8, 2015  January 10, 2017
Tennessee Wildlife Resources Agency	Consultation - State Threatened and Endangered Species	December 22, 2014  Extension Request December 27, 2016	January 13, 2015  January 26, 2017
Tennessee Department of Environment and Conservation	NPDES Permit for Construction Stormwater Discharges  Surface Water Discharge (Hydrostatic Test Water)	November 9, 2016  1 <sup>st</sup> Quarter 2017	<b>February 14, 2017</b>  1 <sup>st</sup> Quarter 2017
<b>MISSISSIPPI</b>			
Mississippi Department of Archives and History	Consultation - Section 106 of the National Historic Preservation Act	December 22, 2014  Extension Request December 27, 2016	January 23, 2015  January 26, 2017

**TABLE 9-3  
Trunkline Gas Company Permits and Approvals**

<b>Agency and Contact Information</b>	<b>Permit/Consultation</b>	<b>Submittal / Anticipated Submittal Date</b>	<b>Receipt of Approval/Permit</b>
Mississippi Department of Wildlife, Fisheries, and Parks	Consultation - State Threatened and Endangered Species	December 22, 2014  Extension Request December 27, 2016	January 23, 2015  January 9, 2017
Mississippi Department of Environmental Quality	NPDES Permit for Construction Stormwater Discharges  Surface Water Discharge (Hydrostatic Test Water)	N/A - Exempt  1 <sup>st</sup> Quarter 2017	N/A - Exempt  1 <sup>st</sup> Quarter 2017



***Enclosure 9c***

***Permits and Approvals***

***Trunkline Backhaul Project***

***Tennessee***



STATE OF TENNESSEE  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
**DIVISION OF WATER RESOURCES**

Jackson Environmental Field Office  
1625 Hollywood Drive  
Jackson, TN 38305

Phone 731-512-1300      Statewide 1-888-891-8332      Fax 731-661-6283

February 14, 2017

Mr. Joey Mahmoud  
VP - Engineering  
Trunkline Gas Company, LLC  
1300 Main Street  
Houston, TX 77002

Subject:      **NPDES Construction General Permit Tracking No. TNR121895**  
                 **Master Tracking Number: TNR121895**  
                 **Trunkline Gas Company- Dyersburg Compressor Station**  
                 **Trunkline Gas Company, LLC**  
                 **Dyersburg, Dyer County, Tennessee**

Dear Mr. Mahmoud:

You recently submitted a Notice of Intent (NOI) form as part of an application package to obtain coverage under a General NPDES Permit for Storm Water Discharges Associated with Construction Activity. The Division of Water Resources (the division) acknowledges receipt of the most recent version of the application for the above referenced project on February 7, 2017. After review, the application was deemed to be complete on February 14, 2017. Enclosed is the Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc.

**Contractor Information**

We do not transmit a copy of this letter to your contractor(s). You should make sure that all contractors listed on the NOI are aware of the General Permit requirements.

**Storm Water Pollution Prevention Plan (SWPPP)**

You have submitted a Storm Water Pollution Prevention Plan (SWPPP) as required by Part 1.4.2 of the CGP. Please note that the division has not performed an engineering review of the SWPPP and does not certify whether the SWPPP adequately provides for the pollution prevention requirements at the site as described in the general permit. The division acknowledges that you have submitted a SWPPP that appears to include the required components of a SWPPP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient to prevent pollution at the referenced site, and to remain in compliance with the terms and conditions of the general permit.

**Receiving Stream not Supporting Designated Uses**

The receiving stream for the construction site for which the NOI was submitted appears on the state's list for partially supporting or for not supporting a stream's designated use due to alteration in stream-side or littoral vegetative covers (habitat alteration). Since the stream is located on or adjacent to the disturbed

area, the division considers the potential for further degradation to the stream-side/littoral vegetative covers of the receiving stream to be significant. Therefore, section 5.4.2. of the General Permit is applicable to your construction site, and requires that an average 60-foot (min. 30-foot at any measured location) water quality riparian buffer zone be preserved, to the maximum extent practicable, adjacent to the receiving stream.

### **Annual Maintenance Fee and Termination of Permit Coverage**

Effective July 1, 2014, permit fees for the General Permit have been revised. In addition to new application fee amounts, annual maintenance fees are now required for projects that exceed one year of coverage. Permittees wishing to terminate coverage must submit a completed notice of termination (NOT) form, which is available on the division's construction stormwater webpage at <http://www.tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>.

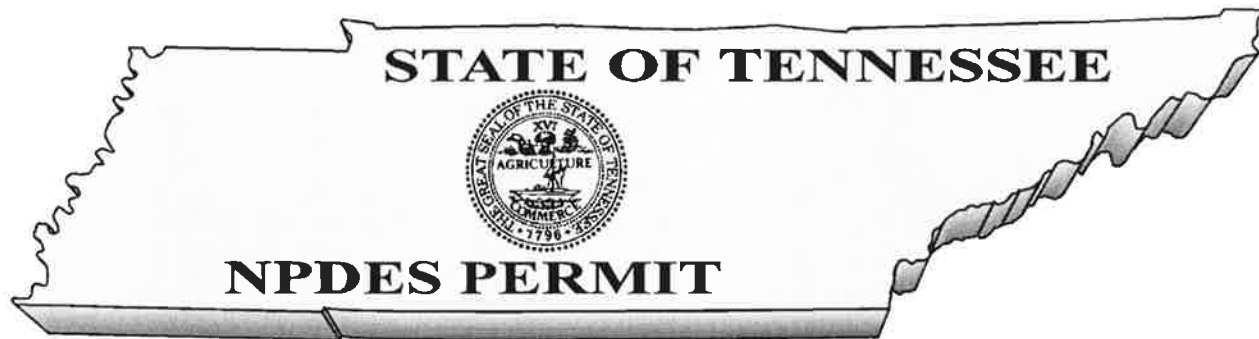
The division will review the NOT for completeness and accuracy and, when necessary, investigate the site for which the NOT was submitted. The division will notify the applicant that either the NOT form was received and accepted, or that the permit coverage is not eligible for termination and has not been terminated. If applicable, the notification will include a summary of existing deficiencies.

We appreciate your attention to the general construction storm water permit and its requirements. A copy of the CGP can be obtained from <http://www.tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Mr. Gregory Overstreet at (731) 512-1308 or by e-mail at [Gregg.Overstreet@tn.gov](mailto:Gregg.Overstreet@tn.gov).

Sincerely,



Conner Franklin  
Environmental Program Manager  
Division of Water Resources  
Jackson Environmental Field Office



**Tracking Number TNR121895**

**NOTICE OF COVERAGE UNDER THE GENERAL NPDES PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY (CGP)**

Tennessee Department of Environment and Conservation  
Division of Water Resources  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 11th Floor  
Nashville, TN 37243

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **Trunkline Gas Company- Dyersburg Compressor Station (11.5 acres)**

Master Tracking Number at the Site: **TNR121895**

Permittee Name: **Trunkline Gas Company, LLC**

Contractor(s): **Michels Corporation (February 15, 2017)**

is authorized to discharge: **storm water associated with construction activity**

from site located at: **1224 Bonicord Road, Dyer County**

to receiving waters named: **UNT to Nash Creek**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **NO**

Likely presence of threatened or endangered species downstream: **NO**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:

- **Unavailable Condition - Habitat Alteration**

- **Exceptional Tennessee Waters: NO**

Your coverage under the CGP shall become effective on **February 15, 2017**, and shall be terminated upon receipt of Notice of Termination.

A copy of the CGP can be obtained from

<http://www.tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>